C: (G:	ecipient Committee ampaign Statement over Page overment Code Sections 84200-84216.5) E INSTRUCTIONS ON REVERSE		from through	stement covers period 1/1/2022 gh _4/23/2022	Date of election if applicable: (Month, Day, Year) 202	APR 29 PM 2: 2	Pag	FORM 460 FORM of For Official Use Only 2/0360
1.	Type of Recipient Committee: Officeholder, Candidate Controlled Co State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	mmittee	Primarily Committe Contro Spons (Also Comple	Formed Ballot Measure e billed stored sto Part 6) Formed Candidate/ der Committee	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Temporal Amendment (Explain below)	ermination)	Supplement	tatement d-Year Report tal Preelection Attach Form 495
3.	Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME Service Employees Internationa Expenditure PAC STREET ADDRESS (NO P.O. BOX)		,	1	Treasurer(s) NAME OF TREASURER MAX Arias MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
	CITY	STATE	ZIP CODE	AREA CODE/PHONE	Los Angeles NAME OF ASSISTANT TREASU	CA.	90005	(213) 387-839
	Los Angeles	CA	90005	(213) 387-8393	Lester Garcia			
	MAILING ADDRESS (IF DIFFERENT) NO. AND				MAILING ADDRESS			
	CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS compliance@olsonremcho.com	CA	95814		OPTIONAL: FAX / E-MAIL ADDI	CA. RESS	90005	(213) 387-839
ī.	Verification I have used all reasonable diligence in prepunder penalty of perjury under the laws of th	paring and none State of Co.	eviewing this sta California that the	By	owler introlling Officeholder, Candidate, State Messure Pro	ponent or Responsible Officer of S		rue and complete. I certify
	Executed onDate	 	_	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		TDD0 5 400 (1 - 400

FPPC Form 460 (Jan/2016)

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FC	4	l 60					
Page 2		of	18				

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCAL	TION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	ND STREET) CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state mea	asure proponent, if any.		
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT			
	ed in this Statement: List any committees ontrolled by you or are primarily formed to receive ehalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRIC	CT NO. IF ANY		
COMMITTEE NAME	I.D. NUMBER		-					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE		
CITY	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE		
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)							
CITY	STATE ZIP CODE AREA CODE/PHONE		Atta	ch continuati	on sheets if necessa	nry		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460						
from01/01/2022	FORM TOO						
through04/23/2022	Page3 of18						
-	I.D. NUMBER						
	1225124						

Service Employees International Union Local 99 Independent Expenditure PAC

Contributions Received	ntributions Received Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$958,306.52	\$958,306.52	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 958,306.52	\$ 958,306.52	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21 Eynenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 958,306.52	\$958,306.52	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	,	\$216,971.27	Candidates
7. Loans Made Schedule H, Line 3		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 216,971.27	\$ 216,971.27	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	69,143.87		Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 286,115.14	\$286,115.14	/\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$232,986.07	To calculate Column B, add	1
13. Cash Receipts Column A, Line 3 above	958,306.52	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	216,971.27	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 974,321.32	figures that should be	1
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$69,143.87		
		ı	FPPC Form 460 (Jan/20

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

Schedule /	A						SCHEDULE A	
	Contributions Received		s may be rounded whole dollars.	Statement coverage from01/01/2	•	CALIFORNIA 460		
EE INSTRUCTIO	NS ON REVERSE			through _04/23/2	022	Page		
			_				UMBER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)		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)	
03/28/2022	Service Employees International Union Local 99 (Non Profit 501(c)(5)) (ID# 1343155) Los Angeles, CA 90005	□IND □COM □OTH □PTY □SCC		750,000.00	958,	306.52		
03/30/2022	Service Employees International Union Local 99 (Non Profit 501(c)(5)) (ID# 1343155) Los Angeles, CA 90005	□IND □COM □OTH □PTY □SCC		208,306.52	958,	306.52		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC	,	,				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	958,306.52				
. Amount red (Include all	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			958,306.5 <u>2</u> 0.00	IND- COM OTH	(other	ient Committee than PTY or SCC) (e.g., business entity)	
	tary contributions received this period. : 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$	958,306.52			Contributor Committee	

