		·	OIO	ıl
Recipient Committee Campaign Statement Cover Page	•	RECEIV		CALIFORNIA 460
Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)	SCOUNTY 25/24	Page1 of31(
XV	from07/01/2023	202 Jan 26	rn 4:06	For Official Use-Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	CAMPAIGN	FINANCE	609151
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee  Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Special Supplen	ly Statement Odd-Year Report nental Preelection ent - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Service Employees International Union Local Strength Committee sponsored by Service Employees Unions	1296889 E) . 721 CTW, CLC Workers'	Treasurer(s)  NAME OF TREASURER  Robert Schoonover  MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE ZIP CODE	E AREA CODE/PHONE (213) 368-8660
CITY STATE ZIP C	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		
Los Angeles CA 900 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	,,	Pamm Fair MAILING ADDRESS	·	
CITY STATE ZIP ( Sacramento CA 958  OPTIONAL: FAX / E-MAIL ADDRESS  compliance@olsonremcho.com	CODE AREA CODE/PHONE 314	Los Angeles OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE CA 90017	E AREA CODE/PHONE (213) 368-8660
I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ  Output  Description:		·	. /	true and complete. I certify
Executed on	Ву			-
Executed on	Ву			-
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Pro	ponent	_
Executed on	Ву	Signature of Controlling Officeholder Condidate State Manager Pro	manad	_

### Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FC	ORNIA ORM	4	60		
Page _	2	of _	31		

Officeholder or Candidate Controlled Committee		6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				1
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	CICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	fficeholder, car	ndidate, or st	ate measure p	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	u or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. II	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Car officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	. BOX)		· · · · · · · · · · · · · · · · · · ·				
CITY STATE ZIF	P CODE AREA CODE/PHONE		Att	ach continuati	on sheets if	necessary	

### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

**SUMMARY PAGE** 

Statement covers period **CALIFORNIA FORM** 07/01/2023 from of \_\_\_\_31\_\_\_ 12/31/2023 through I.D. NUMBER Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions 1296889

Contributions Received	(	COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	258,691.07	\$	942,641.06	1/1 through 6/30 7/1 to Date
2. Loans Received		0.00		0.00	1
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	258,691.07	\$	942,641.06	20. Contributions  Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	258,691.07	\$	942,641.06	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	624,114.17	\$	842,478.56	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS	\$	624,114.17	\$	842,478.56	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		795.42		1,069.30	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	624,909.59	\$	843,547.86	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,099,294.47	To	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		258,691.07		nounts in Column A to the presponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		624,114.17		port. Some amounts in olumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	733,871.37	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			pe	obtracted from previous eriod amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar <b>y</b> ear, only arry over the amounts	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ny).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,069.30			

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

Schedule A  Monetary Contributions Received  Amounts may be r to whole dolla							CALIFORNIA 460		
AME OF FILER	ONS ON REVERSE			through _12/31/2	023	Page	JMBER		
Service Empl Internationa	loyees International Union Local 721 CTW, CLC Work al Unions	kers' Strengt	h Committee sponsored by S	ervice Employees		12968			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)		
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
			SUBTOTALS	0.00					
1. Amount re	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.)		\$	0.00	*Co	ntributor ( - Individu M – Recip	Codes	$\overline{\big }$	
2. Amount re	eceived this period – unitemized monetary contribution	s of less than	\$100 \$	258,691.07			r (e.g., business entity)		
3. Total mon	netary contributions received this period. es 1 and 2. Enter here and on the Summary Page, Colu			258,691.07			Contributor Committee	J	

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

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded 460 Supporting/Opposing Other to whole dollars. **FORM** 07/01/2023 Candidates. Measures and Committees 12/31/2023 of \_\_31 through. Page \_ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees 1296889 International Unions CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 07/07/2023 California Democratic Party 50.00 154,145.00 Contribution Nonmonetary Contribution Independent Expenditure Support Oppose 10/18/2023 California Democratic Party 2,040.00 154,145.00 Monetary Contribution Nonmonetary Contribution Independent Expenditure Support
 ☐ Oppose Real Working Families in Support of Montgomery Steppe for Board of Supervisors 2023, Sponsored by a coalition of San Diego 07/07/2023 15,000.00 15,000.00 Monetary Contribution County labor unions ■ Nonmonetary Contribution Independent Expenditure ☐ Oppose Support 17,090.00 SUBTOTAL \$ **Schedule D Summary** 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$ 540,590.00 2. Unitemized contributions and independent expenditures made this period of under \$100 .......\$ 0.00 

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

Schedule D (Continuation Sheet) **Summary of Expenditures** Supporting/Opposing Other **Candidates, Measures and Committees** 

SCHEDULE D (CONT.)

