Récipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from07/01/2022 through12/31/2022.	Date of election if applicable. JS A (Month, Day, Year)	Date Stamp ECEIVED BY NGELES COUNT EB -1 PH 4: 38	CALIFORNIA 460 FORM Y Page1 of41
○ State Candidate Election Committee C ○ Recall C (Also Complete Part 5) C ▼ General Purpose Committee C ○ Sponsored P ○ Small Contributor Committee O	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled) Sponsored ulso Complete Part 6) rimarily Formed Candidate/ officeholder Committee ulso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminat Amendment (Explain below)	Quar	terly Statement al Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee Information	NUMBER 1369752	Treasurer(s) NAME OF TREASURER Irene Huerta MAILING ADDRESS CITY	STATE ZIP CO	DDE AREA CODE/PHONE
CITY STATE ZIP CO Los Angeles CA 9003 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (818) 522-2921 OX	Wilmington NAME OF ASSISTANT TREASURER, IF YOLANDA MITANDA MAILING ADDRESS		
CITY STATE ZIP CO San Pedro CA 9073 OPTIONAL: FAX / E-MAIL ADDRESS avancedemclub@gmail.com		COVINA OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CO	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By By By By By	Signature of Controlling Officeholder, Candidate, State Measo	nesponsible where of Sponsor	es is true and complete. I certify
Executed on	Ву	Signature of Controlling Office holder Condition Dieta Manage	uro Description	

1/3/123047

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	ORNIA ORM	460	0			
Page	2	of 41				

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT M	EASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LET	TER JURISDICT	11	SUPPORT OPPOSE
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the cont	trolling officeholder, ca	indidate, or state measure	proponent, if a
		NAME OF OFFICEH	OLDER, CANDIDATE, OR P	ROPONENT	-
Related Committees Not Included in this a not included in this statement that are controlled by your contributions or make expenditures on behalf of your	ou or are primarily formed to receive	OFFICE SOUGHT O	R HELD	DISTRICT NO.	IF ANY
OMMITTEE NAME	I.D. NUMBER		<u> </u>		
AME OF TREASURER	CONTROLLED COMMITTEE?	officeholder(s) or	candidate(s) for which th	ceholder-Committee-Lis committee is primarily form	
OMMITTEE ADDRESS (NO P.O	D. BOX)	NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
ITY STATE Z	P CODE AREA CODE/PHONE	NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
·		NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
OMMITTEE NAME	I.D. NUMBER				
	CONTROLLED COMMITTEE?	NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
COMMITTEE NAME NAME OF TREASURER		NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	

Campaign Disclosure Statement

Amounts may be rounded

SI	JMI	MΑ	١R	Υľ	РΔ	GF
•				٠.	•	

Summary Page	to whole dollars.	Statement covers period		CALIFORNIA	460
		from	07/01/2022	FORM	-TOU
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	Page3 o	of41
NAME OF FILER				I.D. NUMBER	
Avance Democratic Club				1369752	

Avance Democratic Club		_			1369752
Contributions Received	1	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	28,411.00	\$	37,771.00	
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	\$	28,411.00	\$	37,771.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	28,411.00	\$	37,771.00	Made \$ \$
Expenditures Made				٠ ,	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4		17,420.47	\$	24,728.63	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7					(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		1,212.40		1,512.40	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	18,632.87	\$	26,241.03	\$
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	22,102.21	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		28,411.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		80.44	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		17,420.47		oort. Some amounts in slumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	33,173.18	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.		·	рe	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only try over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00		<i>;</i>	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,512.40			
			ı		FPPC Form 460 (Jan/2
					FPPC Advice: advice@fppc.ca.gov (866/275

