				COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp CA	FORM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from	Date of election if applicable: (Month, Day, Year)		ge <u>1</u> of <u>18</u> For Official-Use Only 012021 AM09:55
1. Type of Recipient Committee: All Committees – (	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>Officeholder, Candidate Controlled Committee</li> <li>State Candidate Election Committee</li> <li>Recall (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	Primarily Formed Ballot Measure Committee O Controlled O Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Term     Amendment (Explain below	nination) Supplement	Statement d-Year Report tal Preelection - Attach Form 495
3. Committee Information	I.D. NUMBER 1400377	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Alliance to Support the Middle Class	Ε)	NAME OF TREASURER Jerry Attebery MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Sacramento	STATE ZIP CODE CA 95841	AREA CODE/PHONE (916)348-9100
	CODE         AREA CODE/PHONE           841         (916)348-9100	NAME OF ASSISTANT TREASURER	λ, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O	. BOX	MAILING ADDRESS		;
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (916)348-9111 / campaigns@rcbs.us		OPTIONAL: FAX / E-MAIL ADDRES	S	
4. Verification     I have used all reasonable diligence in preparing and review     under penalty of perjury under the laws of the State of Califor         Executed on	mia that the foregoing is true and correct By By By By	Signature of Treasurer or Assistant Treas Signature of Treasurer or Assistant Treas Controlling Officeholder, Candidate, State Measure Propon	asurer nent or Responsible Officer of Sponsor	true and complete. I certify
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, State		FPPC Form 460 (Jan/2016) @fppc.ca.gov (866/275-3772)



NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling offi	iceholder, ca	indidate, or stat	te measure p	proponent
		NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of your	ou or are primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER	-				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Cano officeholder(s) or candidate(s)				
	YES NO		;) for which thi		orimarily form	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.	YES NO	officeholder(s) or candidate(s)	i) for which thi Candidate	is committee is p	Drimarily form	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P. CITY STATE 2	O. BOX)	officeholder(s) or candidate(s)	;) for which thi CANDIDATE CANDIDATE	OFFICE SOUG	HT OR HELD	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P. CITY STATE 2 COMMITTEE NAME	YES     NO       O. BOX)     AREA CODE/PHONE	Officeholder(s) or candidate(s)	candidate	OFFICE SOUGH	HT OR HELD	ed.
	YES       NO         O. BOX)       AREA CODE/PHONE         I.D. NUMBER       I.D. NUMBER         I.D. NUMBER       I.D. NUMBER         YES       NO	officeholder(s) or candidate(s)	candidate	OFFICE SOUGH	HT OR HELD	

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page		Amounts may be rounded Statem to whole dollars.			Statement covers period CALIFORN		
		to mole dellate.			from	10/18/2020	CALIFORNIA FORM 460
							10
SEE INSTRUCTIONS ON REVERSE					through	12/31/2020	Page of8
NAME OF FILER							I.D. NUMBER
Alliance to Support the Middle Class			_				1400377
Contributions Received	(F	COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D/	EAR		nmary for Candidates e State Primary and
1. Monetary Contributions	\$	32,500.00	\$	74,	320.00		
2. Loans Received		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	32,500.00	\$	74,	320.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions		0.00			0.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	32,500.00	\$		320.00	Made \$	\$
Expenditures Made							Summary for State
6. Payments Made Schedule E, Line 4	\$	37,131.53	\$	73,	609.59	Candidates	
7. Loans Made		0.00		0	0.00	22. Cumulativ	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS	\$	37,131.53	\$	73,	609.59		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3				12,	711.67	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	37,452.98	\$	86,	321.26	//	\$
Current Cash Statement						<i>JJ</i>	\$
12. Beginning Cash Balance Previous Summary Page, Line 16				o calculate Colur			
13. Cash Receipts		32,500.00		mounts in Colurr prresponding an		*Amounto in this costion	may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of	f your last	reported in Column B.	hay be different from amounts
15. Cash Payments		37,131.53		port. Some am olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,239.09		jures that shoul			
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts.	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report be r this calendar arry over the an	year, only		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, a ny).	and 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00	"				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	12,711.67					
						1	FPPC Form 460 (Jan/2016