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

Schedu	le C								SCHEDULE
Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.			O1/01/202		FORM 460	
SEE INSTRUC	TIONS ON REVERSE				thro	ough 04/23/202	22	Page	5 of18
NAME OF FILE	R							I.D. NUMB	ER
Service E	mployees International Union Local 99 Inc	dependent Exp	enditure PAC					1335124	
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)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALE	JLATIVE TO DATE NDAR YEAR 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/03/2022	Service Employees International Union Local 99 Los Angeles, CA 90005	□IND □COM □DTH □PTY □SCC	-	Legal and Reporting Serv	rices	233.00 Memo		8,132.47	
02/23/2022	Service Employees International Union Local 99 Los Angeles, CA 90005	□IND □COM ⊠OTH □PTY □SCC		Legal and Reporting Serv	rices	536.30 Memo		8,132.47	
04/22/2022	Service Employees International Union Local 99 Los Angeles, CA 90005	□IND □COM ⊠OTH □PTY □SCC		Legal and Reporting Serv	rices	1,298.01 Memo		8,132.47	
04/22/2022	Service Employees International Union Local 99 Los Angeles, CA 90005	□IND □COM ⊠OTH □PTY □SCC		Legal and Reporting Serv	rices	6,065.16 Memo		8,132.47	
Attach ad	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$	0.00			
1. Amount	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)				\$ _	0.4	IN	Contributor Coo ND – Individual OM – Recipien	t Committee
•	received this period – unitemized nonmoneta							TH - Other (e	an PTY or SCC) .g., business entity)
3. Total nor	nmonetary contributions received this period. es 1 and 2. Enter here and on the Summary					0.0	s	TY Political P CC Small Co	ntributor Committee

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period CALIFORNIA Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 01/01/2022 from **Candidates. Measures and Committees** through __04/23/2022 Page ___6 of __18 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 03/21/2022 Maria Brenes Consulting and Research 15,000.00 226,000.48 ■ Monetary Board Member Contribution Los Angeles USD District 2 Contribution X Independent Expenditure X Support ☐ Oppose 03/21/2022 Maria Brenes 5,214.00 226,000.48 Phonebank Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 03/21/2022 Maria Brenes Website 900.00 226,000.48 Board Member Contribution Los Angeles USD District 2 ■ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 21,114.00 **Schedule D Summary** 249,589.30

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

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. **Supporting/Opposing Other FORM** 01/01/2022 from. Candidates, Measures and Committees through 04/23/2022 Page __7__ of __18_ NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/04/2022 Maria Brenes Television Ads 100,000.00 226,000.48 ■ Monetary Board Member Los Angeles USD Contribution District 2 □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose Maria Brenes 04/04/2022 Consulting 4,500.00 226,000.48 ■ Monetary Board Member Contribution Los Angeles USD District 2 ■ Nonmonetary Contribution Independent Expenditure ☐ Oppose 04/04/2022 Maria Brenes Phonebanking and Field 55,431.48 226,000.48 Board Member Campaign Expenses (4/4-Los Angeles USD Contribution $4/2\overline{3}$) District 2 ■ Nonmonetary Contribution x Independent Expenditure X Support ☐ Oppose Mailer 04/19/2022 44,955.00 226,000.48 Maria Brenes ☐ Monetary Board Member Los Angeles USD Contribution District 2 □ Nonmonetary Contribution X Independent Expenditure □ Oppose X Support SUBTOTAL \$ 204,886.48