Schedule A Monetary Contributions Received		eceived Amounts may be rounded to whole dollars.			ers period	CALIFORNIA 460			
SEE INSTRUCTION	DNS ON REVERSE			through _12/31/2	022	Page	4	of4	41
NAME OF FILER						I.D. NU	MBER		
Avance Demo	cratic Club					13697	52		
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	T	ELECTIO DATE EQUIRE	
10/25/2022	Active Recycling Co., Inc. Los Angeles, CA 90047	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00			
08/27/2022	Ariadna Arambula Alhambra, CA 91801		Advertising Director Daily Journal Corporation	100.00		100.00			
09/10/2022	Athens Services City Of Industry, CA 91746	□IND □COM ☑OTH □PTY □SCC		250.00	:	325.00			
09/14/2022	Athens Services City Of Industry, CA 91746	□IND □COM ☑OTH □PTY □SCC	-	75.00	:	325.00			
10/09/2022	Susana Benavidez Los Angeles, CA 90039	☑IND □COM □OTH □PTY □SCC	Machine Learning Software Engineer Susana Benavides	100.00		100.00			
			SUBTOTAL	1,525.00		1		财证。	
Amount re (Include a	A Summary eceived this period – itemized monetary contributions. Ill Schedule A subtotals.)			25,600.00	*Con IND- COM OTH	tributor C Individua - Recipie (other - Other	odes al ent Commi than PTY (e.g., busi	ttee or SCC	;)
	etary contributions received this period.	5 1000 trial (ΨΨ.—			- Political - Small C	Party ontributor	Commit	ittee

28,411.00

Amounts may be rounded

SCHEDULE A	(CONT.)
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CALIFORNIA

Statement covers period

		to whole	dollars.	from07/01/ through12/31/			ORNIA 460 _5 of 41
NAME OF FILER						I.D. NUM	BER
Avance Democ	ratic Club					136975	2
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)
10/11/2022	Ernest M. Camacho Pasadena, CA 91106			1,000.00	1,0	00.00	
09/12/2022	Denise Campos Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	Media Manager Socalgas	75.00	1	00.00	
09/21/2022	Jerry Carlos Lake Elsinore, CA 92532	IND COM OTH PTY SCC	Owner Eviction Professionals	100.00	1	00.00	
10/09/2022	Casa Vega Sherman Oaks, CA 91423	□IND □COM ⊠OTH □PTY □SCC		100.00	1	00.00	
09/08/2022	Arturo Chavez Los Angeles, CA 90032	IND COM OTH PTY SCC	General Manager City Of Los Angeles	100.00	1	00.00	
			SUBTOTALS	1,375.00	为是 对的		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)	
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Monetary	Contributions Received	to whole dollars.		Statement covers period from07/01/2022		CALIFORNIA 460		ORNIA 460
	•			through12/31/	2022	Page	_6 of41	
NAME OF FILER						I.D. NUM	BER	
Avance Democ	ratic Club					136975	2	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)	
08/22/2022	Alexander Comisar Los Angeles, CA 90031	⊠IND □COM □OTH □PTY □SCC	Consultant Rise Strategy Group	100.00	1	.00.00		
09/20/2022	Jesse Enriquez Los Angeles, CA 90744	⊠IND □COM □OTH □PTY □SCC	Longshoremen Pacific Maritime Association	100.00	1	.00.00		
10/25/2022	Martha Escutia Whittier, CA 90601	☑IND □COM □OTH □PTY □SCC	Vice President for Government Relations University of Southern California	1,000.00	1,0	00.00		
09/24/2022	Jan C. Perry Galanter Los Angeles, CA 90056	IND COM OTH PTY SCC	ED Non Profit IFA & Shlelter Partnership	100.00	1	.00.00		
10/30/2022	Grace Garcia Montebello, CA 90640		Executive Officer City Of Los Angeles	100.00	1	.00.00		
			SUBTOTAL\$	1,400.00	Mala			

*Contributor Codes

IND-Individual

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(other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet)

Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary	to whole dollars.		from07/01/2022		FORM 460		
	•			through 12/31/	2022	Page	7 of 41
NAME OF FILER						I.D. NUM	BER
Avance Democ	ratic Club					136975	2
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)
09/22/2022	George Gascon for LA District Attorney 2020 (ID# 1422183) Los Angeles, CA 90017	□IND IND IND OTH □PTY □SCC		1,000.00	1,0	000.00	
08/18/2022	Patrick Hare Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	Attorney Los Angeles County	75.00	i	.25.00	
10/11/2022	Jennifer Hernandez Berkeley, CA 94707	©IND □COM □OTH □PTY	Attorney Holland & Knight	1,000.00	1,0	000.00	
		scc					
09/11/2022	Elizabeth Lashley-Haynes La Crescenta-Montrose, CA 91214	⊠IND □COM □OTH □PTY □SCC	Attorney Los Angeles County Public Defender	75.00	1	25.00	
10/14/2022	Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006	□IND ©COM □OTH □PTY □SCC		1,000.00		0.00	
			SUBTOTALS	3,150.00			

