Recipient Committee Campaign Statement

1/31/22 Ft

Cover Page Statement covers period Date of election if applicable (Month, Day, Year) 122 FEB Page of 56 from _07/01/21 For Official Use Only CAMPAIGN FINANCE SEE INSTRUCTIONS ON REVERSE through 12/31/21 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Freelection Statement Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also file a Form 410 Termination) (Also Complete Part 5) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sporisored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1404950 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) UNITE RERE Local 11 for Working Families Ada Briceno MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 481-8530 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Susan Minato 90017 (213) 481-8530 Los Angeles CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 (213) 481-8530 90017 (213) 452-6565 Los Angeles CA OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL, FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my ind in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and corre-01/31/22 Executed on DATE Ву Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: Ву Executed on SIGNATURE OF CONTROLLING (IFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov DATE (866/275-3772) Ву Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM
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Officeholder or Candidate Control	led Committee	6.Primarily Formed Ball	ot Measure Committee	•
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP	Identify the controlling officeho	older, candidate, or state measu	
		NAME OF OFFICEHLOLDER, CANDIDA	ATE, OR PROPONENT	
Related Committees Not Included in this Stat not Included in this statement that are controlled by you or contributions or make expenditures on behalf of your candi	are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candi officeholder(s) or candidate(s) for which the		nittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)	·		OPPOSE
CITY STATE :	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDA	ATE OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDA	ATE OFFICE SOUGHT OR HELI	SUPPORI
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELI	OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P	.о. вох)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach con	tinuation sheets if necessary	1

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

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARY PAGE

www.fppc.ca.gov

Stat	ement covers period		CALIFORNIA FORM		460	
through	10 (01 (0001	Page	3	of _	56	
		I.D. NUMBER				

NAME OF FILER UNITE HERE Local 11 for Working Families 1404950 Column A Column B Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and **Total This Period** CALENDAR YEAR TOTAL TO DATE **General Elections** (FROM ATTACHED SCHEDULES) 1. Monetary Contributions...... Schedule A, Line 3 \$0.00 \$0.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 \$0.00 \$0.00 Received 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$0.00 \$0.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made..... Schedule E, Line 4 \$199,752.08 \$273,856.19 22. Cumulative Expenditures Made * 7. Loans Made..... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$199,752.08 \$273,856.19 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 -\$18,061.53 \$12,161.36 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 \$0.00 \$0.00 (mm/dd/yyyy) 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$181,690.55 \$286,017.55 **Current Cash Statement** 12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$16,237.02 To calculate Column B, add amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$0.00 соптемронding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$186,905.05 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$199,752.08 *Amounts in this section may be different from amounts should be subtracted from previous period amounts. If \$3,389,99 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if Schedule B. Part 2 any). 17. LOAN GUARANTEES RECEIVED..... \$0.00 **Cash Equivalents and Outstanding Debts** 18. Cash Equivalents..... See instructions on reverse \$0.00 19. Outstanding Debts..... Add Line 2+Line 9 in Column B above \$12,161.36 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Schedule C Nonmonetary Contributions Received

 Statement covers period
 CALIFORNIA

 from
 7/1/2021

 through
 12/31/2021

CALIFORNIA

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I.D. NUMBER 1404950

NAME OF FILER
UNITE HERE Local 11 for Working Families

UNITE HERE	Local II for working familie					1404930	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/07/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	□IND □COM □OTH □PTY □SCC		Memo: \$484.00 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
09/07/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY SCC		Memo: \$523.60 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
09/14/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☑COM ☐OTH ☐PTY ☐SCC	<i>,</i> -	Memo: \$1111.10 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	
Schedule C Summary			*Contributor Codes
Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$0.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized nonmonetary contributions of less than \$100		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$0.00 FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule C Nonmonetary Contributions Received

State	ment covers period	CALI		Α	460
from	7/1/2021	F(DRM		100
	12/31/2021	Page	5	of	56
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

	MIII III III III III III III III III II				1101330		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2021	UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074 ID: 1405171	☐ISD ☐COM ☐OTH ☐PTY ☐SCC		Memo: \$1211.71 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
12/07/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Memo: \$426.50 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
12/27/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☐COM ☐OTH ☐PTY ☐SCC		Memo: \$19239.53 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$0.00	*Contributor Codes IND- Individual COM- Recipient Committee
Amount received this period -unitemized nonmonetary contributions of less than \$100 Total nonmonetary contributions received this period.		\$0.00	(other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$0.00 FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period **CALIFORNIA FORM** 7/1/2021 Page 6 of through 12/31/2021 56 I.D. NUMBER

1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

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

PPO professional services (legal, association)

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 services (leg PRT print ads	PRO professional services (legal, accounting) PRT print ads		s (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Abby AAronson	SAL			\$1,589.19
Los Angeles, CA 90017-2074				
Daniel Aguilar				
Los Angeles, CA 90017-2074	SAL			\$243.64
Mark Alcala				
Los Angeles, CA 90017-2074	SAL			\$2,524.73
* Payments that are contributions or independent expendit	ures must also be summarized on Sch	edule D.	SUBT	OTAL \$4,357.56
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			
2. Unitemized payments made this period of under \$100.				\$797.55
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 Pa	age, Column A, Line 6.).	TOTAL	\$199,752.08
				FPPC Form 460 (Jan/2016)