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement covers period from10/18/2020		CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/2	020	Page	4 of18	
NAME OF FILER						I.D. NU	IMBER	
Alliance to	Support the Middle Class			0		14003	377	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	Amount Received This Period	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/03/2020	International Brotherhood of Electrical Workers Local 340 PAC (ID# 880039) 2840 El Centro Road, Ste. 115 Sacramento, CA 95833	☐IND ☐COM ☐OTH ☐PTY ☑SCC		15,000.00	25,	000.00		
10/19/2020	MCO Solutions LLC(Katie Maple) 9175 Kiefer Blvd Sacramento, CA 95826	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		7,800.00	10,	000.00		
10/19/2020	MCO Solutions LLC(Katie Maple) 9175 Kiefer Blvd Sacramento, CA 95826	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		2,200.00	10,	000.00		
10/28/2020	North State Builds Jobs PAC (ID# 1430191) 900 Locust Street, Ste 8 Redding, CA 96001	☐ IND IX COM ☐ OTH ☐ PTY ☐ SCC		5,000.00	5,	000.00		
12/14/2020	PG&E Corporation 77 Beale Street San Francisco, CA 94105	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		2,500.00	5,	000.00		
			SUBTOTALS	32,500.00				
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	32,500.00	IND-			
	ceived this period – uniternized monetary contributions	of less than \$	\$	0.00	PTY	- Other ( - Political	(e.g., business entity)	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$	32,500.00			BRC Form 460 ( lon/201	

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Alliance to Support the Middle Class		Amounts may b to whole do		Statement covers from <u>10/18/20</u> through <u>12/31/20</u>		<u>5</u> of <u>18</u> BER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2020	Andrew Coolidge City Council Member City of Chico District 5	Monetary Contribution	CNS, Design, Postage, Mailhouse, Data and Printing	5,365.58	20,695.79	
10/22/2020	Support     X     Oppose       Andrew Coolidge     City Council Member       City of Chico     District 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS, Design, Postage, Mailhouse, Data and Printing	5,365.58	20,695.79	
10/23/2020	Andrew Coolidge City Council Member City of Chico District 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS, Design, Postage, Mailhouse, Data and Printing	5,107.33	20,695.79	
	•		SUBTOTAL	<b>\$</b> 15,838.49		

## Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	36,598.76
2. Unitemized contributions and independent expenditures made this period of under \$100 \$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	36,598.76

Summar Supporti	ation Sheet) y of Expenditures ng/Opposing Other tes, Measures and Committees	Amounts may to whole		Statement covers from 10/18/20 through 12/31/20		SCHEDULE D (CONT.) FORNIA 460 DRM 460
Alliance to	Support the Middle Class				1400	377
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
10/24/2020	Andrew Coolidge City Council Member City of Chico District 5	Monetary Contribution	CNS, Design, Postage, Mailhouse, Data and Printing	4,857.30	20,695.7	9
10/29/2020	Teepika Tandon City Council Member City of Chico District 7	Monetary Contribution	Consulting and Mailer	4,923.48	4,923.4	8
10/22/2020	Randal Stone City Council Member City of Chico District 5	Monetary Contribution	CNS, Design, Postage, Mailhouse, Data and Printing	4,963.91	10,329.4	9
10/23/2020	Randal Stone City Council Member City of Chico District 5 X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	CNS, Design, Postage, Mailhouse, Data and Printing	5,365.58	10,329.4	9
			SUBTOTAL	\$ 20,110.27		

Summary Supportin Candidat	ation Sheet) y of Expenditures ng/Opposing Other xes, Measures and Committees	Amounts may to whole d		Statement covers	20	SCHEDULE D (CON CALIFORNIA 460 FORM 460 Page 7 of 18 I.D. NUMBER 1400377		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
12/23/2020	Residents and Neighbors Working to Elect Mai Vang for City Council 2020, sponsored by Plumbers and Pipefitters, Local 447 and IBEW Local 340	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>		650.00		650.00		
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>						
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
2	ų		SUBTOTAL	\$ 650.00		and the second		

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	The second se	460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>8</u> of _	18
NAME OF FILER			I.D. NUMBER	
Alliance to Support the Middle Class			1400377	
CODES: If one of the following codes accurately descri	ibes the payment, you may enter the code.	Otherwise, describe the payment.		

CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Data and Oppose Andrew Coolidge for City Council,	5,365.5
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Data and Oppose Andrew Coolidge for City Council,	5,107.3
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Data and Oppose Andrew Coolidge for City Council,	5,020.2

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL\$ 15,493.14

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## Schedule E Summary

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1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	37,131.53
2. Unitemized payments made this period of under \$100\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	37,131.53

Schedule E       Amounts may be r         (Continuation Sheet)       Amounts may be r         Payments Made       to whole dolla         SEE INSTRUCTIONS ON REVERSE       Amounts may be r         NAME OF FILER       Alliance to Support the Middle Class				Statement covers period from 10/18/2020 through 12/31/2020	SCI CALIFORI FORM Page9 I.D. NUMBER 1400377	400 of <u>18</u>
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea very and m	es	therwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	duction costs d meals and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		esign, Postage, Mailhouse, Dat pose Andrew Coolidge for City		345.35
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Pesign, Postage, Mailhouse, Dat pport Randall Stone for City C		4,963.91
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Dat Opose Andrew Coolidge for City		4,857.30
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Dat Opose Deepika Tandon for City C		4,923.49
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746		IND		Design, Postage, Mailhouse, Dat apport Randall Stone for City C		5,365.58

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 20,455.63

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Schedule E         (Continuation Sheet)         Payments Made         Amounts may be rounded         to whole dollars.			from10/	overs period	CALIFOR FOR	
SEE INSTRUCTIONS ON REVERSE			through 12,	31/2020		<u>10</u> of <u>18</u>
					I.D. NUMBE	R
Alliance to Support the Middle Class				_	1400377	
CNS       campaign consultants       MTG       meetings a         CTB       contribution (explain nonmonetary)*       OFC       office expendence         CVC       civic donations       PET       petition circ         FIL       candidate filing/ballot fees       PHO       phone ban         FND       fundraising events       POL       polling and         IND       independent expenditure supporting/opposing others (explain)*       POS       postage, dependence	mmunications nd appearance enses culating (s survey reseate elivery and me	es	RAD radio aird RFD returned SAL campaig TEL t.v. or ca TRC candidate TRS staff/spoi TSF transfer I VOT voter reg	ime and production contributions n workers' salaries ble airtime and pro e travel, lodging, ar use travel, lodging, petween committee	n costs oduction costs nd meals , and meals es of the sam	e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYM	ENT		AMOUNT PAID
Residents and Neighbors Working to Elect Mai Vang for City Council 2020, sponsored by Plumbers and Pipefitters, Local 447 (ID# 1430912) 5429 Madison Avenue Sacramento, CA 95841	СТВ					650.00
River City Business Services 5429 Madison Avenue Sacramento, CA 95841	PRO					532.76
* Payments that are contributions or independent expenditures must also be summarized or	n Schedule D.			รเ	JBTOTAL \$	1,182.76

SCHEDULE F

Accrued Expenses (Unpaid Bills) Accrued Expenses (Unpaid Bills			Statement cover from 10/18/2 through 12/31/2	FC	ORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				1.D. NUM	
Alliance to Support the Middle Class				14003	77
CODES:       If one of the following codes accurately describ         CMP       campaign paraphemalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	d production costs butions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals en committees of the sal	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746	IND Mailer, Including Design, Postage, Print & Mailhouse to Oppose Steve Ly for Elk Grove Mayor	8,890.22	0.00	0.00	8,890.22
KMP Strategies, LLC 8000 Douglas Blvd Granite Bay, CA 95746	IND Phone Banking to Oppose Steve Ly for Elk Grove Mayor	3,500.00	0.00	0.00	3,500.00
River City Business Services 5429 Madison Avenue Sacramento, CA 95841	PRO	0.00	321.45	0.00	321.45
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	<b>\$</b> 12,390.22	\$ 321.45	0.00	12,711.67
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS \$ _	321.45

