Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	S 22 22 Date Stamp RECEIVED BY RECEIVED BY ANGELES CO	CALIFORNIA 460
	from04/24/2022	(Month, Day, Year) 2122 MAY 27 PM 12	Page1 of21
SEE INSTRUCTIONS ON REVERSE	through05/21/2022	O6/07/2022 AMPAIGH FINA	•
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall ☐ (Also Complete Part 5) ☐ General Purpose Committee ② Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1335124	Treasurer(s)	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Service Employees International Union Loca Expenditure PAC	•	NAME OF TREASURER MAX Arias MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)		CITY STATE Los Angeles CA	ZIP CODE AREA CODE/PHONE 90005 (213)387-8393
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
Los Angeles CA 9 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	0005 (213)387-8393 D. BOX	Lester Garcia MAILING ADDRESS	-
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY STATE	ZIP CODE AREA CODE/PHONE
	5814	Los Angeles CA	90005 (213)387-8393
OPTIONAL: FAX / E-MAIL ADDRESS compliance@olsonremcho.com		OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California Executed on	wing this statement and to the best of my known and that the foregoing is true and correct. By	Source	schedules is true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proposent	

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF	ORNIA ORM	460			
Page _	2 (of			

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CAN	DIDATE				NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUI	DE LOCATION AND DISTRI	CT NUMBER IF APP	LICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON] SUPPORT] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY S	STATE ZIP		Identify the controlling of	fficeholder, car	ndidate, or st	ate measure	proponent, if any
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not not included in this statement the contributions or make expenditure.	at are controlled by you	or are primarily fo	-		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUMBER					, <u>-</u>		
NAME OF TREASURER		CONTROLLED CO	DMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STE	REET ADDRESS (NO P.O. E				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP (CODE ARE	EA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER			OMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STR	REET ADDRESS (NO P.O. E	SUX)					1		
CITY	STATE ZIP	CODE ARE	A CODE/PHONE		Atta	ach continuatio	on sheets if i	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

NAME OF FILER 1335124 Service Employees International Union Local 99 Independent Expenditure PAC Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 0.00 958,306.52 1/1 through 6/30 7/1 to Date 0.00 0.00 Loans Received Schedule B. Line 3 Contributions SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ 0.00 958,306.52 Received Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.00 958,306.52 **Expenditures Made** Expenditure Limit Summary for State Candidates 746,051.44 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 529,080.17 746,051.44 (if Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 -33,036.97 49,736.90 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 496,043.20 \$ 795,788.34 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 974,321.32 To calculate Column B. add amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts. *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 529,080.17 15. Cash Payments Column A, Line 8 above Column A may be negative 445,241.15 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 0.00 18. Cash Equivalents See instructions on reverse \$ _____ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ FPPC Form 460 (Jan/2016)

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Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period CALIFORNIA Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 04/24/2022 from Candidates, Measures and Committees 05/21/2022 through. Page 4 SEE INSTRUCTIONS ON REVERSE NAME OF FILER LD. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/29/2022 Maria Brenes Mailers 32,482.55 586,460.67 ☐ Monetary Board Member Contribution Los Angeles USD District 2 ☐ Nonmonetary Contribution Independent Expenditure ☐ Oppose 04/29/2022 Maria Brenes Polling 36,000.00 586,460.67 ■ Monetary Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution Independent Expenditure Support Oppose Mailers 13,403,27 04/30/2022 Maria Brenes 586,460.67 ☐ Monetary Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution |X| Independent Expenditure X Support Oppose SUBTOTAL \$ 81,885.82 Schedule D Summary 2. Unitemized contributions and independent expenditures made this period of under \$100......\$

FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 04/24/2022 **Candidates. Measures and Committees** 05/21/2022 through. Page ___5 of__21 NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Maria Brenes Television Ad 17,647.00 586,460.67 05/03/2022 Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose Consulting 10,500.00 05/05/2022 Maria Brenes 586,460.67 Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution x Independent Expenditure X Support Oppose Maria Brenes Phonebank (estimate) 42,286.10 05/05/2022 586,460.67 Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution Independent □ Oppose Expenditure X Support Mailers 48,345.97 586,460.67 05/10/2022 Maria Brenes ☐ Monetary Board Member Los Angeles USD Contribution District 2 □ Nonmonetary Contribution Independent Expenditure Support ☐ Oppose SUBTOTAL \$

118,779.07

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) Amounts may be rounded **Summary of Expenditures** Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 04/24/2022 **Candidates, Measures and Committees** 05/21/2022 through. Page __6 of__21 NAME OF FILER I.D. NUMBER 1335124 Service Employees International Union Local 99 Independent Expenditure PAC CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/10/2022 Television Ads 60,000.00 586,460.67 Maria Brenes Board Member Contribution Los Angeles USD District 2 ■ Nonmonetary Contribution X Independent Expenditure ☐ Oppose X Support Mailers 05/13/2022 Maria Brenes 52,740.00 586,460.67 ■ Monetary Board Member Contribution Los Angeles USD District 2 □ Nonmonetary Contribution X Independent Expenditure X Support Oppose 05/13/2022 Maria Brenes Phonebank 37,743.30 586,460.67 Monetary Board Member Contribution Los Angeles USD District 2 ☐ Nonmonetary Contribution Independent ☐ Oppose Expenditure X Support Recall of District Attorney George Gascon 35,000.00 35,000.00 04/27/2022 X Monetary Los Angeles County Contribution ■ Nonmonetary Contribution Independent Expenditure X Oppose ☐ Support

