· ·		8/1/2	22 GLS 572
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		RECEIVED BY	ALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period		ge1 of27 For Official Use Only
1. Type of Recipient Committee: All Commit	tees – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	
□ Officeholder, Candidate Controlled Committee     ○ State Candidate Election Committee     ○ Recall     (Also Complete Part 5)      ☑ General Purpose Committee     ○ Sponsored     ○ Small Contributor Committee     ○ Political Party/Central Committee	☐ Primarily Formed Ballot Measure Committee ☐ Controlled ☐ Sponsored (Also Complete Part 6) ☐ Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement       ☐ Quarterly S         ☒ Semi-annual Statement       ☐ Special Od         ☐ Termination Statement       ☐ Supplement	ctatement d-Year Report tal Preelection - Attach Form 495
3. Committee Information	I.D. NUMBER 1369752	Treasurer(s)	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM Avance Democratic Club	, , , , , , , , , , , , , , , , , , ,	NAME OF TREASURER  Irene Huerta  MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)		CITY STATE ZIP CODE Wilmington CA 90744	AREA CODE/PHONE (310) 562-1144
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
Los Angeles CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET (	90031 (818) 522-2921 OR P.O. BOX	Yolanda Miranda MAILING ADDRESS	<del>.</del>
CITY STATE	ZIP CODE AREA CODE/PHONE	CITY STATE ZIP CODE	AREA CODE/PHONE
San Pedro CA	90733	Covina CA 91722	(626) 915-7635
OPTIONAL: FAX / E-MAIL ADDRESS avancedemclub@gmail.com		OPTIONAL: FAX / E-MAIL ADDRESS	
Verification     I have used all reasonable diligence in preparing and under penalty of perjury under the laws of the State of		tached schedules is t	rue and complete. I certify
Executed on	Ву		
Executed on	Ву	Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

CALIF	ORNIA ORM	460
Page _	2	of27

Officeholder or Candidate Controlled	Committee	6.	Primarily Formed Ball	ot Measure (	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	<u> </u>			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	D DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	EET) CITY STATE ZIP		Identify the controlling of	ficeholder, can	didate, or sta	ate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT		
Related Committees Not Included in to not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				<u>.                                    </u>		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(				
COMMITTEE ADDRESS STREET ADDRESS (			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (	NO P.O. BOX)						
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ech continuatio	n sheets if n	ecessary	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded

SUMMARY PAGE

Summary Page	to whole dollars.	State	ment covers period	CALIFORNIA 460
		from	01/01/2022	FORM TOO
EE INSTRUCTIONS ON REVERSE		through	06/30/2022	Page3 of27
AME OF FILER				I.D. NUMBER
vance Democratic Club				1369752
	Onlymp A Only	D	T 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f O

		TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
. Monetary Contributions Schedule A, Line	3 \$	9,580.00	\$	9,580.00	
. Loans Received Schedule B, Line	3	0.00		0.00	1/1 through 6/30 7/1 to Date
SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	2 \$	9,580.00	\$	9,580.00	20. Contributions  Received \$ \$
Nonmonetary Contributions	3	0.00		0.00	21 Expanditures
. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 +	4 \$	9,580.00	\$	9,580.00	Made \$ \$
xpenditures Made					Expenditure Limit Summary for State
. Payments Made Schedule E, Line	4 \$	6,855.05	\$	6,855.05	Candidates
. Loans Made Schedule H, Line s	3	0.00		0.00	22. Cumulative Expenditures Made*
. SUBTOTAL CASH PAYMENTS Add Lines 6 + 1	7 \$	6,855.05	\$	6,855.05	(If Subject to Voluntary Expenditure Limit)
. Accrued Expenses (Unpaid Bills)Schedule F, Line	3	50.00		300.00	Date of Election Total to Date
0. Nonmonetary Adjustment	3	0.00		0.00	(mm/dd/yy)
1. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	2 \$	6,905.05	\$	7,155.05	\$
Current Cash Statement			П		\$
2. Beginning Cash Balance Previous Summary Page, Line 10	5 \$	20,050.37	_ ا	- calculate Calcuss B - dd	
3. Cash Receipts Column A, Line 3 above			an	o calculate Column B, add mounts in Column A to the	
4. Miscellaneous Increases to Cash Schedule I, Line				orresponding amounts om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
5. Cash Payments	9	6,855.05	ге	port. Some amounts in	reported in Column B.
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15			fig	olumn A may be negative jures that should be	
If this is a termination statement, Line 16 must be zero.	Ī		ре	btracted from previous eriod amounts. If this is	
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	2 \$	0.00	fo	e first report being filed r this calendar year, only irry over the amounts	
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if	
8. Cash Equivalents See instructions on reverse	9 \$	0.00	الم	17/-	·
9. Outstanding Debts Add Line 2 + Line 9 in Column B above	<b>•</b> \$	300.00			
-					FPPC Form 460 (Jan/