## Schedule G Payments Made by an Agent or Independent

independent expenditure supporting/opposing others (explain)\*

Statement covers period

TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRS

TSF

VOT voter registration

Contractor (on Behalf of This Committee)		from10/18/2020	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page <u>12</u> of <u>18</u>		
NAME OF FILER			I.D. NUMBER		
Alliance to Support the Middle Class			1400377		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
KMP Strategies, LLC					
CODES: If one of the following codes accurately	describes the payment, you may enter the code.	Otherwise, describe the payment			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs		

PHO phone banks

print ads

PRT

- polling and survey research POL
- postage, delivery and messenger services POS PRO

professional services (legal, accounting)

LEG legal defense

FIL

FND

**IND** 

ш campaign literature and mailings

candidate filing/ballot fees

fundraising events

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Admailwest Mailer-Mailhouse and Printing to Support Randall Stone IND 2,376.54 521 N 10th Street for City Council, Dist 5 Sacramento, CA 95811 Admailwest IND Mailer-Mailhouse and Printing to Support Randall Stone 2,376.54 521 N 10th Street for City Council, Dist 5 Sacramento, CA 95811 Admailwest Mailer- Mailhouse and Printing to Oppose Andrew IND 2,376.53 521 N 10th Street Coolidge for City Council, Dist 5 Sacramento, CA 95811 Admailwest IND Mailer- Mailhouse and Printing to Oppose Andrew 2,376.53 521 N 10th Street Coolidge for City Council, Dist 5 Sacramento, CA 95811

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 9,506.14

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independent	
Contractor (on Behalf of This Committee)	

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	through12/31/2020	Page <u>13</u> of <u>18</u>
NAME OF FILER		I.D. NUMBER
Alliance to Support the Middle Class		1400377
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
KMP Strategies, LLC	11	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- contribution (explain nonmonetary)\* CTB
- CVC civic donations
- FIL candidate filing/ballot fees
- fundraising events FND
- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense

.

campaign literature and mailings பா

MBR member communications

- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
  - WEB information technology costs (internet, e-mail)

* Payments that are contributions or independ	dent expenditures must also be summarized on Schedule D.
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Admailwest 521 N 10th Street Sacramento, CA 95811	IND	Mailer- Mailhouse and Printing to Oppose Andrew Coolidge for City Council, Dist 5	2,376.53
Admailwest 521 N 10th Street Sacramento, CA 95811	IND	Mailer- Mailhouse and Printing to Oppose Andrew Coolidge for City Council, Dist 5	2,376.53
Admailwest 521 N 10th Street Sacramento, CA 95811	IND	Mailer- Mailhouse and Printing to Oppose Deepika Tandon for City Council, Dist 7	1,713.80
Political Data, Inc. 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	IND	Mailer-Data to Support Randall Stone for City Council, Dist 5	583.34
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	7,050.20

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

print ads

## Schedule G (Continuation Sheet)

Payments Made by an Agent or Independen Contractor (on Behalf of This Committee)	t Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page <u>14</u> of <u>18</u>
NAME OF FILER			I.D. NUMBER
Alliance to Support the Middle Class			1400377
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
KMP Strategies, LLC		and the second second	
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	<ul> <li>RAD radio airtime and production c</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and produ</li> <li>TRC candidate travel, lodging, and</li> </ul>	iction costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT

print ads

- FND fundraising events
- ND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- ш campaign literature and mailings

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- IRC candidate travel, lodging, and means
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	IND	Mailer-Data to Support Randall Stone for City Council, Dist 5	583.34
Political Data, Inc. 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	IND	Mailer- Data to Oppose Andrew Coolidge for City Council, Dist 5	583.33
Political Data, Inc. 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	IND	Mailer- Data to Oppose Andrew Coolidge for City Council, Dist 5	583.33
Political Data, Inc. 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	IND	Mailer- Data to Oppose Andrew Coolidge for City Council, Dist 5	583.33