Summary Supportin Candidat	e D lation Sheet) y of Expenditures ng/Opposing Other les, Measures and Committees	Amounts may to whole o		Statement covers from 01/01/20 through 04/23/20	22 Pag	SCHEDULE D (CONT.) IFORNIA 460 ORM of 18
NAME OF FILER	lance Total Total Train Taral CO Todana da	t Descriptions DAG				UMBER :
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION
03/14/2022	Maria Brenes Board Member Los Angeles USD District 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,300.00	1,300.	00
03/21/2022	Kelly Gonez Board Member Los Angeles USD District 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Consulting and Research	5,000.00	9,644.	41
03/21/2022	Kelly Gonez Board Member Los Angeles USD District 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phonebank	1,738.00	9,644.	41
03/21/2022	Kelly Gonez Board Member Los Angeles USD District 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Website	300.00	9,644.	41
		<u> </u>	SUBTOTAL S	8,338.00		

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. Supporting/Opposing Other **FORM** 01/01/2022 from. Candidates, Measures and Committees 04/23/2022 of__18 through_ Page ___9 NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/04/2022 Kelly Gonez Consulting 1,500.00 9,644.41 ■ Monetary Board Member Los Angeles USD Contribution District 6 □ Nonmonetary Contribution |X | Independent Expenditure X Support ☐ Oppose 04/04/2022 Kelly Gonez Phonebanking and Field 1,106.41 9,644.41 Board Member Campaign Expenses (4/4-Contribution Los Angeles USD District 6 ☐ Nonmonetary Contribution X Independent Expenditure X Support □ Oppose 03/18/2022 Kelly Gonez 100.00 100.00 X Monetary Board Member Los Angeles USD Contribution District 6 □ Nonmonetary Contribution ☐ Independent ☐ Oppose Expenditure X Support 04/22/2022 800.00 800.00 Greq Good X Monetary City Council Member City of Los Angeles Contribution District 11 □ Nonmonetary Contribution ☐ Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 3,506.41

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 01/01/2022 from. Candidates, Measures and Committees 04/23/2022 through. of__18 NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/22/2022 Tim McOsker 800.00 800.00 X Monetary City Council Member City of Los Angeles District 15 Contribution ■ Nonmonetary Contribution ☐ Independent Expenditure X Support ☐ Oppose 03/21/2022 Nick Melvoin Consulting and Research 5,000.00 9,644.41 ■ Monetary Board Member Contribution Los Angeles USD District 4 ■ Nonmonetary Contribution Independent Expenditure ☐ Oppose X Support 03/21/2022 Nick Melvoin Phonebank 1,738.00 9,644.41 Board Member Los Angeles USD Contribution District 4 ■ Nonmonetary Contribution x Independent X Support ☐ Oppose Expenditure 03/21/2022 Nick Melvoin Website 300.00 .9,644.41 Board Member Los Angeles USD Contribution District 4 □ Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 7,838.00

Summary Supporting Candidat	e D lation Sheet) y of Expenditures ng/Opposing Other tes, Measures and Committees	Amounts may to whole d		Statement covers from 01/01/20 through 04/23/20	22	CALIFO FOR Page_	2400 11 of 18
NAME OF FILER						I.D. NUME	
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 - DI	RYEAR	PER ELECTION TO DATE (IF REQUIRED)
04/04/2022	Nick Melvoin Board Member Los Angeles USD District 4 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	1,500.00	9	,644.41	
04/04/2022	Nick Melvoin Board Member Los Angeles USD District 4 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phonebanking and Field Campaign Expenses (4/4- 4/23)	1,106.41	9	,644.41	
03/14/2022	Nick Melvoin Board Member Los Angeles USD District 4 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,300.00	1	.,300.00	
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTAL	\$ 3,906.41		TI CONTRACTOR	