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

 Statement covers period

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 7/1/2021
 CALIFORNIA
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1404950

NAME OF FILER

UNITE HERE Local 11 for Working Families

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
IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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 I	AYMENT	AMOUNT PAID	
Xiomara Alfaro Los Angeles, CA 90017-2074	SAL			\$1,833.90	
Lucy Allen Los Angeles, CA 90017-2074	SAL			\$1,337.64	
Michael Allen Los Angeles, CA 90017-2074	SAL		E	\$4,067.84	
* Payments that are contributions or independent expend	tures must also be summarized on Schedu	le D.	SUBTOTAL	\$7,239.38	
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount				\$198,954.53 \$797.55 \$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.)	TOTAL	\$199,752.08	
			FPP:	C Form 460 (Jan/2016)	

Schedule E

SCHEDULE E

Statement covers period

CALIFORNIA Payments Made FORM 7/1/2021 Page 8 of through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Karen Almazan SAL \$1,961.85 Los Angeles, CA 90017-2074 Andy Alvarado Galan SAL \$2,777.65 Los Angeles, CA 90017-2074 Inbar Amitay SAL \$222.55 Los Angeles, CA 90017-2074 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,962.05 Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

2. Unitermized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

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

\$198,954.53 \$797.55

\$199,752.08

\$0.00

from 7/1/2021 through 12/31/2021

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

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 LEG legal defense LT campaign literature and mailings MBR member con MTG meetings an OFC office expend PET petition circul PHO phone banks POL polling and s POS postage, deli LEG legal defense PRO professional	d appearances ses lating s urvey research ivery and messen services (legal, ac	counting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	costs ils eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRI	PTION OF PAYMENT	AMOUNT PAID
Olga Aquino Los Angeles, CA 90017-2074	SAL			\$423.10
Blanca Arguello Los Angeles, CA 90017-2074	SAL			\$3,836.48
Elliot Avila Los Angeles, CA 90017-2074	SAL			\$572.82
* Payments that are contributions or independent expenditures must also be summar	ized on Schedul	e D.	SUBTOTA	L \$4,832.40
Schedule E Summary 1. Itemized payments made this period. (include all Schedule E subtotals.)			~	\$797.55
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$199,752.08

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Schedule E **Payments Made**

NAME OF FILER

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 10 **of** through 12/31/2021 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

UNITE HERE Local 11 for Working Families

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances . OFC office expenses

PET petition circulating PHO phone banks

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

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

1404950

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	ÁMOUNT PAID	
Joshua Avila Los Angeles, CA 90017-2074	SAL		\$371.84	
Sigrid Bantleon Los Angeles, CA 90017-2074	SAL		\$1,164.23	
April Bautista Los Angeles, CA 90017-2074	SAL		\$668.58	
* Payments that are contributions or independent expenditure	es must also be summarized on Schedu	ule D. SL	JBTOTAL \$2,204.65	
2. Unitermized payments made this period of under \$100		-	\$797.55	
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Summary Page	e, Column A, Line 6.)TO	\$199,752.08	

Statement covers period CALIFORNIA 460 **FORM** . 7/1/2021 Page 11 of 56 through 12/31/2021 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Families

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. MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) CODE NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jennifer Beck SAL \$4,212.73 Los Angeles, CA 90017-2074 Alice Blehart SAL \$917.03 Los Angeles, CA 90017-2074 Eleanor Bray SAL \$246.26 Los Angeles, CA 90017-2074 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,376.02 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$199,752.08

Statement covers period **CALIFORNIA FORM** 7/1/2021 Page 12 **of** 56 through 12/31/2021 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (In	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jonah Breslau Los Angeles, CA 90034-3150			Reissued Check	\$608.29
Maria Buenrostro Los Angeles, CA 90017-2074	5	SAL		\$681.98
Silvia Carreno Los Angeles, CA 90017-2074	S	SAL		\$4,516.99
* Payments that are contributions or independent expenditures mu	st also be summarize	d on Schedule	D. SUBTO	TAL \$5,807.26
Uniternized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from Sch	nedule B, Part 1, Col	umn (e).)	Schump A Line & Line	\$797.55 \$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Sur	mmary Page, (Column A, Line 6.)TOTAL	\$199,752.08

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA

Payments Made FORM 7/1/2021 Page 13 **of** through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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. MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Estefany Castaneda SAL \$2,324.96 Los Angeles, CA 90017-2074 Francisco Cervantes SAL \$159.76 Los Angeles, CA 90017-2074 Alexandra Cheney SAL \$2,769.45 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,254.17 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$199,752.08

7/1/2021 through 12/31/2021

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families I.D. NUMBER 1404950

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 IND independent expenditure LEG legal defense

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

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

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

LIT campaign literature and mailings	PRT print ads	WEB information technolog	y costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mario Cook	SAL		\$808.83
Los Angeles, CA 90017-2074			
Ray Corpus]		
Los Angeles, CA 90017-2074	SAL		\$698.62
Krisna Crawford-Velasco			
Los Angeles, CA 90017-2074	SAL		\$188.70
Payments that are contributions or Independent expe	onditures must also be summarized on Schedu	ile D.	SUBTOTAL \$1,696.15
Schedule E Summary			
1. Itemized payments made this period. (Include all S	chedule E subtotals.)		\$198,954.53
2. Unitemized payments made this period of under \$	100		\$797.55
Total interest paid this period on loans. (Enter amo	unt 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.)T	OTAL \$199,752.08
			EDDO E 400 (1 (0040)