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2,333.33

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)		SCHEDULE G (CONT.)			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page 15 of 18		
NAME OF FILER			I.D. NUMBER		
Alliance to Support the Middle Class			1400377		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
KMP Strategies, LLC					

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. CMP

- campaign consultants CNS
- СТВ contribution (explain nonmonetary)\*
- CVC civic donations
- candidate filing/ballot fees FIL
- fundraising events FND
- independent expenditure supporting/opposing others (explain)\* IND

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR

LEG legal defense

LIT campaign literature and mailings MBR member communications

- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)

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PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL. t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
  - WEB information technology costs (internet, e-mail)

IND	Mailer- Data to Oppose Andrew Coolidge for City Council, Dist 5	
IND	Mailer- Data to Oppose Deepika Tandon for City Council, Dist 7	
IND	Mailer- Postage to Oppose Andrew Coolidge for City Council, Dist 5	
IND	Mailer- Postage to Oppose Andrew Coolidge for City Council, Dist 5	
	IND	Council, Dist 5         IND       Mailer- Data to Oppose Deepika Tandon for City Council, Dist 7         IND       Mailer- Postage to Oppose Andrew Coolidge for City Council, Dist 5         IND       Mailer- Postage to Oppose Andrew Coolidge for City Council, Dist 5         IND       Mailer- Postage to Oppose Andrew Coolidge for City

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2,870.03

AMOUNT PAID

583.33

200.00

1,043.35

1,043.35

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page 16 of 18
NAME OF FILER			I.D. NUMBER
Alliance to Support the Middle Class			1400377
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
KMP Strategies, LLC			
CODES: If one of the following codes accurately describ	es the payment, you may enter the cod	e. Otherwise, describe the paymen	t.
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc	

- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* **ND**
- LEG legal defense
- LП campaign literature and mailings

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

PHO

POL

POS

PRO

PRT

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mailer- Postage to Oppose Andrew Coolidge for City 1,043.35 US Postal Service IND Council, Dist 5 1600 Bryant Street San Francisco, CA 94103 1,043.35 IND Mailer- Postage to Oppose Andrew Coolidge for City US Postal Service Council, Dist 5 1600 Bryant Street San Francisco, CA 94103 Mailer-Postage to Support Randall Stone for City 1,043.35 IND US Postal Service Council, Dist 5 1600 Bryant Street San Francisco, CA 94103 Mailer-Postage to Support Randall Stone for City 1,043.36 US Postal Service IND 1600 Bryant Street Council, Dist 5 San Francisco, CA 94103

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 4,173.41

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

- t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- voter registration VOT
- WEB information technology costs (internet, e-mail)

Schedule G (Continuation Sheet)			SCHEDULE G (CC
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 46
Contractor (on Behalf of This Committee)	to whole dollars.	from10/18/2020	FORM 40
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page <u>17</u> of <u>18</u>
NAME OF FILER		· · · · · · · · · · · · · · · · · · ·	I.D. NUMBER

Alliance to Support the Middle Class

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMP Strategies, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- ШТ campaign literature and mailings

MBR member communications

- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
  - WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service 1600 Bryant Street San Francisco, CA 94103	IND	Mailer- Postage to Oppose Deepika Tandon for City Council, Dist 7	845.10
Attach additional information on appropriately labeled continuation sheets.		TOTAL* 1	\$ 845.10

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

SCHEDULE G (CONT.)

1400377

Additional Comments For Form 460		ADDITIONAL COMMENTS CALIFORNIA FORM 460
مسترج البرار الأبر كتبته فتحتقق فباركر كراكا كالمر		Page <u>18</u> of <u>18</u>
NAME OF FILER Alliance to Support the Middle Class		I.D. NUMBER 1400377
Additional Mailing Address: Sacramento CA 9	5816, Redding CA 96001	