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(other than PTY or SCC)
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PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)
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CALIFORNIA ACO

Statement covers period

				from07/01/	2022	FORM TOO
				through12/31/		ge 8 of 41
NAME OF FILER					1.0), NUMBER
Avance Democr	ratic Club				13	69752
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA' CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
11/25/2022	Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006 Check Returned	□IND □COM □OTH □PTY □SCC		-1,000.00	0.	00
11/03/2022	Los Angeles County Democratic Party (ID# 1237135) Los Angeles, CA 90017	□IND ICOM □OTH □PTY □SCC		1,000.00	1,000.	00
09/07/2022	Ronald Lozano Hacienda Heights, CA 91745	⊠IND □COM □OTH □PTY	Re Assoc, Investor Rancho Realty	75.00	125.	00
		□scc				
08/19/2022	Melissa Lyons Los Angeles, CA 90064	⊠IND □COM □OTH □PTY □SCC	Attorney Los Angeles County District Attorney's Office	100.00	125.	00
08/18/2022	Nelly Nieblas Montebello, CA 90640	☑IND □COM □OTH □PTY □SCC	Manager Turn.Org	25.00	175.	00
			SUBTOTAL\$	200.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

SCHEDULE A	(CONT.)
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Monetary	Contributions Received	Amounts may to whole		Statement cover from07/01/ through12/31/	2022	CALIFO FOR Page	RNIA 460
NAME OF FILER						I.D. NUMBI	R
Avance Democ	ratic Club					1369752	
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)
08/24/2022	Nelly Nieblas Montebello, CA 90640	⊠IND □COM □OTH □PTY □SCC	Manager Turn.Org	75.00	1	75.00	
09/21/2022	Nelly Nieblas Montebello, CA 90640	⊠IND □COM □OTH □PTY □SCC	Manager Turn.Org	75.00	1	75.00	
09/20/2022	Tanase Petrenco Glendale, CA 91204	⊠IND □COM □OTH	Teacher Burbank Usd	100.00	2	05.00	
		□ PTY □ SCC					
10/27/2022	Marvin Pineda Davis, CA 95616	☑IND □COM □OTH □PTY □SCC	Lawyer California Advocacy	1,000.00	1,0	00.00	
10/28/2022	Richard Polanco Los Angeles, CA 90065	☑IND □COM □OTH □PTY □SCC	Consultant Tres Es Inc	1,000.00	1,0	00.00	
			SUBTOTAL\$	2,250.00			(基)

*Contributor Codes

IND - Individual

COM-Recipient Committee

(other than PTY or SCC)
OTH -- Other (e.g., business entity)
PTY -- Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement cover from07/01/	2022	CALIFO	
NAME OF FILER				unough		I.D. NUMB	
Avance Democ	eratic Club					1369752	
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)
10/03/2022	Rick Caruso for Mayor 2022 General (ID# 1449192) San Rafael, CA 94901	□IND ☑COM □OTH □PTY □SCC		5,000.00	5,0	00.00	
09/20/2022	Adam Schiff; Los Angeles, CA 90017	☑IND □COM □OTH □PTY □SCC	Member Of Congress 28Th District, Ca	1,000.00	1,0	00.00	
08/08/2022	Paul Seo Rancho Palos Verdes, CA 90275	☑IND □COM □OTH □PTY □SCC	Lawyer Sate of California	100.00	1	.00.00	
08/02/2022	Jacob Stevens Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	Vice President Faring	100.00	1	.00.00	
12/09/2022	Teamsters Local 2010 (ID# 1445078) Oakland, CA 94621	□IND □COM □OTH □PTY □SCC		2,500.00	2,5	00.00	
			SUBTOTAL	\$ 8,700.00		A COMP	100

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary	Contributions Received	Amounts may to whole		Statement cove from07/01/ through12/31/	2022		ORNIA 460
NAME OF FILER				unough		I.D. NUN	
Avance Democ	ratic Club					136975	52
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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)
08/26/2022	United Firefighters of Los Angeles City Local 112 (ID# 746194) Los Angeles, CA 90026	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	00.00	
08/09/2022	Veronica Perez & Assoc Los Angeles, CA 90026	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	
10/24/2022	Timothy Watkins Los Angeles, CA 90059	⊠IND □COM □OTH □PTY	Administrator Watts Labor Community Action Committee (Wlcac)	5,000.00	5,0	00.00	
		SCC					
		□IND □COM □OTH □PTY □SCC			•		
		·	SUBTOTAL	7,000.00			