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 15 of through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER UNITE HERE Local 11 for Working Families 1404950

CODES: If one of the following codes accurate	y describes the pay	ment, you ma	ly enter the code. Oth	erwise, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. 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 LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Robert Cristo Los Angeles, CA 90017-2074		SAL			\$443.10		
Miguel Cubillos Molina Los Angeles, CA 90017-2074		SAL			\$1,326.19		
Angel Cuevas Los Angeles, CA 90017-2074		SAL			\$146.95		
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedul	e D.	SUBTOTA	AL \$1,916.2		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100					\$198,954.53 \$797.55 \$0.00		
, ,	tal interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						

7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA FORM Page 16 **of** 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

I.D. NUMBER

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Intern	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Curiel Los Angeles, CA 90017-2074	SAL			\$2,062.12
Augusto Dabos Los Angeles, CA 90017-2074	SAL	i	1	\$661.51
Maria Del Rosario Pacheco Los Angeles, CA 90017-2074	SAL			\$1,666.15
Payments that are contributions or Independent expend	itures must also be summarized on Sch	edule D.	SUBTOTAL	\$4,389.78
Schedule E Summary 1. Itemized payments made this period. (Include all School) 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)			\$198,954.53 \$797.55 \$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Pa	ige, Column A, Line	_	\$199,752.08
				EDDO E 400 / I/0040\

| CALIFORNIA | FORM | F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print add

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)

LIT campaign literature and mailings	PRT print ads		WEB information technology	gy costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT		AMOUNT PAID
Ana Diaz Los Angeles, CA 90017-2074	SA	AL			\$1,196.10
Cindi Duran Los Angeles, CA 90017-2074	SA	\L			\$159.76
Rima Elbast Los Angeles, CA 90017-2074	SA	ΔL			\$2,770.79
* Payments that are contributions or independent exp	penditures must also be summarized	on Schedule	D.	SUBTOTAL	\$4,126.65
Unitermized payments made this period of under S Total interest paid this period on loans. (Enter am	\$100 ount from Schedule B, Part 1, Colum	nn (e).)	Column A, Line 6.).	TOTAL	\$797.55 \$0.00 \$199,752.08
'				FPF	C Form 460 (Jan/2016)

from 7/1/2021 through 12/31/2021

Statement covers period

FORM FORM FORM 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

1.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 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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
Employment Development Department Los Angeles, CA 90017-5328		Payroll Taxes	\$1,900.06
Sophie Escobar Los Angeles, CA 90017-2074	SAL		\$343.22
Dillon Foster Los Angeles, CA 90017-2074	SAL		\$1,527.96
* Payments that are contributions or independent expenditures must also be summar	rized on Schedul	D. SUBTOTAL	\$3,771.24
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$198,954.53 \$797.55 \$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.)TOTAL	\$199,752.08

7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA 460 **FORM** Page 19 **of** 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

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

IND independent expenditure LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (In	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gerald Garcia Los Angeles, CA 90017-2074	SAL		\$1,751.16
Oscar Garcia Los Angeles, CA 90017-2074	SAL		\$578.84
Danilo Goldfarb Cartwright Los Angeles, CA 90017-2074	SAL	<u>.</u>	\$407.72
* Payments that are contributions or independent expe	nditures must also be summarized on Schedul	e D. SUBTOT	AL \$2,737.72
2. Unitemized payments made this period of under \$13. Total interest paid this period on loans. (Enter amo	unt from Schedule B, Part 1, Column (e).)	Column A, Line 6.)	\$198,954.53 \$797.55 \$0.00 \$199,752.08
4. Total paymente made tille period. (Add Lines 1, 2,	and of Lines here and on the cummary rage,	TO IAL	FDD0 Form 400 (lon 10040)

Schedule E

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 7/1/2021 Page 20 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Axel Gonzalez SAL \$374.02 Los Angeles, CA 90017-2074 Silviano Gonzalez SAL \$1,357.94 Los Angeles, CA 90017-2074 Giacomo Green SAL \$1,275.03 Los Angeles, CA 90017-2074 Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,006.99 Schedule E Summary \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$199,752.08

Schedule E

Schedule E Summary

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 21 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 PET petition circulating CVC civic donations 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 POS postage, delivery and messenger services IND independent expenditure 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Rosin Hem SAL \$1,382.60 s Angeles, CA 90017-2074 Krissia Hernandez Canas SAL \$2,008.29 Los Angeles, CA 90017-2074 Monica Hernandez SAL \$368.46 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,759.35

\$198,954.53

\$199,752.08

\$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 22 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances 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 PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services IND independent expenditure 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Mitchell Hutchinson Los Angeles, CA 90017-2074	SAL		\$2,825.02
Steven Hutchinson Los Angeles, CA 90017-2074	SAL		\$2,094.98
Internal Revenue Service Los Angeles, CA 90012-3469		Payroll Taxes	\$40,154.94

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$45,074.94

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$199,752.08

Statement covers period CALIFORNIA FORM 7/1/2021 Page 23 **of** 56 through 12/31/2021 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families