Summary of Expenditures Supporting/Opposing Other	Amounts may be rounded to whole dollars.	Statement covers period  from 07/01/2023	CALIFORNIA 460
Candidates, Measures and Committees		through 12/31/2023	Page6 of31
NAME OF FILER			I.D. NUMBER
Service Employees International Union Local 721 CTW, International Unions	CLC Workers' Strength Committee sponsored by S	Service Employees	1296889

International Unions PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 10/10/2023 One California for a Stronger California, 3,500.00 3,500.00 Monetary Chris Holden Ballot Measure Committee Contribution □ Nonmonetary Contribution ☐ Independent Expenditure Oppose 08/09/2023 Working Families and First Responders for 520,000.00 20,000.00 Monetary Kathryn Barger for Supervisor 2024 Sponsored Contribution by Labor Organizations ■ Nonmonetary Contribution Independent Expenditure ☐ Oppose Support 11/10/2023 Working Families and First Responders for 500,000.00 520,000.00 Monetary Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations Contribution □ Nonmonetary Contribution Independent Expenditure Support ☐ Oppose Contribution Nonmonetary Contribution Independent Expenditure ☐ Oppose ☐ Support SUBTOTAL \$ 523,500.00

							SCH	HEDULE E
Schedule E Payments Made	Amounts may be rounded			Statem	ent covers period	CALIFO	RNIA	60
Tayments Made to whole dollars.				from	07/01/2023	FOR	CIVI	
EE INSTRUCTIONS ON REVERSE				through	12/31/2023	Page7	of	31
AME OF FILER						I.D. NUM	BER	
Service Employees International Union Local 721 CTW, CLC International Unions	Workers' Streng	th Committe	ee sponsored by Se	ervice Empl	oyees	129688	9	
CODES: If one of the following codes accurately describes	the payment, yo	u may ente	er the code. Otherv	vise, descri	be the payment.			
MP campaign paraphernalia/misc.	MBR member com				airtime and production	costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen		S		ned contributions paign workers' salaries			
CVC civic donations	PET petition circu				r cable airtime and prod	luction costs		
L candidate filing/ballot fees	PHO phone banks	;		TRC cand	idate travel, lodging, and	d meals		
ND fundraising events		survey research			spouse travel, lodging, s sfer between committees		a condidata	Venoneor
ND independent expenditure supporting/opposing others (explain)* EG legal defense	, , ,	,	ssenger services al, accounting)		r registration	s of the sam	ie candidate	rsponsor
Campaign literature and mailings	PRT print ads				mation technology costs	(internet, e-	-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DES	CRIPTION OF P	AYMENT		AMOUN	ΓPAID
Cheylynda Barnard			Travel Expenses					120.00
Moreno Valley, CA 92551								
						ĺ		
illian Cabral			Travel Expenses					120.00
Duarte, CA 91010								
		1						
Lillian Cabral			Void Check					-120.00
Duarte, CA 91010						ĺ		
Payments that are contributions or independent expenditures n	nust also be summ	arized on S	chedule D.		su	JBTOTAL\$		120.00
Schedule E Summary								
Itemized payments made this period. (Include all Schedule)	E subtotals.)	•••••				\$	623,84	44.10
2. Unitemized payments made this period of under \$100								70.07
3 Total interest paid this period on loans (Enter amount from								0.00

SCHEDULE E (CONT.)

#### Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT
Statement covers period	CALIFORNIA 460
from07/01/2023	FORM TOO
through 12/31/2023	Page8 of31
Service Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Strength Unions

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

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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	d appearances uses lating s survey researd ivery and mes	SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and mea	n costs als neals he same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Lillian Cabral Duarte, CA 91010			Travel Expenses	120.00
Lydia Cabral Duarte, CA 91010			Travel Expenses	120.00
California Democratic Party (ID# 741666) Sacramento, CA 95811		СТВ		2,040.00
Adolfo Granados Los Angeles, CA 90001			Travel Expenses	120.00
Kristian Huling Los Angeles, CA 90017			Travel Expenses	120.00

SUBTOTAL \$

SCHEDULE E (CONT.)

#### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2023	FORM TOO
through 12/31/2023	Page 9 of 31
Service Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

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 supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR MTG OFC PET	member communications meetings and appearances office expenses SAL campaign w t.v. or cable phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) RAD radio airtime returned corrections t.v. or cable t.v. or cable candidate transfer between tra			radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Jacobson & Zilber Strategies. LLC			MBR				30,541.17
Los Angeles, CA 90027							
Jacobson & Zilber Strategies, LLC			MBR				16,012.88
Los Angeles, CA 90027							
Roslvn Jones				Travel Expen	ses		120.00
Covina, CA 91723							
J's Quality Printing				COPE T-shirt	.s		5,423.82
Sacramento, CA 95814-1604							
J's Quality Printing				COPE T-Shirt			2,409.90
Sacramento, CA 95814-1604							
Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTAL \$ 54,507.					_\$ 54,507.77		

#### Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

	OSTILE CELE (OSTIT
Statement covers period	CALIFORNIA 160
from 07/01/2023	FORM TOO
through12/31/2023	Page 10 of 31
rvice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Serinternational Unions

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

COL	LS. If one of the following codes accurately	describes the	payment, you may enter	the code. Otherwise,	describe the payment.
<b>CMP</b>	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads

transfer between committees of the same candidate/sponsor

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
Real Working Families in Support of Montgomery Steppe for Board of Supervisors 2023, Sponsored by a coalition of San Diego County labor unions (ID# 1460930)	CTB			15,000.00
Encinitas, CA 92024	-			
Nunez Cleaning Services	MTG			150.00
Buena Park, CA 90620				
Olson Remcho LLP	PRO	-		2,847.8
Sacramento, CA 95814				
Olson Remcho LLP	PRO			2,216.8
Sacramento, CA 95814				
·				
Olson Remcho LLP	PRO			633.0
Sacramento, CA 95814				

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

SUBTOTAL \$

SCHEDULE E (CONT.)

#### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from07/01/2023	FORM <b>TOO</b>				
through12/31/2023	Page11 of31				
ervice Employees	I.D. NUMBER 1296889				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

PRT

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

print ads

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

MBR member communications meetings and appearance office expenses petition circulating phone banks

PCI polling and survey reseau postage, delivery and me

LEG legal defense

LIT campaign literature and mailings

MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs PHO phone banks candidate travel, lodging, and meals POL polling and survey research staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet, e-mail)

RAD radio airtime and production costs

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO		3,054.21
СТВ		3,500.00
	Travel Expenses	120.00
MTG		273.88
		·
CTB		50.00
	CTB	Travel Expenses

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

SUBTOTAL \$

6,998.09

#### Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

phone banks

MTG meetings and appearances

	SCHEDOLL L (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2023	FORM TOO
through 12/31/2023	Page 12 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

PET

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

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

RFD returned contributions

SAL campaign workers' salaries

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POL POS PRO PRT	postage, del	very and me	rch essenger service gal, accounting)		voter registration	s of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Service Employees International Union Local 721 CTW, CLC				MTG/Travel	Expenses		1,074.
Los Angeles, CA 90017							
Service Employees International Union Local 721 CTW, CLC				MTG/Travel	Expenses		5,865.
Los Angeles, CA 90017							
Service Employees International Union Local 721 CTW, CLC	_			MTG/Travel	Expenses		1,548.
Los Angeles, CA 90017							
Service Employees International Union Local 721 CTW, CLC				MTG/Travel	Expenses		2,089.
Los Angeles, CA 90017							
Service Employees International Union Local 721 CTW, CLC			PRO	<u></u>			160.
Los Angeles, CA 90017							
			<u>L</u>	<u> </u>			

10,738.55

SUBTOTAL \$

### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2023	FORM TOO
through	Page13 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Service Employees International Union Local 721 CTW, CLC		MTG/Travel Expenses	7,811.92
Los Angeles, CA 90017			
Eddie Thomas		Travel Expenses	180.00
Moreno Valley, CA 92533			
Eddie Thomas		Travel Expenses	120.00
Moreno Valley, CA 92533			
		,	
Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations (ID# 1462438)	СТВ		20,000.00
Los Angeles, CA 90017	]		
Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations (ID# 1462438)	CTB		500,000.00
Los Angeles, CA 90017			

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

SUBTOTAL \$

528,111.92

Schedule	₽F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign consultants

NAME OF FILER

CNS

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

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

OFC office expenses

MBR member communications

MTG meetings and appearances

I.D. NUMBER 1296889

129688

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services ( PRT print ads	messenger services	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	time and production costs i, lodging, and meals en committees of the same candidate/sponsor en hnology costs (internet, e-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Service Employees International Union Local 721 CTW, CLC	MTG	273.88	0.00	273.88	0.00	
Los Angeles, CA 90017						
Service Employees International Union Local 721 CTW, CLC	MTG/Travel Expenses	0.00	1,069.30	0.00	1,069.30	
Los Angeles, CA 90017						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 273.88	1,069.30	273.88	1,069.30	