Scheḋule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cov	-	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through _06/30/2	022	Page	4 of27	
NAME OF FILER						I.D. NU	MBER	
Avance Demo	cratic Club					13697	752	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
03/17/2022	Carol Elswick Glendora, CA 91740	⊠IND □COM □OTH □PTY □SCC	Judge Los Angeles Superior Court	100.00	i	00.00		
01/15/2022	Richard Llewellyn Los Angeles, CA 90002	⊠IND □COM □OTH □PTY □SCC	City of Los Angeles Office of City Administrative Officer	250.00	3	50.00		
05/04/2022	Richard Llewellyn Los Angeles, CA 90002	☑IND □COM □OTH □PTY □SCC	City of Los Angeles Office of City Administrative Officer	100.00	3	50.00		
01/18/2022	Tanase Petrenco Glendale, CA 91204	⊠IND □COM □OTH □PTY □SCC	Teacher Burbank USD	25.00	1	05.00		
06/09/2022	Tanase Petrenco Glendale, CA 91204	☑IND □COM □OTH □PTY □SCC	Teacher Burbank USD	55.00		05.00		
			SUBTOTAL\$	530.00		(E)		
Amount re (Include al	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)			1,280.00	IND - COM-	(other		
3. Total mone	eceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			9,580.00	PTY-	- Politica	Party Contributor Committee	

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

### Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

CALIFORNIA 4

Statement covers period

		to whole dollars.					ORM 460
,				through 06/30/	2022	Page _	5 of27
NAME OF FILER						I.D. NUN	MBER
Avance Democr	ratic Club					13697	52
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
06/09/2022	Tanase Petrenco Glendale, CA 91204	IND  COM  OTH  PTY  SCC	Teacher Burbank USD	25.00	10	05.00	
03/16/2022	Courtni Puqh Long Beach, CA 90814	⊠IND □COM □OTH □PTY □SCC	Partner Hilltop Public Solutions	50.00	10	00.00	
03/16/2022	Courtni Pugh Long Beach, CA 90814	IND  COM  OTH  PTY  SCC	Partner Hilltop Public Solutions	50.00	10	00.00	
04/08/2022	Eric A Torices Santa Fe Springs, CA 90670	⊠IND □COM □OTH □PTY □SCC	Lawyer Law Offices of Eric A. Torices	100.00		25.00	
04/08/2022	Eric A Torices Santa Fe Springs, CA 90670	IND □ COM □ OTH □ PTY □ SCC	Lawyer Law Offices of Eric A. Torices	25.00	. 12	25.00	
			SUBTOTALS	250.00	Argenta.		in the state of

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) SCHEDULE A (CONT.) **Monetary Contributions Received** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **FORM** 01/01/2022 from 06/30/2022 Page \_\_\_\_6 of \_\_\_27 through. NAME OF FILER I.D. NUMBER Avance Democratic Club 1369752 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TO DATE CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF REQUIRED) PERIOD (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) 02/17/2022 Jose Ugarte 500.00 500.00 Consultant X IND Ugarte & Associates □ COM North Hills, CA 91343 □ PTY SCC □ COM □ OTH □ PTY □ scc COM □ OTH PTY SCC □ COM □ PTY SCC