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

IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

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

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

LIT campaign literature and mailings	PRT print ads	, 200	WEB information technology costs (I	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dominic Jasso	SAL			\$3,232.04
Los Angeles, CA 90017-2074				
Jens Jebsen				
Los Angeles, CA 90017-2074	SAL			\$1,058.47
Eria Kien				
Los Angeles, CA 90017-2074	SAL			\$1,534.39
Payments that are contributions or independent expend	itures must also be summarized on Sched	lule D.	SUBTO	TAL \$5,824.90
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$198,954.53
2. Unitemized payments made this period of under \$100)			\$797.55
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Pag	e, Column A, Line 6.)	TOTAL	\$199,752.08
				EDDC Form 460 / lan/2016)

from 7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA FORM 460

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I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Familie

UNITE HERE Local 11 for Working Families

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 IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PLIO -base bases

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

1404950

VOT voter registration

WEB information technology costs (Internet, e-mail)

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 C	DR DESCRIPTION OF PAYME	NT .	AMOUNT PAID
Robert Kole Los Angeles, CA 90017-2074	SA	L			\$3,597.91
Fantine Langon	SA	L			\$246.30
Los Angeles, CA 90017-2074					,
Jose Leyva	SA	L			\$3,578.21
Los Angeles, CA 90017-2074					10,010121
* Payments that are contributions or Independent expe	enditures must also be summarized o	on Schedule	D.	SUBTOTAL	\$7,422.42
Schedule E Summary					
1. Itemized payments made this period. (Include all S	Schedule E subtotals.)				\$198,954.53
2. Unitemized payments made this period of under \$	100			<u> </u>	\$797.55
3. Total interest paid this period on loans. (Enter amo	ount from Schedule B, Part 1, Colum	ın (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the Summ	nary Page, (Column A, Line 6.)	TOTAL	\$199,752.08
·					

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2021 Page 25 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Charles Light Los Angeles, CA 90017-2074	SAL		\$393.87
Andrew Linares Los Angeles, CA 90017-2074	SAL		\$306.12
Irvin Luna Los Angeles, CA 90017-2074	SAL		\$159.76

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$859.75

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniterpized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$199,752.08

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1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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)

LIT campaign literature and mailings	PRT print ads		WEB Information technol	logy costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE 0	R DESCRIPTION OF PAYMENT		AMOUNT PAID
Christopher Maiorino Los Angeles, CA 90017-2074	SAI	L			\$480.49
Kilmer Manzanares Los Angeles, CA 90017-2074			Reissued Check	**	\$591.04
Miles Margulies Los Angeles, CA 90017-2074	SAI	L			\$1,112.02
* Payments that are contributions or independent expend	litures must also be summarized or	n Schedule	D.	SUBTOTAL	\$2,183.55
Uniterized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount)	t from Schedule B, Part 1, Column	n (e).)	Column A, Line 6.)		\$198,954.53 \$797.55 \$0.00 \$199,752.08
			-		

from 7/1/2021 through 12/31/2021 CALIFORNIA FORM FORM Page 27 of 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

CODES: If one of the following codes accurately desc	cribes the payr	ment, you ma	ay enter the code.	Otherwise, describe the payr	ment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses dating s survey research ivery and messen		RAD radio airtime and RFD returned contribu SAL campaign worker TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse travel TSF transfer between VOT voter registration WEB information technical SAL campaign starting transfer between VOT voter registration technical starting returns the sale of	tions s' salaries ne and production costs lodging, and meals el, lodging, and meals committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Nancy Marroquin		SAL			3 800	\$2,210.65
Los Angeles, CA 90017-2074						
Bridget McConaughy		SAL				\$5,029.41
Los Angeles, CA 90017-2074						
Blair McManus		SAL				\$667.53
Los Angeles, CA 90017-2074						
* Payments that are contributions or independent expenditures mus	st also be summar	ized on Schedu	le D.		SUBTOTAL	\$7,907.5
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E su	ıbtotals.)				<u>·</u>	\$198,954.53 \$797.55
2. Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from Sch	edule B, Part 1, C	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.)					\$199,752.08	

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2021 Page 28 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 IND independent expenditure

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

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

LIT campaign literature and mailings	campaign literature and mailings PRT print ads WEB information tect				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Carlos Melchor	SAL				¢552.75
Los Angeles, CA 90017-2074	SAL				\$552.75
Jonathan Mendoza					
Los Angeles, CA 90017-2074	SAL				\$292.58
Genesis Merida					
Los Angeles, CA 90017-2074	SAL		,		\$1,117.74
* Payments that are contributions or independent exper	nditures must also be summarized on Scheo	iule D.	SUBT	TOTAL	\$1,963.07
Schedule E Summary					
1. Itemized payments made this period. (Include all So	hedule E subtotals.)			<u> </u>	\$198,954.53
2. Unitemized payments made this period of under \$10	00				\$797.55
3. Total interest paid this period on loans. (Enter amou	int from Schedule B, Part 1, Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the Summary Pag	je, Column A, Lin	ne 6.)TOTA	L	\$199,752.08
				EDDC E	iom 460 / Ion/2046)

| CALIFORNIA | 460 | FORM | Page | 29 | of | 56 | | 10. NUMBER | 1404950 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

LIT campaign literature and mailing

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO 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)