									SCHEDULE	<u> </u>
Schedule E	Amounts may	Amounts may be rounded				nt covers period	CALIFORNIA 460			
Payments Made to whole d				fron	n	01/01/2022	FO	RM	400	4
4										
SEE INSTRUCTIONS ON REVERSE				thro	ugh _	04/23/2022		12 of	18	_
NAME OF FILER							I.D. NU	MBER		
Service Employees International Union Local 99 Independe	ent Expenditure 1	PAC					13351	24		_
CODES: If one of the following codes accurately describes	the payment, vo	ou mav en	ter the code. C	Otherwise, d	escrib	e the payment.				
CMP campaign paraphernalia/misc.	MBR member com	munications				airtime and production	costs			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings an OFC office expen		es	RFD		ed contributions aign workers' salaries				
CVC civic donations	PET petition circu			TEL		cable airtime and prod	uction cost	s		
FIL candidate filing/ballot fees	PHO phone banks	3			candid	late travel, lodging, and	meals	-		
TND fundraising events ND independent expenditure supporting/opposing others (explain)*	POL polling and a POS postage, del	survey resea	rch essenger services	TRS TSF		pouse travel, lodging, a er between committees		me candid	lato/enonec	0 F
EG legal defense			gal, accounting)			registration	o or the sa	me Candio	iate/sputisc	"
IT campaign literature and mailings	PRT print ads	,	.	WEB	inform	ation technology costs	(internet,	e-mail)		
NAME AND ADDRESS OF PAYER		1								_
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PA	YMENT		AMO	UNT PAID	
Amalgamated Bank		OFC							77 . :	26
Wew York, NY 10001										
•			1							
amalgamated Bank		OFC							77.	06
New York, NY 10001										
		1								
umalgamated Bank		OFC							77.	92
lew York, NY 10001										
Payments that are contributions or independent expenditures m	nust also be summ	arized on \$	Schedule D.			SU	BTOTALS	3	232.	2
Schedule E Summary										=
. Itemized payments made this period. (Include all Schedule I	E subtotals.)						\$	216	,971.27	
2. Unitemized payments made this period of under \$100							\$_		0.00	

216,971.27

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through 04/23/2022	Page13 of18
	1.D. NUMBER
	1335124

Service Employees International Union Local 99 Independent Expenditure PAC

CODES: If one of the following codes accurately describes 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 returned contributions RFD CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
Maria Brenes for LAUSD School Board 2022 (ID# 1443896)	CTB		1,300.00
Los Angeles, CA 90017			
BT Strategies, Inc. South Pasadena, CA 91031	IND	Consulting/Support/Nick Melvoin, Maria Brenes, Kelly Gonez	7,500.00
BT Strategies, Inc. South Pasadena, CA 91031	IND	Consulting/Support/Kelly Gonez, Nick Melvoin, Maria Brenes	7,500.00
BT Strategies, Inc. South Pasadena, CA 91031	IND	Television Ads/Support/Maria Brenes	100,000.00
BT Strategies, Inc. South Pasadena, CA 91031	IND	Mailer/Support/Maria Brenes	44,955.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	161,255.00

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDOLE E				
Statement covers period	CALIFORNIA 460			
from01/01/2022	FORM TOO			
through 04/23/2022	Page 14 of 18			
	I.D. NUMBER			

NAME OF FILER

Service Employees International Union Local 99 Independen	nt Expenditure P	AC		1335124
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commetings and office expen petition circul PHO phone banks POL polling and s postage, deli	munications 1 appearances ses ating	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging, and	luction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kelly Gonez for School Board 2022 (ID# 1433376)		CTB		100.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kelly Gonez for School Board 2022 (ID# 1433376)	CTB		100.00
Encino, CA 91436			
Greg Good for City Council 2022 (ID# 1444228)	CTB		800.00
Long Beach, CA 90802			
MB Public Affairs, Inc. Sacramento, CA 95814	IND	Research Services/Support/Nick Melvoin, Maria Brenes, Kelly Gonez	17,500.00
Tim McOsker for City Council 2022 (ID# 1437071) Los Angeles, CA 90017	СТВ		800.00
Nick Melvoin for School Board 2022 (ID# 1439298) Sacramento, CA 95815	CTB		1,300.00
		SURTOTAL	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 20,500.00

w

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160			
from01/01/2022	FORM 400			
through04/23/2022	Page 15 of 18			
	I.D. NUMBER			
	1335124			