> ☐IND ☐COM ☐OTH ☐PTY ☐SCC

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

500.00

SUBTOTAL\$

•						-			
O. L. L. E.									SCHEDULE !
Schedule E	Amounts may t	e rounde	d	St	atemer	nt covers period	CALIFO	PRNIA	460
Payments Made	to whole dollars.					01/01/2022	FOR	RM	400
SEE INSTRUCTIONS ON REVERSE				thro	ugh	06/30/2022	Page7	of	27
NAME OF FILER							I.D. NUM	BER	
Avance Democratic Club							136975	2	_
CODES: If one of the following codes accurately describes	the payment, yo	u may e	nter the code. O	therwise, de	escrib	e the payment.			
CMP campaign paraphernalia/misc.	MBR member com					irtime and production	costs		
CNS campaign consultants	MTG meetings and		ces			ed contributions			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expen PET petition circu					ign workers' salaries cable airtime and prod	duction costs		
FIL candidate filing/ballot fees	PHO phone banks			TRC	candid	ate travel, lodging, and	d meals		
FND fundraising events	POL polling and s			TRS	staff/sp	ouse travel, lodging,	and meals		
IND independent expenditure supporting/opposing others (explain)*			nessenger services			r between committee	s of the sam	ne candid	late/sponsor
LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	services (	egal, accounting)			egistration ation technology costs	(internet, e	-mail)	
							· — —		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAY	MENT		AMOU	UNT PAID
Randy Gonzalez		SAL							350.00
Pasadena, CA 91101		ļ					j		
Randv Gonzalez			Reimbursement	for the Pa	ark re	servation	-		75.00
Pasadena, CA 91101									
·							1		
NationBuilder		OFC							29.00
Los Angeles, CA 90071									
* Payments that are contributions or independent expenditures m	nust also be summ	arized on	Schedule D.			· su	IBTOTAL\$		. 454.0
Schedule E Summary									

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

6,855.05

6,785.08

69.97

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 460					
from 01/01/2022	FORM +OO					
through 06/30/2022	Page8 of27					
	I.D. NUMBER					
	1260752					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles, CA 90071

Avance Democratic Club							136975	2
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member com meetings an office exper petition circu phone banks polling and a postage, del	nmunications Id appearance Inses Idating Is Is Idating Is Insert	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	luction costs d meals and meals s of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
NationBuilder				Processing F	'ee			2.78
Los Angeles, CA 90071			-					
NationBuilder			OFC	Processing F	ee			2.00

NationBuilder OFC Processing Fee 11.67 Los Angeles, CA 90071

NationBuilder OFC Processing Fee 1.03 Los Angeles, CA 90071

OFC 1.62 NationBuilder Processing Fee

Los Angeles, CA 90071

SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 19.16

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)						
Statement covers period	CALIFORNIA 460						
from 01/01/2022	FORM TOO						
through 06/30/2022	Page9 of27						
	I.D. NUMBER						
	1269752						

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

COL	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwi	se, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	R	AD radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	R	-D returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	S	AL campaign workers' salaries
CVC	civic donations	PET	petition circulating	TI	L t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TI	RC candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	П	RS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	. Т	F transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	V	OT voter registration
LIT	campaign literature and mailings	PRT	print ads	V	EB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUN	T PAID
NationBuilder	OFC	Processing fee		1.03
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee		2.06
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee		7.32
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee		2.06
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee		4.12
Los Angeles, CA 90071				
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.		SUBTOTAL \$	16.59

Amounts may be rounded to whole dollars.

	SOURCE CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through 06/30/2022	Page 10 of 27
	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 petition circulating TEL. t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	membership	29.00
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	8.39
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	18.10
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	. 8.83
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	8.98
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.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from 01/01/2022	FORM TOO				
through06/30/2022	Page11 of27				
	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

candidate filing/ballot fees FIL FND fundraising events

independent expenditure supporting/opposing others (explain)\* IND LEG legal defense

campaign literature and mailings

PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing fee	15.03
Los Angeles, CA 90071			
	OFC	Processing fee	66.82
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	15.83
Los Angeles, CA 90071			
* Payments that are contributions or independent expenditures must also be summa	rized on Schedule D		SUBTOTAL \$ 99.72

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from01/01/2022	FORM TOO				
through 06/30/2022	Page12 of27				
	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 TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL fundraising events POL polling and survey research TRS 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 TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing fee	7.80
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071		·	
			,
NationBuilder	OFC	Processing fee	4.12
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	5.15
Los Angeles, CA 90071			
* Payments that are contributions or independent expenditures must also be summarized or	on Schedule D.	SUBTOTAL	\$ 19.13

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from01/01/2022	FORM TOO				
through 06/30/2022	Page 13 of 27				
	I.D. NUMBER				
	1369752				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

_					
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
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	ŞAL	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
ND	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 ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MationBuilder	OFC	Processing Fee	1.03
os Angeles, CA 90071			
		·	
MationBuilder	OFC	Processing Fee	1.03
os Angeles, CA 90071			
MationBuilder	OFC	Processing Fee	1.4
os Angeles, CA 90071			
VationBuilder	OFC	Processing Fee	1.0
os Angeles, CA 90071			
MationBuilder	OFC	Processing Fee	2.0
os Angeles, CA 90071			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 6.63

Amounts may be rounded to whole dollars.