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Velvet Merida	SAL			\$1,452.16		
Los Angeles, CA 90017-2074				, , , , , , ,		
Jonathan Meyer						
Los Angeles, CA 90017-2074	SAL			\$282.58		
Thomas Meyer						
Los Angeles, CA 90017-2074	SAL			\$268.58		
* Payments that are contributions or Independent expe	nditures must also be summarized on Sc	chedule D.	SUBTOTAL	\$2,003.32		
Schedule E Summary						
1. Itemized payments made this period. (Include all S	chedule E subtotals.)			\$198,954.53		
2. Unitemized payments made this period of under \$1	00			\$797.55		
3. Total interest paid this period on loans. (Enter amo	unt 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, Colum	n A, Line 6.)TOTAL	\$199,752.08		

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Schedule E **Payments Made**

Statement covers period **CALIFORNIA** FORM 7/1/2021 Page 30 **of** through 12/31/2021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

I.D. NUMBER

1404950

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 C	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Maria Meza Los Angeles, CA 90017-2074			Reissued Check	\$139.95	
Marion Moseley Los Angeles, CA 90017-2074	SA	AL		\$349.98	
Daniel Orea Los Angeles, CA 90017-2074	SF	AL		\$1,526.13	
* Payments that are contributions or Independent expenditures me	ust also be summarized	on Schedule	D. SUBTOTAL	\$2,016.06	
Unitermized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from So	chedule B, Part 1, Colum	mn (e).)		\$198,954.53 \$797.55 \$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Sumr	mary Page, (Column A, Line 6.)TOTAL	\$199,752.08	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 31 **of** through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 IND independent expenditure LEG legal defense

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

WER information technology costs (Inte

LIT campaign literature and mailings	aign literature and mailings PRT print ads WEE			Information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, public dated 5 st	CODE	OR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID	
Ximenia Oritz		SAL	~		\$308.28	
Los Angeles, CA 90017-2074		JAL 1			7300.20	
Julissa Ortiz-Morales						
Los Angeles, CA 90017-2074		SAL			\$399.10	
Camilo Otero						
Los Angeles, CA 90017-2074		SAL			\$534.69	
Payments that are contributions or independent exper	nditures must also be summar	ized on Schedule	e D.	SUBTOTAL	\$1,242.07	
Schedule E Summary						
1. Itemized payments made this period. (Include all So	hedule E subtotals.)				\$198,954.53	
2. Unitemized payments made this period of under \$10	00			<u> </u>	\$797.55	
3. Total interest paid this period on loans. (Enter amou	ınt from Schedule B, Part 1, C	Column (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$199,752.08	

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 7/1/2021 Page 32 **of** through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1404950 UNITE HERE Local 11 for Working Families 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 paraphemalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings.

LIT campaign literature and mailings	PRI print ads	WED miorination technology costs (memer, e	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		
Lidia Paredes Atz Los Angeles, CA 90017-2074	SAL-		\$2,871.64		
Kevin Paredes Los Angeles, CA 90017-2074	SAL		\$408.34		
Ryan Park Los Angeles, CA 90017-2074	SAL		\$1,790.49		
Payments that are contributions or Independent expenditures	must also be summarized on Schedule D). SUBTOTAL	\$5,070.47		

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniterpized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$199,752.08

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 33 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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 IND independent expenditure LEG legal defense LIT campaign literature and mailings

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

Lit campaign literature and mailings	PRI print ads		WEB Information technology costs (Inter	ternet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Aldo Perez		SAL		\$1,961.18	
Los Angeles, CA 90017-2074		JAII		\$1,961.16	
Catalina Perez					
Los Angeles, CA 90017-2074		SAL		\$297.52	
Silvia Perez			,		
Los Angeles, CA 90017-2074			Reissued Check	\$20.00	
Payments that are contributions or independent expendent	litures must also be summarize	od on Schedule	D. SUBTOTAL	\$2,278.70	
Schedule E Summary					
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$198,954.53	
2. Unitemized payments made this period of under \$100)			\$797.55	
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Col	umn (e).)		\$0.00	
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Sur	mmary Page, (Column A, Line 6.)TOTAL	\$199,752.08	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 34 of 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure 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 PRT print ads LIT campaign literature and mailings 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) Parnian Pourvahidi SAL \$147.76 Los Angeles, CA 90017-2074 Marcus Preston SAL \$3,599.72 Los Angeles, CA 90017-2074 Escarled Prieto-Hernandez SAL \$395.87 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,143.35 Schedule E Summary \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

\$199,752.08

Statement covers period **CALIFORNIA** FORM 7/1/2021 Page 35 **of** 56 through 12/31/2021 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

LIT campaign literature and mailings	mailings PRT print ads WEB informat			tion technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Janelly Quintana Los Angeles, CA 90017-2074	SAL			\$149.76	
River City Business Services Sacramento, CA 95841-3111	OFC			\$3,850.25	
Hector Rodriguez Los Angeles, CA 90017-2074	SAL			\$1,520.48	
* Payments that are contributions or Independent expen	ditures must also be summarized on Sci	hedule D.	SUBT	OTAL \$5,520.49	
Schedule E Summary 1. Itemized payments made this period. (Include all Sci	nedule E subtotals.)			\$198,954.53	
2. Unitemized payments made this period of under \$10				\$797.55	
3. Total interest paid this period on loans. (Enter amount				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, at	nd 3, Enter here and on the Summary F	Page, Column A, Li	ine 6.)TOTAL	\$199,752.08	
,				EDBC Form 460 / Jan/2016)	