Service Employees International Union Local 99 Independent Expenditure PAC

001	rice baptoyees incernacional onion bocal 33 independe	HC DA	pendicule inc		1333124
COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/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
ЦΤ	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
Tell That Story, Inc. South Pasadena, CA 91031	IND	Website/Support/Maria Brenes/Nick Melvoin/Kelly Gonez	1,500.00
Tell That Story, Inc. South Pasadena, CA 91031	IND	Phonebank/Support/Maria Brenes/Nick Melvoin/Kelly Gonez	8,690.00
Tell That Story, Inc. South Pasadena, CA 91031	IND	Phonebanking/Support/Kelly Gonez, Nick Melvoin, Maria Brenes	4,500.00
Tell That Story, Inc. South Pasadena, CA 91031	IND	Phonebank/Support/Maria Brenes	20,294.03

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

SUBTOTAL \$

34,984.03

			0011501115
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 04/23/2022	Page 16 of 18
NAME OF FILER			I.D. NUMBER
Service Employees International Union Local 99 Independ	dent Expenditure PAC		1335124
CODES: If one of the following codes accurately describ	bes the payment, you may enter the cod	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/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 prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger service		of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs	(internet, e-mail)

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) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Remcho LLP	PRO	0.00	293.60	0.00	293.60
Sacramento, CA 95814					
Tell That Storv. Inc. South Pasadena, CA 91031	IND Phonebanking/Support/M aria Brenes	0.00	31,818.23	0.00	31,818.23
Tell That Storv. Inc. South Pasadena, CA 91031	IND Field Campaign Expenses/Support/Maria Brenes, Kelly Gonez, Nick Melvoin	0.00	1,032.04	0.00	1,032.04
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00\$	33,143.87	0.00	33,143.87

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	RRED TOTALS \$69,143.87
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	PAID TOTALS \$
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$ 69,143.87 May be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

1335124

NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

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

CNS campaign consultants

CTB contribution (explain nonmonetary)*

MBR member communications

meetings and appearances

MFD meetings and appearances

office expenses

OFC office expenses

SAL radio airtime and production costs

returned contributions

campaign workers' salaries

CTB contribution (explain nonmonetary)*

CFC office expenses

CFC office expenses

FET petition circulating

TEL t.v. or cable airtime and production costs

TRC candidate filing/ballot fees

FND fundraising events

FND fundraising events

CFC office expenses

FET petition circulating

THL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

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 professional services (legal, accounting) VOT voter registration

LIT campaign literature and maillings PRT print ads 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tulchin Research. LLC San Francisco, CA 94104 Polling used for independent expenditures disseminated in subsequent reporting period	IND Polling/Support/Maria Brenes	0.00	36,000.00	0.00	36,000.00
	*				
	SUBTOTALS	0.00	36,000.00	0.00	\$ 36,000.00

Schedule G			
Payments Mad	e by an Ag	jent or Ind	ependent
Contractor (on	Behalf of	This Com	mittee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA 160
from _	01/01/2022	FORM 40U
throug	h 04/23/2022	Page 18 of 18
		I.D. NUMBER

1335124

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tulchin Research, LLC

_			payment, year may amend and account		-,
C(P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	B contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C١	C civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/hallot fees	PHO.	nhone hanke	TDC	candidate travel lodging and meals

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND polling and survey research staff/spouse travel, lodging, and meals fundraising events

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

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration

PRO professional services (legal, accounting)

Щ campaign literature and mailings PRT print ads 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	Af	MOUNT PAID
DP Muse LLC	IND	Programming for Poll		1,355.00
Grand Rapids, MI 49506				
L2 Political	IND	Sampling for Poll	-	1,464.04
Plainsboro, NJ 08536				
Research America	IND	Polling		19,187.50
Newtown Square, PA 19073				
·				
Attach additional information on appropriately labeled continuation sheets.		TC	TAL* \$	22,006.54

* 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.

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