	OOI ILDOLL L (COIVI.)				
Statement covers period	CALIFORNIA 460				
from01/01/2022	FORM +OO				
through06/30/2022	Page 14 of 27				
	I.D. NUMBER				
	1260752				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles, CA 90071

Avance Democratic Club			.:			1369752	2
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	es	RAD RFD SAL TEL TRC TRS	radio airtime and preturned contribution campaign workers' t.v. or cable airtime candidate travel, lostaff/spouse travel, transfer between covoter registration	roduction costs ons salaries and production costs dging, and meals lodging, and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
NationBuilder		OFC	Processing F	ee			19.72
Los Angeles, CA 90071							
NationBuilder		OFC	Processing F	ee		-	7.21

NationBuilder	Processing Fee	16.89
Los Angeles, CA 90071		

OFC NationBuilder Processing Fee 12.07 Los Angeles, CA 90071

NationBuilder OFC Processing Fee 15.56 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		
from 01/01/2022	FORM TOO		
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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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances 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 TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF ND legal defense professional services (legal, accounting) VOT voter registration LEG PRO WEB information technology costs (internet, e-mail) ш campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT	
NationBuilder	OFC	Processing Fee	27.96
Los Angeles, CA 90071	1.		
NationBuilder	OFC	Processing Fee	2.06
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	9.55
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	17.07
Los Angeles, CA 90071			
		,	
NationBuilder	OFC	Processing Fee	1.75
Los Angeles, CA 90071			
		<u> </u>	

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 58.39

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDOLL 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 the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071	ł I	·	
NationBuilder	OFC	Processing Fee	2.06
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	2.06
Los Angeles, CA 90071			<b>.</b>
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC		59.00
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.

Statement covers period	CALIFORNIA 460	
from01/01/2022	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 describ	es 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
ND 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	CODE OR DESCRIPTION OF PAYMENT		
NationBuilder	OFC	Processing Fee	4.23	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing Fee	1.03	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing fee	3.09	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing Fee	3.37	
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 of	n Schedule D	SUBTOTAL	.\$ 12.75	

Amounts may be rounded to whole dollars.

SCHEDOLE E (CO		
Statement covers period	CALIFORNIA 460	
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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. 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 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 fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

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	OFC	Processing Fee	1.03	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing Fee	6.29	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing Fee	1.03	
Los Angeles, CA 90071				
NationBuilder	OFC	Processing Fee	1.03	
Los Angeles, CA 90071				

SUBTOTAL \$

Schedule	Е	
(Continua	tion	Sheet)
<b>Payments</b>	Mad	de

Amounts may be rounded to whole dollars.

	SCHEDULL L (CON1.)
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. 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 petition circulating PET TEL t.v. or cable airtime and production costs 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

**IND** independent expenditure supporting/opposing others (explain)\*

LEG legal defense

யா campaign literature and mailings 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)

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	OFC	Processing Fee	4.12
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC		59.00
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
* Daymonto that are contributions or independent are sufficient and the contributions of the	0.1	SUPTOTAL	66.21

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	OOI ILDOLL L (OOITI.)
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 campaign consultants MTG meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL. t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals РНО fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) Ш campaign literature and mailings PRT

print ads

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	2.93
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
Serrano & Associates	WEB -	,	1,899.40
Los Angeles, CA 90041			
Serrano & Associates		Reimbursement for meeting and campaign expenses	168.33
Los Angeles, CA 90041			
Serrano & Associates		Reimbursement for meals and website expense	175.99
Los Angeles, CA 90041			
*Payments that are contributions or independent expenditures must also be summarized o	n Schedulc D	SUBTOTAL	\$ 2,247.68

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Мас	de

Amounts may be rounded to whole dollars.

	SCHEDOLE L (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
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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 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 fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services ND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration ШΤ 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
Nilza Serrano	OFC	Reimbursement for office supplies	418.29
Los Angeles, CA 90041			
Nilza Serrano	OFC	Reimbursement for zoom expenses	138.0
Los Angeles, CA 90041			
Nilza Serrano	MTG	03/01/22 Dinner for volunteers	138.8
Los Angeles, CA 90041			
Nilza Serrano	WEB		899.40
Los Angeles, CA 90041			
Nilza Serrano	WEB	Reimbursement for Zoom usage	54.50
Los Angeles, CA 90041			

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

SUBTOTAL \$

1,649.03

Schedule E	
(Continuation Shee	t)
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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through 06/30/2022	Page 22 of 27
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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 CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND legal defense professional services (legal, accounting) VOT voter registration LEG ЦΤ 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
Yolanda Miranda & Assoc. Inc.	PRO		. 250.00
Covina, CA 91722			
Yolanda Miranda & Assoc. Inc.	PRO		450.00
Covina, CA 91722			
Yolanda Miranda & Assoc. Inc.	POS		7.75
Covina, CA 91722			
Yolanda Miranda & Assoc. Inc.	PRO		300.00
Covina, CA 91722			
Yolanda Miranda & Assoc. Inc.	PRO		300.00
Covina, CA 91722			
			70741.0

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,307.75

· Schedule E	
(Continuation Sheet)	١
Payments Made	

Amounts may be rounded to whole dollars.