*Contributor Codes

IND - Individual

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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party

Supportin	of Expenditures ng/Opposing Other es, Measures and Committees Amounts may be rounded to whole dollars. Amounts may be rounded to whole dollars. from 07/01/2022		22	california 460			
	ONS ON REVERSE			through	22		12 of 41
NAME OF FILER						I.D. NUMI	BER
Avance Demo	cratic Club					136975	2
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 CALENDAF (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/29/2022	Carolyn Menjivar State Senator Senate District District 20 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Phone banking	1,666.68	1	,666.68	
10/29/2022	Jan Perry Congress Representative District 37	Monetary Contribution Nonmonetary Contribution X Independent	Phone banking	1,666.66	1	,666.66	
		Expenditure					
10/29/2022	Hydee Soto City Attorney City of Los Angeles	Monetary Contribution Nonmonetary Contribution X Independent	Phone banking	1,666.66	1	,666.66	
		Expenditure					
Schedule	D Summary		SUBTOTAL	\$ 5,000.00		: W. 1 4	
	ons and independent expenditures made this perior	d of \$100 or more	(Include all Schedule D subt	totals)		\$	5,000.00
2. Unitemize	ed contributions and independent expenditures mad	e this period of und	er \$100			\$_	0.00
Total conf	tributions and independent expenditures made this	period. (Add Lines	1 and 2. Do not enter on the	e Summary Page.)	TO	TAL \$_	5,000.00

Amounts may be rounded to whole dollars.

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

petition circulating

OFC office expenses

PHO phone banks

PET

Stateme	Statement covers period			A	16	n
from	07/01/2022	F(FORM		10	<u></u>
through	12/31/2022	Bago	13	of	41	

I.D. NUMBER

1369752

SCHEDULE E

FF	INSTR	ICTIONS	ON	REVERSE
,	1110111	00110110	\sim \sim	

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

NAME OF FILER

Avance Democratic Club

CNS campaign consultants

fundraising events

CVC civic donations

FIL

FND

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

LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	services (leg	gal, accounting)	VOT voter registration WEB information technolo	gy costs (internet, e-ma	il)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections		OFC	Processing fe	e		5.00
Sacramento, CA 95816						
eFundraising Connections		OFC	Processing fe	e		5.00
Sacramento, CA 95816						
eFundraising Connections		OFC	Processing fe	e		45.50
Sacramento, CA 95816						
Payments that are contributions or independent expend	itures must also be summ	arized on S	chedule D.		SUBTOTAL\$	55.50
Schedule E Summary						
Itemized payments made this period. (Include all Sci	hedule E subtotals.)		ç		\$	17,264.47
2. Uniterprized payments made this period of under \$10	n				•	156.00

Itemized payments made this period. (Include all Schedule E subtotals.)\$	17,264.47
2. Unitemized payments made this period of under \$100\$	_156.00
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.)	17,420.47

Schedule	E
(Continua	tion Sheet)
Payments	Made

Amounts may be rounded to whole dollars.

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

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

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through 12/31/2022	Page14 of41
	I.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

CMP CNS CTB CVC FIL FND IND IND LEG LIT	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	postage, deli	I appearance ses ating urvey resear very and me	es	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration information technology costs (internet,	ame candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DES	SCRIPTIO	N OF PAYMENT	AMOUNT PAID
eFur	ndraising Connections			OFC	Processing fee			3.88
Saci	ramento, CA 95816							
eFur	ndraising-Connections			OFC	Processing-fee-			388
Sac	camento, CA 95816							
eFur	ndraising Connections			OFC	Processing fee			5.00
Sac	camento, CA 95816							
eFu	ndraising Connections			OFC	Processing fee			5.00
Sac	ramento, CA 95816							
eFu	ndraising Connections			OFC	Processing fee			3.88
Sac	ramento, CA 95816							

SUBTOTAL \$

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from _____07/01/2022
 Page ___15 ___ of __41

I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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 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 fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing fee	5.0
Sacramento, CA 95816			
eFundraising-Connections	— OFC	Processing-fee	38
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.2
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.8
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.8
Sacramento, CA 95816		·	