Schedule E

. Amounts may be rounded

SCHEDULE E

Payments Made	to whole donals.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		from 7/1/2021 through 12/31/2021	Page 36 of 56	
NAME OF FILER UNITE HERE Local 11 for Working Families			I.D. NUMBER 1404950	

Ul 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 CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations 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 IND independent expenditure 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 PRT print ads WEB Information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Isabella Rubio SAL \$1,372.93 Los Angeles, CA 90017-2074 Paula Salcedo \$249.34 SAL Los Angeles, CA 90017-2074 Isaac Sanchez SAL \$147.76 Los Angeles, CA 90017-2074 SUBTOTAL \$1,770.03

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary \$198,954.53 1, Itemized payments made this period. (Include all Schedule E subtotals.)...... \$797.55 2. Uniternized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$199,752.08 FPPC Form 460 (Jan/2016)

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 37 **of** through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mya Sanchez SAL \$1,038.35 Los Angeles, CA 90017-2074 Janib Saravia SAL \$1,518.34 Los Angeles, CA 90017-2074 Colin Scholl SAL \$780.98 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,337.67 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53

2. Uniternized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$199,752.08

\$797.55

SCHEDULE E

Statement covers period

CALIFORNIA **Payments Made FORM** 7/1/2021 Page 38 **of** through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT 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) Gabriel Schreiber SAL \$1,407.39 Los Angeles, CA 90017-2074 Yajaira Sesmas Reissued Check \$93.50 Los Angeles, CA 90017-2074 Yajaira Sesmas SAL \$3,179.33 Los Angeles, CA 90017-2074

Schedule E Summary

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

Schedule E

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$199,752.08

\$4,680.22

SUBTOTAL

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2021 Page 39 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER UNITE HERE Local 11 for Working Families 1404950 .

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 IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ss		RFD returned con SAL campaign w TEL tv. or cable TRC candidate tr TRS staff/spouse TSF transfer betw VOT voter registr	orkers' salaries airtime and production costs avel, lodging, and meals travel, lodging, and meals ween committees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYME	NT	AMOUNT PAID
Christopher Smith Los Angeles, CA 90017-2074	0.000 didds	SAL				\$1,062.28
Connor Smith Los Angeles, CA 90017-2074		SAL				\$1,308.73
Elena Smith Los Angeles, CA 90017-2074		SAL				\$2,241.04
* Payments that are contributions or independent expenditure	es must also be summa	rized on Schedul	e D.		SUBTOTAL	\$4,612.05
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from						\$198,954.53 \$797.55 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.						\$199,752.08

Schedule E Payments Made

| CALIFORNIA | 460 | FORM | Through | 12/31/2021 | | I.D. NUMBER | 1404950 | Through | 1404950 | Through |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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)

LIT campaign literature and mailings	PRI print ads		WEB information technology costs (Inter-	iet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Mason Smith	SA	,		\$4,042.42
Los Angeles, CA 90017-2074	JA.			54,042.42
Tahj Smith-Fletcher				
Los Angeles, CA 90017-2074	SA			\$3,015.52
Jasmine Sozi				
Los Angeles, CA 90017-2074			Reissued Check	\$83.11
Payments that are contributions or independent expendit	tures must also be summarized c	on Schedule	D. SUBTOTAL	\$7,141.05
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$198,954.53
2. Unitemized payments made this period of under \$100.				\$797.55
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Colum	n (e).)		\$0.00
4. Total payments made this period, (Add Lines 1, 2, and	3. Enter here and on the Summ	nary Page, C	Column A, Line 6.)TOTAL _	\$199,752.08
				EPPC Form 460 (Jan/2016)

Schedule E Payments Made

> I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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)

LIT campaign literature and mailings	PRI printaus	WED Information tec	imology costs (internet,	e-man)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
State Compensation Insurance Fund San Francisco, CA 94104-2868	OFC			\$1,323.00
Duncan Stever Los Angeles, CA 90017-2074	SAL			\$282.58
Elissa Sung Los Angeles, CA 90017-2074	SAL	,.		\$1,201.09
Payments that are contributions or independent expendit	ures must also be summarized on Schedul	e D.	SUBTOTAL	\$2,806.67
Schedule E Summary 1. Itemized payments made this period. (Include all Schede.) 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount 4. Total payments made this period. (Add Lines 1, 2, and	from Schedule B, Part 1, Column (e).)			\$198,954.53 \$797.55 \$0.00 \$199,752.08
			EDI	2C Farm 460 / lan/2046)

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 42 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER UNITE HERE Local 11 for Working Families 1404950 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 RFD returned contributions CNS campaign consultants 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 PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services IND independent expenditure 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Leah Sweeney SAL \$784.48 Los Angeles, CA 90017-2074 Lean Sweeney SAL \$157.76 Los Angeles, CA 90017-2074 Michael Tagle SAL \$297.52 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,239.76 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53

2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$797.55

\$199,752.08

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2021 Page 43 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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 IND independent expenditure LEG legal defense