		OONEDOLL L (OOM)
Statement covers period		CALIFORNIA 460
from	01/01/2022	FORM TOO
through	06/30/2022	Page23 of27
		I.D. NUMBER
		1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ND

LEG

Avance Democratic Club

legal defense

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

campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting)

ய campaign literature and mailings PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals 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	DESCRIPTI	ON OF PAYMENT		AMOUNT PAID
Yolanda Miranda & Assoc. Inc.	PRO					300.0
Covina, CA 91722						
Yolanda Miranda & Assoc. Inc.	PRO					 300.0
Covina, CA 91722						
Yolanda Miranda & Assoc. Inc.	POS	$\dashv$		,		 7.7
Covina, CA 91722		-				
			,			
		7			· · · · · · · · · · · · · · · · · · ·	
	<u> </u>					

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

SUBTOTAL \$

						SCH	EDULE
Schedule F Accrued Expe	enses (Unpaid Bills)		Amounts may be rounded to whole dollars.	froi	Statement covers period	CALIFORNIA 4	60
SEE INSTRUCTIONS ON	REVERSE			thre	ough06/30/2022	Page of	27
NAME OF FILER						I.D. NUMBER	
Avance Democration	Club					1369752	
CODES: If one CMP campaign parap	of the following codes accurately describ	es the		Otherwise RAD	e, describe the payment.		
CNS campaign constitution (exp CVC civic donations FIL candidate filing/I FND fundraising ever	ultants plain nonmonetary)*  ballot fees nts penditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO PRT	office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RFD SAL TEL TRC TRS TSF VOT WEB	returned contributions campaign workers' salaries t.v. or cable airtime and produ candidate travel, lodging, and staff/spouse travel, lodging, al transfer between committees voter registration information technology costs (	ction costs meals nd meals of the same candidate/s	ponsor

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
Yolanda Miranda & Assoc. Inc.	PRO	250.00	0.00	250.00	0.00
Covina, CA 91722			,		
Yolanda Miranda & Assoc. Inc.	PRO	0.00	300.00	0.00	300.00
Covina, CA 91722	• .				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	250.00	300.00\$	250.00	300.00

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.)	300.00
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.)	250.00
Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	50.00 ay be a negative number

Schedule G			
Payments M	lade by an	Agent or I	ndependent
Contractor (	on Behalf	of This Co	mmittee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
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	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.	Otherwis	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
	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
ഥ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
GoDaddy.com	WEB		899.
Scottsdale, AZ 85260			
The Media Shop	WEB		1,000.
Los Angeles, CA 90028			
Urban Cafe	MTG	02/17/22 Meals for 5 volunteers	113.
Pasadena, CA 91101		*	
Urban Cafe	MTG	Food for volunteers	109.
Pasadena, CA 91101			
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* <b>\$</b> 2,122.:

\* 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 I	ndependent
Contractor (on Behalf of This Co	mmittee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
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	1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Serrano & Associates

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filling/ballot fees

MER member communications

meetings and appearances

meetings and appearances

meetings and appearances

office expenses

petition circulating

phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

FND independent expenditure supporting/opposing others (explain)\*

FND independent expenditure supporting/opposing others (explain)\*

FND priorie banks

FND pri

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)

<sup>\*</sup> 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
Zoom.USA	WEB			54.5
San Jose, CA 95113				
•				
		<del></del>		
	}			
•				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

<sup>\*</sup> 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
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA 460
from	01/01/2022	FORM 400
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1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Nilza Serrano

ш

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

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

MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks POL polling and survey research

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

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals .

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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	AMO	OUNT PAID
Amazon.com	OFC			418.29
Seattle, WA 98109				
•				
Zoom. USA	OFC			101.03
San Jose, CA 95113		•		
			,	
Zoom. USA	OFC			36.98
San Jose, CA 95113				
Zoom. USA	WEB			54.50
San Jose, CA 95113				
Attach additional information on appropriately labeled continuation shee		TOTAL* \$	610.80	

<sup>\*</sup> 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.