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	07/01/2022	FORM TOO
through	12/31/2022	Page 16 of 41
		I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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 costs CNS campaign consultants MTG meetings and appearances 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 РНО phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research POL

IND independent expenditure supporting/opposing others (explain)*

POS politing and survey research

POS politing and survey research

POS postage, delivery and messenger services

PRO postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing fee	5.00
Sacramento, CA 95816			
•			
eFundraising Connections	OFC-	Processing-fee	2339
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.88
Sacramento, CA 95816		·	
eFundraising Connections	OFC	Processing fee	3.88
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	6.01
Sacramento, CA 95816			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2022	FORM TOO
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1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

MBR member communications

meetings and appearances

MRD meetings and appearances

RED returned contributions

returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

FET 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 LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing fee	6.52
Sacramento, CA 95816			
eFundraising-Connections	OFC	- Processing-fee	-6134
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.88
Sacramento, CA 95816		·	
eFundraising Connections	OFC	Processing fee	9.89
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	35.18
Sacramento, CA 95816			

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

SUBTOTAL \$

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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	I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing Fee	3.26
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing-Fee	1.63
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing Fee	6.52
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	6.52
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	9.21
Sacramento, CA 95816			
	<u> </u>		

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

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State	ment covers period	CALIF	ORNI	A /	IR	n
from	07/01/2022	FO	RM		\leq	J
through	12/31/2022	Page	19	of	41	

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NAME OF FILER

LD. NUMBER

Avance Democratic Club 1369752 **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 costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses ' SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL 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 VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings print ads WEB information technology costs (internet, e-mail) ш PRT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing fee	5.00
Sacramento, CA 95816			
eFundraising Connections	—OFC	Processing-Fee	4550
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	227.13
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	45.50
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	45.50
Sacramento, CA 95816			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 368.63

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

	CONTEDUCE E (CONT.
Statement covers period	CALIFORNIA 460
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	1.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

COD	ES: 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 costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	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
பா	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	NAME AND ADDDESS OF DAVEE				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	OFC	Processing fee	45.50
Sacramento, CA 95816			
eFundraising Connections		Processing-fee	500
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	0.95
Sacramento, CA 95816			
eFundraising Connections	OFC	Processing fee	3.26
Sacramento, CA 95816			
FedEx Office	LIT		1,035.18
Los Angeles, CA 90017			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,089.89

Amounts may be rounded to whole dollars.

MBR member communications

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

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

	SCHEDULE E (CON).
Statement covers period	CALIFORNIA 460
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	1369752

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

Avance Democratic Club

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	MTG meetings an OFC office exper PET petition circular phone banks POL polling and POS postage, de PRO professional PRT print ads	nses lating s survey resear ivery and me	SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea staff/spouse travel, lodging, and m ssenger services TSF transfer between committees of the	ls neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fleming's		MTG	12/11/22 Holiday Dinner	32.28
Los Angeles, CA 90015				
Fleming's		MTG	12/11/22-Holiday-E-Board-Dinner	1,,02910_
Los Angeles, CA 90015				
Randy Gonzalez		SAL		475.00
Pasadena, CA 91101				
Randy Gonzalez		SAL		300.00
Pasadena, CA 91101				
		,		
Randy Gonzalez		SAL		355.00
Pasadena, CA 91101				

SUBTOTAL \$

2,191.38

Schedule	E	
(Continua	ition	Sheet)
Payments	s Mac	de

Amounts may be rounded to whole dollars.

		301120	OLL L (CON
Statement covers period		CALIFORNIA	460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Avance Democratic Club

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 costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Randy Gonzalez	SAL		565.0
Pasadena, CA 91101			
Randv-Gonzalez		Reimbursement—for—items—for—the—Award—	70.7
Pasadena, CA 91101			
Mailchimp	WEB		34.0
Atlanta, GA 30308			
Mailchimp	WEB		34.0
Atlanta, GA 30308			
Mailchimp	· WEB		34.0
Atlanta, GA 30308			
* D		PUDTO	

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

SUBTOTAL \$

Schedule E	
(Continuation She	et)
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances 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 staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS POL POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)*

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

LIT campaign literature and mailings PRT print ads

OT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp	WEB			30.60
Atlanta, GA 30308				
Mailchimp	WEB			3400
Atlanta, GA 30308				
Mailchimp	WEB	-		34.00
Atlanta, GA 30308				
Molly's Custom Silver	OFC			140.54
Riverside, CA 92504				
·				
Molly's Custom Silver	OFC			143.56
Riverside, CA 92504				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 382.70

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Avance Democratic Club

campaign literature and mailings

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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 costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	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
IN III	independent our anditure comparting/appening athere (avaleis)*	DOG	- cotogo delivery and management consists	TOE	transfer between committees of the same

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF trace.