#### 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 uniternized accrued expenses under \$100.) INCURRED TOTALS \$	1,069.30

- 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 \$

  273.8
- 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 \$ 795.42

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from 07/01/2023	FORM 400
through	Page 15 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Sc International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

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

				•			, ,	
CMP	campaign paraphernalia/misc.	MBR	member communica	tions RA	AD rac	dio airtime and	production costs	
CNS	campaign consultants	MTG	meetings and appe	arances RF	FD ret	turned contribu	itions	
ств	contribution (explain nonmonetary)*	OFC	office expenses	SA	AL ca	ampaign worker	rs' salaries	
CVC	civic donations	PET	petition circulating	TE	EL t.v.	. or cable airtim	ne and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	ना	RC ca	andidate travel,	lodging, and meals	
FND	fundraising events	POL	polling and survey	research TF	RS sta	aff/spouse trave	el, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery a	nd messenger services TS	SF tra	ansfer between	committees of the same candidate/spon	sor
LEG	legal defense	PRO	professional service	es (legal, accounting) VC	OT vo	oter registration	l	
LIT	campaign literature and mailings	PRT	print ads	W	ÆB inf	formation techn	ology costs (internet, e-mail)	
* Pav	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
California Democratic Party (ID# 741666)	CTB				50.00
Sacramento, CA 95811					
CallFire Inc.	PHO			-	2,213.85
Santa Monica, CA 90401					
Corner Bakery	MTG				352.00
Los Angeles, CA 90017					
El Pollo Loco	MTG				312.05
Los Angeles, CA 90006-3704					
Attach additional information on appropriately labeled continuation sheets				TOTAL * \$	2 927 90

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,927.90

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA ACO
from07/01/2023	FORM 460
through12/31/2023	Page 16 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

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

<b>CMP</b>	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		candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
ᄠ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)			
* Dov	* Dours out a that are contributions or independent avacable to communication of School of D							

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Marriott Burbank Airport	TRS		228.77
Burbank, CA 91505			
Southwest Airlines	TRS		118.00
Dallas, TX 75235		•	
Southwest Airlines	TRS		477.97
Dallas, TX 75235		•	
Southwest Airlines	TRS		257.96
Dallas, TX 75235			
•			
Attach additional information on appropriately labeled continuation of			TOTAL # # 1 002 7

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,082.70

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through12/31/2023	Page 18 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employee

International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

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 supporting/opposing others (explain)\*
LEG legal defense
LTT 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

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	TRS		492.9
Dallas, TX 75235			
Southwest Airlines	TRS		457.9
Dallas, TX 75235	·		
Southwest Airlines	TRS		437.9
Dallas, TX 75235			
•			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,388.87

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 460
through 12/31/2023	Page 17 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Sc International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		287.95
TRS		287.95
TRS		287.99
TRS		, 397.9
	TRS	TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,261.82

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 460
through 12/31/2023	Page 19 of 31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by S International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PA	YMENT AMOUNT PAID
El Pollo Loco	MTG	118.5
Los Angeles, CÃ 90006-3704	·	
Oakland Marriott City Center	TRS	226.7
Oakland, CA 94607		
Oakland Marriott City Center Oakland, CA 94607	TRS	226.7
Oakland Marriott City Center	TRS	226.7
Oakland, CA 94607		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

798.75

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through 12/31/2023	Page20 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by S International Unions

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Oakland Marriott City Center	TRS		226.74
Oakland, CA 94607			
Oakland Marriott City Center	TRS		251.71
Oakland, CA 94607		,	
Oakland Marriott City Center	TRS		251.71
Oakland, CA 94607			
Oakland Marriott City Center	TRS		251.71
Oakland, CA 94607			
Attach additional information on appropriately labeled continuation she	ota		TOTAL * \$ 991 97

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

981.87

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 46U
through 12/31/2023	Page21 of31
ervice Employees	I.D. NUMBER 1296889

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees

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

PRT print ads

International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BMO Financial Group

UU.	Sed. If the of the following codes accurately describe	3 1110	payment, you may enter the code. On	101 1110	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PA	AID
Oakland Marriott City Center	TRS				251.71
Oakland, CA 94607					
Porta Via Calabasas	MTG	+-	· ·		102.20
Calabasas, CA 91302					
Pasidence Inn hy Marriott Sacramento, CA 95814	TRS				759.75
Residence Inn by Marriott Sacramento, CA 95814	TRS				440.28