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

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

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)	co	DDE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Adam Tello	SAL				* 222 40	
Los Angeles, CA 90017-2074	SAL				\$232.40	
Alexis Teodoro						
Los Angeles, CA 90017-2074	SAL		<u> </u>		\$2,653.84	
Isabela Tevanyan						
Los Angeles, CA 90017-2074	SAL				\$3,345.65	
Payments that are contributions or independent expend	itures must also be summarized on §	Schedule D.	SU	JBTOTAL	\$6,231.89	
Schedule E Summary						
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)				\$198,954.53	
Unitermized payments made this period of under \$100					\$797.55	
3. Total interest paid this period on loans. (Enter amoun	from Schedule B, Part 1, Column (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summan	y Page, Columi	n A, Line 6.) TO	TAL	\$199,752.08	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 44 of through 12/31/2021 56 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

UNITE HERE Local 11 for Working Families					1404950	
CODES: If one of the following codes accurately of	describes the pay	ment, you ma	y enter the code. C	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 IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) 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/spons 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
Carmen Vanegas Los Angeles, CA 90017-2074		SAL	600 0 0 0 0 0 0	3 San		\$150.52
Andranik Vartanyan Los Angeles, CA 90017-2074		SAL				\$459.57
Carlos Vazquez Los Angeles, CA 90017-2074		SAL				\$705.14
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.	su	IBTOTAL	\$1,315.2
Schedule E Summary						

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Uniternized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$199,752.08

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

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 45 of 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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. MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 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 IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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
Yoselin Villalta Los Angeles, CA 90017-2074		Reissued Check	\$591.04
Stephanie Wade Los Angeles, CA 90017-2074	SAL		\$1,495.64
Edwin Williams Los Angeles, CA 90017-2074	SAL		\$562.88
* Payments that are contributions or independent expenditures must also be summa	ized on Schedul	D. SUBTOTAL	\$2,649.56
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$198,954.53

2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

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

\$198,954.53 \$797.55

\$199,752.08

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 46 of 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1404950 UNITE HERE Local 11 for Working Families 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 MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Preston Williams SAL \$502.02 Los Angeles, CA 90017-2074 Danielle Wilson Reissued Check \$54.61 Los Angeles, CA 90017-2074 Michael Wineland SAL \$749.56 Los Angeles, CA 90017-2074 * Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,306.19 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$198,954.53 \$797.55 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... -\$0.00

\$199,752.08

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 47 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 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 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) CODE OR NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Dontae Witt SAL \$542.07 Los Angeles, CA 90017-2074 Miya Woo SAL \$1,469.04 Los Angeles, CA 90017-2074 Kimia Yousefpour Ardestani SAL \$802.48 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,813.59 Schedule E Summary \$198,954.53 \$797.55 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$199,752.08

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2021 Page 48 **of** 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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 IND independent expenditure LEG legal defense

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

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)			e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Zych		SAL			\$102.35
Los Angeles, CA 90017-2074		JALI			7102.35

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	AL \$102.35
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$198,954.53
2. Unitermized payments made this period of under \$100	\$797.55
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.)	\$199,752.08

Statement covers period

SCHEDULE F

CALIFORNIA **Accrued Expenses (Unpaid Bills)** FORM 7/1/2021 Page 49 of 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 PET petition circulating CVC civic donations 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Clergy and Laity United for Economic Justice SAL \$7,809.38 \$0.00 \$0.00 \$7,809.38 Los Angeles, CA 90017-2074 Kaufman Legal Group PRO, Paid by (\$9,311.50)\$9,311.50 \$0.00 \$0.00 Sponsor Los Angeles, CA 90017-5864 Kaufman Legal Group OFC, Paid by \$0.79 (\$0.79)\$0.00 \$0.00 Sponsor Los Angeles, CA 90017-5864

Schedule F Summary

summarized on Schedule D.

*Payments that are contributions or independent expenditures must also be

Schedule F

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** (\$18,061.53) accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

\$17,121.67

-\$9,312.29

SUBTOTALS

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET (\$18,061.53)

(May be a negative number)

\$7,809.38

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

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA FORM FORM 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

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.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)
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)

Ell salipagii nordia alla manago	· · · · · · · · · · · · · · · · · · ·				,,		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group	OFC, Paid by Sponsor	\$451.05	(\$451.05)	\$0.00	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group	PRO, Paid by	\$2,075.50	(\$2,075.50)	\$0.00	\$0.00		
Los Angeles, CA 90017-5864	Sponsor	42,010100	(42,075.50)		70.00		
Kaufman Legal Group	OFC, Paid by	\$442.87	(\$442.87)	\$0.00	60.00		
Los Angeles, CA 90017-5864	Sponsor	5442.07	(\$442.67)	\$0.00	\$0.00		
	CURTOTALO		40.050.40				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,969.42	-\$2,969.42	\$0.00	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS							
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS							
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$18,061.53)		
					May be a negative number)		
					DDC Form 460 / Jan/2016)		

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE F

CALIFORNIA **FORM** 7/1/2021 Page 51 of 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 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 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS PAYMENT THIS PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group PRO, Paid by \$5,718.00 (\$5,718.00)\$0.00 \$0.00 Sponsor Los Angeles, CA 90017-5864 Kaufman Legal Group OFC, Paid by \$1,039.82 (\$1,039.82)\$0.00 \$0.00 Sponsor Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$0.00 \$978.00 \$0.00 \$978.00 Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$6,757.82 -\$5,779.82 \$0.00 \$978.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** (\$18,061.53)accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) \$0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$18,061.53)and on the Summary Page, Column A, Line 9.) (May be a negative number)