LEG legal defense PRO professional services (legal, accounting) VOT votage.

PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MP Urban Marketing, Inc.	OFC	Shirts	1,290.35
Pasadena, CA 91105			
NationBuilder	—OFG	Processing-fee	103
Los Angeles, CA 90071			
NationBuilder	OFC		69.00
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fees	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fees	1.03
Los Angeles, CA 90071			
			SUBTOTAL \$ 1.362.44

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

SUBTOTAL \$

1,362.44

Schedule	E	
(Continuat	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA	460
from	07/01/2022	FORM	1 00

SCHEDULE F (CONT.)

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Avance Democratic Club

NAME OF FILER

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1369752

I.D. NUMBER

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 costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET 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 polling and survey research TRS staff/spouse travel, lodging, and meals POL

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

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing Fees	3.4
Los Angeles, CA 90071			
NationBuilder	— OFG	- Processing-Fees-	10
Los Angeles, CA 90071			
Nati~nBuilder	OFC	Processing Fees	1.0
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fees	1.0
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fees	1.0
Los Angeles, CA 90071			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.,			
Statement covers period	CALIFORNIA 460			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

CODES: If one of the following codes accurately describes	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
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing fee	2.06
Los Angeles, CA 90071			
NationBuilder		-Processing-fee	6900
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.62
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from 07/01/2022	FORM +OO
through 12/31/2022	Page27 of41
	I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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 CTB contribution (explain nonmonetary)* CVC civic donations PET FIL candidate filing/ballot fees

FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense

ய campaign literature and mailings MBR member communications MTG meetings and appearances returned contributions RFD

TSF

OFC office expenses petition circulating PHO phone banks

polling and survey research POL postage, delivery and messenger services professional services (legal, accounting) PRO

PRT print ads RAD radio airtime and production costs

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

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder		-Processing-fee	059
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

		CONLEGEL E (CONT.
Statement covers period		CALIFORNIA 160
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		I.D. NUMBER
		1369752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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Avance Democratic Club

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 contribution (explain paymentary)*

CTB contribution (explain paymentary)*

CTB contribution (explain paymentary)*

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

FET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* 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
UT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NationBuilder OFC Processing fee 2.34 Los Angeles, CA 90071 -OFC-NationBuilder Processing-fee-0..59 Los Angeles, CA 90071 NationBuilder OFC Processing fee 2.06 Los Angeles, CA 90071 NationBuilder OFC Processing fee 1.03 Los Angeles, CA 90071 NationBuilder OFC Processing fee 3.09 Los Angeles, CA 90071

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	00112002221001111
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through	Page 29 of 41
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club 1369752 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 costs returned contributions CNS campaign consultants meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration ш campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NationBuilder OFC Processing fee 2.50 Los Angeles, CA 90071

NationBuilder	- OFC-	Processing-fee	-2-06
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071	-		
NationBuilder	OFC	Processing fee	2.04
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	2.63
Los Angeles, CA 90071			
		-	

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.,
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
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	1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT		
NationBuilder	OFC	Processing fee	1.03	
Los Angeles, CA 90071				
			_	
NationBuilder	—ofe—	Processing-fee	103	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee	2.06	
Los Angeles, CA 90071				
Netfile	PRO		275.00	
Mariposa, CA 95338				
New Nation Strategies, LLC	PHO		5,000.00	
Alhambra, CA 91803				
	ı		1	

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

SUBTOTAL \$

5,279.12

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mag	de

Amounts may be rounded to whole dollars.