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,553.94

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 460
through 12/31/2023	Page22 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn by Marriott	TRS		759.75
Sacramento, CA 95814			
Sheraton Grand Sacramento Hotel	TRS		415.91
Sacramento, CA 95814			
Sheraton Grand Sacramento Hotel	TRS		676.48
Sacramento, CA 95814			
Southwest Airlines	TRS		452.96
Dallas, TX 75235			
Attach additional information on appropriately labeled continuation about	<u></u>		FOTAL # # 2 205 10

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,305.10

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through12/31/2023	Page23 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	TRS		275.96
Dallas, TX 75235			
Southwest Airlines	TRS		277.95
Dallas, TX 75235			
Southwest Airlines	TRS		274.95
Dallas, TX 75235			
Southwest Airlines	TRS		274.95
Dallas, TX 75235			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,103.81

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 460
through 12/31/2023	Page24 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

<b>CIVIP</b>	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

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

legal defense LEG campaign literature and mailings POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT

print ads

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Southwest Airlines	TRS				370.95
Dallas, TX 75235					
Southwest Airlines	TRS				322.95
Dallas, TX 75235					
Southwest Airlines	TRS				113.98
Dallas, TX 75235					
Subwav	MTG				3.05.95
Martinez, CA 94553					
		<u> </u>			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,113.83

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 460
through 12/31/2023	Page 25 of 31
ervice Employees	I.D. NUMBER 1296889

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by S International Unions

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BMO Financial Group

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		302.22
	•	
TRS		869.14
		ĺ
TRS		822.66
TRS		822.66
		522.00
	TRS	TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,816.68

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA ACO
from07/01/2023	FORM 400
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ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Citizen Hotel	TRS	T		869.14
Sacramento, CA 95814				
United Airlines	TRS			243.90
Chicago, IL 60606				
				-
		+		
				,

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,113.04

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G			
Statement co	overs period	CALIFORNIA AGO			
from07/0	1/2023	FORM 40			
through 12/3	1/2023	Page 27 of 31			
ervice Employee	s	I.D. NUMBER 1296889			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees

International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseye Marketing

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	MBR	Postage for member	communications	14,897.12
Van Nuys, CA 91406			•	
				,
			•	
				:

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

14,897.12

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

#### Şchedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA ACO
from07/01/2023	FORM 46U
through12/31/2023	Page28 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Se International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies, LLC

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

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

MBR member communications MTG meetings and appearances OFC office expenses

petition circulating PET PHO phone banks POL polling and survey research

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

RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseye Marketing	MBR	Printing for member communications	17,175.58
Northridge, CA 91324			
Vision Cumbian Too	MBR	Graphic design for member communication	7,840,00
Union Graphics, Inc.	MBR	Graphic design for member communication	7,840.00
Los Angeles, CA 90033-3716			
			,
	ii		
		· ·	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

25,015.58

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through 12/31/2023	Page29 of31
ervice Employees	I.D. NUMBER 1296889

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Service Employees International Union Local 721 CTW, CLC

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	MTG/Travel Expenses	1,074.69
СТВ		50.00
	MTG/Travel Expenses	5,865.77
	MTG/Travel Expenses	1,548,62
_		MTG/Travel Expenses  MTG/Travel Expenses

Attach additional information on appropriately labeled continuation sheets.

OTAL\* \$

8,539.08

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.			
Statement covers period	CALIFORNIA AGO			
from 07/01/2023	FORM 460			
through 12/31/2023	Page 30 of 31			
	I.D. NUMBER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International Unions

1296889

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Service Employees International Union Local 721 CTW, CLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BMO Financial Group		MTG/Travel Expenses	2,089.47
Chicago, IL 60603			
BMO Financial Group		MTG/Travel Expenses	7,811.92
Chicago, IL 60603			
BMO Financial Group		MTG/Travel Expenses	1,069.30
Chicago, IL 60603			
Miller Kaplan Arase LLP	PRO		160.00
North Hollywood, CA'91602	İ		
		<u> </u>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 11,130.69

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

## dditional Comments or Form 460

CALIFORNIA FORM 460

Page 31 of 31

I.D. NUMBER

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ervice Employees International Union Local 721 CTW, CLC Workers' Strength Committee sponsored by Service Employees International I.D. NUMBER
files

chedule A: Service Employees International Union Local 721 CTW, CLC,

Los Angeles, CA 90017, is the intermediary for all unitemized contributions. Schedule D: All contributions affiliate with contributions made by Service Employees International Union Local 721 CTW, CLC State & Local (ID# 43794).