SCHEDULE F

Schedule F Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills) FORM** 7/1/2021 Page of 52 56 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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 IND independent expenditure

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

PRT print ads

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

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)

cit campaign merature and mainings	Titl plint add		tion teemology costs (internet	to (internet) e-maily		
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	
UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074 ID: 1405171	IND, Voter Data, Referendum against Ordinance No. 19- 3,926, Support	\$1,800.00	\$0.00	\$0.00	\$1,800.00	
UNITE HERE Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	IND, Field Program Expenses, Referendum against Ordinance No. 19- 3,926, Support	\$1,492.38	\$0.00	\$0.00	\$1,492.38	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,292.38	\$0.00	\$0.00	\$3,292.38
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on	, Column (b) subtotals for accrued expenses under \$10	00.)	INCURRE	TOTALS	(\$18,061.53)
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on			PAIL	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET (M	(\$18,061.53) (ay be a negative number)

Schedule I Miscellaneous Increases to Cash

 Amounts may be rounded to whole dollars.

SCHEDULE I

Statement covers period	CALIFORNIA FORM			460	
through 12/31/2021	Page	53	of	56	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
08/16/2021	Jonah Breslau Los Angeles, CA 90034-3150	Voided Check	\$608.29	
11/02/2021	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Reimbursement	\$6,564.90	
11/16/2021	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Reimbursement	\$70,374.6	
11/24/2021	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Reimbursement	\$52,596.6	
12/07/2021	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Reimbursement	\$5,701.6	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$135,846.07
Schedule I Summary		
1. Itemized increases to cash this period.		\$186,421.90
2. Unitemized increases to cash of under \$100 this period		\$483.15
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TAL	\$186,905.05

. Amounts may be rounded

SCHEDULE I

Schedule	. Am	ounts may be rounded			SC	HEDULE I
Miscellane	eous Increases to Cash	to whole dollars.	Statement covers period from 7/1/2021 through 12/31/2021	FORM Page 54		160 56
NAME OF FILER	Local 11 for Working Families		anough	I.D. NUMBER 1404950		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION	ON OF RECEIPT		AMOUNT OF REASE TO C	
12/21/2021	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Reimbursement			\$33,9	919.81
11/02/2021	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Reimbursement			\$12,8	335.43
11/16/2021	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Reimbursement			\$5,7	754.46
12/07/2021	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Reimbursement			\$3,1	168.14
12/21/2021	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Reimbursement			\$5,0	080.42
Attach additiona	I information on appropriately labeled continuation sheets.			SUBTOTAL	\$60.	758.26
	I Summary					
	eases to cash this period				\$186,4	121.90
2. Uniternized in	ncreases to cash of under \$100 this period				\$ 4	183.15
3. Total of all in	terest received this period on loans made to others. (Schedule H, Column (e).)					\$0.00
4. Total miscella Summary Page	aneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the 14.)		то	TAL	\$186,9	05.05

SCHEDULE I

Schedule	. Amounts may be rounded to whole dollars.			SCHEDULE			
	ous Increases to Cash	o miolo donais.	Statement covers period	CALIF		460	
misochane	ous moreages to ousn		from 7/1/2021	FO	KIVI		
SEE INSTRUCTION	ONS ON REVERSE	,	through 12/31/2021	Page _	of	56	
NAME OF FILER				I.D. NUMBE			
UNITE HERE	Local 11 for Working Families			140495) 		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTIO	N OF RECEIPT		AMOUNT (INCREASE TO		
08/11/2021	Internal Revenue Service Los Angeles, CA 90012-3469	Voided Check				\$385.68	
08/16/2021	Kilmer Manzanares Los Angeles, CA 90017-2074	Voided Check				\$591.04	
08/16/2021	Maria Meza Los Angeles, CA 90017-2074	Voided Check			į	\$139.95	
08/16/2021	Silvia Perez Los Angeles, CA 90017-2074	Voided Check				\$20.00	
08/11/2021	River City Business Services Sacramento, CA 95841-3111	Voided Check				\$151.00	
Attach additiona	information on appropriately labeled continuation sheets.			SUBTOT	AL \$1	,287.67	
Schedule	Summary						
	eases to cash this period					421.90	
2. Unitemized in	creases to cash of under \$100 this period			—		3483.15	
3. Total of all int	erest received this period on loans made to others. (Schedule H, Column (e).)					\$0.00	
4. Total miscella Summary Page	neous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the		то	TAL _	\$186,	905.05	

Schedule I
Miscellaneous Increases to Cash

. Amounts may be rounded to whole dollars.

SCHEDULE I

Statement covers period	CALIFORNIA			460	
from 7/1/2021	FORM			700	
through 12/31/2021	Page -	56	_of	56	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families I.D. NUMBER 1404950

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
08/16/2021	Yoselin Villalta Los Angeles, CA 90017-2074	Voided Check	\$591.04	
07/23/2021	Working Families to Support Foley for Supervisor in 2021, Sponsored by Labor Organizations Los Angeles, CA 90017-5864 ID: Pending	Refund of Excess Reimbursement	-\$12,061.14	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	-\$11,470.10
Schedule I Summary		
1. Itemized increases to cash this period.		\$186,421.90
2. Unitermized increases to cash of under \$100 this period		\$483.15
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	OTAL	\$186,905.05