SCF	HEDU	JLE E	(CC	ONT.)	
			_	_	

Statement covers period	CALIFORNIA 160
from07/01/2022	FORM TOO
through 12/31/2022	Page31 of41
	I.D. NUMBER

1369752

costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

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 costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production co.
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundaciona aventa	DOL	nelling and august research	TDC	stafflenesses travel ladging and most

fundraising events FND IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

TRS staff/spouse travel, lodging, and meals POL polling and survey research transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF PRO professional services (legal, accounting) VOT voter registration PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE. (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nikon Pizzeria	MTG		120.8
San Pedro, CA 90731			
Niko-Pizzeria	MTG	09/29/22—LA-Mayor-endorsement-meeting—	148.6
San Pedro, CA 90731			
Plaza de la Raza		Rental space	750.0
Los Angeles, CA 90031			
Sergio De Jesus dba Normas Tacos	MTG	9/22/22 Tacos for event	750.0
Los Angeles, CA 90033			
Sergio De Jesus dba Normas Tacos	MTG	9/22/22 Tacos for event	150.0
Los Angeles, CA 90033			

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

SUBTOTAL \$

1,919.45

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
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	I.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

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 costs CNS campaign consultants returned contributions MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals TRS POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

professional services (legal, accounting) LEG legal defense PRO பா campaign literature and mailings

PRT print ads

transfer between committees of the same candidate/sponsor TSF VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Serrano & Associates		Reimbursement for event expenses	340.23
Los Angeles, CA 90041			
Serrano & Associates		Reimbursement-for-event-expenses	95155
Los Angeles, CA 90041			
Serrano & Associates	OFC		480.00
Los Angeles, CA 90041			
Serrano & Associates		Reimbursements for meetings	164.47
Los Angeles, CA 90041			
Serrano & Associates		Reimbursement for event expense	100.00
Los Angeles, CA 90041			
	<u> </u>		

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

SUBTOTAL \$

2,036.25

Amounts may be rounded to whole dollars.

	OUNEDOLL L (OUN)
Statement covers period	CALIFORNIA 160
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	I.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

Yolanda Miranda & Assoc. Inc.

Covina, CA 91722

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 costs CNS campaign consultants returned contributions meetings and appearances 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 РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL TRS independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings ш PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nilza Serrano Reimbursement for event supplies 230.85 Los Angeles, CA 90041 Nilza Serrano Reimbursement—for—melas— -33-.-61--Los Angeles, CA 90041 Sir Michael's Party Rentals OFC 132.00 Los Angeles, CA 90041 U.S. Postal Services OFC Renewal 182.00 San Pedro, CA 90731

PRO

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

SUBTOTAL \$

878.46

Amounts may be rounded to whole dollars.

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from07/01/2022	FORM TOO
through 12/31/2022	Page34 of41
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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100	DES: If one of the following codes accurately describe	s the	payment, y	ou may	enter the code.	Otherwise,	describe the payment.		
	campaign paraphernalia/misc. campaign consultants	MBR MTG	member com			RAD RFD	radio airtime and production c	costs	
ĴΒ	contribution (explain nonmonetary)*	OFC	office expen	ses		SAL	campaign workers' salaries		
	civic donations candidate filing/ballot fees	PET PHO	petition circul phone banks			TEL TRC	 t.v. or cable airtime and produced candidate travel, lodging, and 		
ND	fundraising events	POL	polling and s	urvey rese		TRS	staff/spouse travel, lodging, a	nd meals	
	independent expenditure supporting/opposing others (explain)* legal defense	POS PRO			nessenger services egal, accounting)	TSF VOT	transfer between committees voter registration	or the sam	e candidate/sponso
л	campaign literature and mailings	PRT	print ads			WEB	information technology costs ((internet, e-	mail)
	NAME AND ADDRESS OF PAYEE			CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Miranda & Assoc. Inc.	PRO	Т		300.00
Covina, CA 91722				
	200			
Yolanda Miranda & Assoc. Inc.	POS			1.80
Covina, CA 91722				
Zoom.USA	WEB			54.50
San Jose, CA 95113				
Zoom. USA	WEB	+		54.50
San Jose, CA 95113				
Zoom.USA	WEB	+		54.50
San Jose, CA 95113				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 465.30

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

SCHED	ULE	= (C	TMOS	٠,

Statement covers period	CALIFORNIA 160		
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	I.D. NUMBER		
	1369752		

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

ЦΤ

Avance Democratic Club

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

PET

MBR member communications MTG meetings and appearances OFC office expenses petition circulating PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) print ads 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zoom.USA	WEB	-		54.50
San Jose, CA 95113				
Zoom-USA	WEB			
San Jose, CA 95113				
Zoom. USA	WEB			54.50
San Jose, CA 95113				
·		\dashv		
		\dashv		

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

SUBTOTAL \$

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2022 through __ 12/31/2022 Page 36 of 41

I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

RAD radio airtime and production costs campaign paraphernalia/misc. MBR member communications

CNS campaign consultants MTG meetings and appearances returned contributions

CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs

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

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

professional services (legal, accounting) VOT voter registration legal defense campaign literature and mailings information technology costs (internet, e-mail) PRT print ads

(d) (a) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THIS PERIOD THIS PERIOD BALANCE BEGINNING BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD PRO 0.00 Yolanda Miranda & Assoc. Inc. 300.00 300.00 0.00 Covina, CA 91722 PRO Yolanda Miranda & Assoc. Inc. 0.00 300.00 0.00 300.00 Covina, CA 91722 PRO Yolanda Miranda & Assoc. Inc. 300.00 0.00 300.00 0.00 Covina, CA 91722 * Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 300.00\$ 600.00\$ 300.00\$ 600.00 summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 300.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

NAME OF FILER

Avance Democratic Club

campaign literature and mailings

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2022	CALIFORNIA 460
through12/31/2022	Page37 of41
	I.D. NUMBER
	1369752

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

TSF transfer between committees of the same candidate/sponsor

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 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 BALANCEAT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. Inc.	POS	0.00	4.60	0.00	4.60
Covina, CA 91722					
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS	0.00	7.80	0.00	7.80
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
	SUBTOTALS	0.00	612.40	0.00	612.40

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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through 12/31/2022	Page 38 of 41
	I.D. NUMBER

TSF transfer between committees of the same candidate/sponsor

1369752

costs

NAME OF FILER

Avance Democratic Club

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 costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production of
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 mea

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)*

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 BALANCEAT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. Inc.	PRO	0.00	300.00	0.00	300.00
Covina, CA 91722					
					_
	SUBTOTALS	\$ 0.00	300.00	0.00	\$ 300.00

POS postage, delivery and messenger services

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

Schedule G			
Payments Ma	de by an Age	ent or Indepen	dent
Contractor (o	n Behalf of T	his Committe	e)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from 07/01/2022	FORM 400
through12/31/2022	Page39 of41
	I.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Serrano & Associates

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
ств	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
LIT	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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AM	OUNT PAID
Baltazar Aquilar	OFC			480.00
Compton, CA-90220				
Paradise Ranch	OFC			205.60
Arlington, TX 76013				
Sergio De Jesus dba Normas Tacos	-	Food for event		650.00
Los Angeles, CA 90033				
Smart & Final	1	Beverages for event		301.55
Glendale, CA 91206				
	<u> </u>			<u></u>
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	1,637.1

^{*} 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.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2022	FORM 400
through12/31/2022	Page 40 of 41
	I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Serrano & Associates

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
ств	contribution (explain nonmonetary)*	OFC	office expenses		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
LIT	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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart & Final		Food for event	84.0
Glendale, CA-91206			
Urban Cafe	MTG	09/29/22 Meeting meals for 4 volunteers	104.
Pasadena, CA 91101			
Zoom ITON	WEB		49.
San Jose, CA 95113			
		4,0	
attach additional information on appropriately labeled continuation sheets.		T	OTAL* \$ 239.6

^{*} 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 I	•			SCHEDULE I
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVER	RSE		through 12/31/2022	Page41 of41
NAME OF FILER				I.D. NUMBER
Avance Democratic Club	b			1369752
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
			······	
	7		····	
				•
			· · · · · · · · · · · · · · · · · · ·	
Attach additional infon	mation on appropriately labeled continuation sheets.		SUBTOTAL	0.00
Schedule I Summa	ary			
	to cash this period.		\$0.00	·
	es to cash of under \$100 this period			
	eceived this period on loans made to others. (Sched		\$0.00	
	increases to cash this period. (Add Lines 1, 2, and ne 14.)		TOTAI \$ 80.44	
	······································	· · · · · · · · · · · · · · · · · · ·	· • · · · · · · · · · · · · · · · ·	