SUBTOTAL \$

185,483.30

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) Amounts may be rounded **Summary of Expenditures** Statement covers period CALIFORNIA to whole dollars. **Supporting/Opposing Other FORM** 04/24/2022 Candidates, Measures and Committees 05/21/2022 through_ NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT DATE **AMOUNT THIS** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Rent 900.00 16,203.41 05/05/2022 Kelly Gonez Board Member Contribution Los Angeles USD District 6 □ Nonmonetary Contribution X Independent Expenditure Oppose X Support 05/05/2022 Kelly Gonez Consulting 3,500.00 16,203.41 Board Member Contribution Los Angeles USD District 6 ☐ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 05/17/2022 Imagine Justice PAC sponsored by SEIU Local 100,000.00 100,000.00 X Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure Oppose X Support 05/05/2022 Nick Melvoin Rent 900.00 16.203.41 ☐ Monetary Board Member Los Angeles USD Contribution District 4 □ Nonmonetary Contribution [X] Independent Expenditure X Support Oppose SUBTOTAL \$ 105,300.00

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 04/24/2022 Candidates, Measures and Committees 05/21/2022 through. Page ___8 of___21 NAME OF FILER I.D. NUMBER Service Employees International Union Local 99 Independent Expenditure PAC 1335124 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/05/2022 Nick Melvoin Consulting 3,500.00 16,203.41 ☐ Monetary Board Member Contribution Los Angeles USD District 4 □ Nonmonetary Contribution Independent Expenditure X Support Oppose 04/27/2022 Curren Price Jr 800.00 800.00 | Monetary City Council Member Contribution City of Los Angeles District 9 □ Nonmonetary Contribution ☐ Independent Expenditure X Support ☐ Oppose Rex Richardson 04/27/2022 900.00 900.00 X Monetary Mayor Contribution City of Long Beach □ Nonmonetary Contribution ☐ Independent Expenditure X Support □ Oppose 800.00 04/27/2022 Monica Rodriquez 800.00 X Monetary City Council Member City of Los Angeles Contribution District 7 □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 6,000.00

Summary Supporti	e D lation Sheet) y of Expenditures ng/Opposing Other les, Measures and Co	ommittees	Amounts may to whole d		Statement covers from 04/24/20 through 05/21/20	22	CALIFO FOR	RM 400
NAME OF FILER							I.D. NUM	BER
Service Emp	loyees International Union	n Local 99 Independen	t Expenditure PAC				133512	4
DATE	NAME OF CANDIDATE, OFFI MEASURE NUMBER OR LETT OR COMMI	ER AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
04/27/2022	Hilda Solis County Supervisor Los Angeles County District 1	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,500.00	1	,500.00	
04/27/2022	Henry Stern County Supervisor Los Angeles County District 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,500.00	1	,500.00	
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					·
				SUBTOTAL	\$ 3,000.00			

Schedule E				Statement covers period	SCHEDULE
Payments Made	Amounts may to whole d		l	from04/24/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE				through05/21/2022	Page 10 of 21
NAME OF FILER Service Employees International Union Local 99 Indepe	endent Expenditure F	AC			1335124
CODES: If one of the following codes accurately descri CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MER member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey reseavery and m	ees .	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals and meals and meals as of the same candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Amalgamated Bank		OFC			90.6
New York, NY 10001					
BT Strategies, Inc. South Pasadena, CA 91031		IND	Mailers/Support/M	aria Brenes	42,385.8
BT Strategies, Inc.		IND	Television Ad/Sup	port/Maria Brenes	17,647.0
South Pasadena, CA 91031					
* Payments that are contributions or independent expenditure	es must also be summ	arized on	Schedule D.	SI	JBTOTAL\$ 60,123.4
Schedule E Summary					

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

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SCHEDU	LEE	(CONT.)
		(00111.)

 Statement covers period

 from
 04/24/2022

 CALIFORNIA FORM

 FORM

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 I.D. NUMBER

1335124

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MBR member communications meetings and appearance of office expenses

PET petition circulating phone banks

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

LEG legal defense
LT campaign literature and mailings

MTG meetings and appearances RFD
OFC office expenses SAL
PET petition circulating TEL
PHO phone banks TRC

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

PRO professional services (legal, ac PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

RS staff/spouse travel, lodging, and meals FF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

21 campaign iterature and mainings	THE PRINCES	the state of the s			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
BT Strategies, Inc.	IND	Consulting/Support/Maria Brenes, Nick Melvoin, Kelly Gonez	17,500.00		
South Pasadena, CA 91031					
BT Strategies, Inc.	IND	Mailer Design/Support/Maria Brenes	3,500.00		
South Pasadena, CA 91031					
BT Strategies, Inc.	IND	Television Ads/Support/Maria Brenes	60,000.00		
South Pasadena, CA 91031					
BT Strategies, Inc.		Intermediary for independent expenditure made by	5,504.40		
South Pasadena, CA 91031		Education Workers United for Quality Schools sponsored by Service Employees International Union Local 99 ID# 1415174, 2724 West 8th Street, Los Angeles, CA 90005	.,,,,,,,		
BT Strategies, Inc.	IND	Mailers/Support/Maria Brenes	48,345.97		
South Pasadena, CA 91031					
		SUPTOTAL			

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

SUBTOTAL \$

134,850.37

Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from04/24/2022	FORM TOU
through05/21/2022	Page12 of21
	I.D. NUMBER
	1335124

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

1335124

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	PHO POL POS PRO	petition circu phone banks polling and s postage, deli professional print ads	survey rese ivery and n	arch nessenger services egal, accounting)	TRC TRS TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the sa	ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
BT Strategies, Inc. South Pasadena, CA 91031			IND	Mailers/Supp	ort/Maria	Brenes	41,040.00
Crime Survivors, Law Enforcement, and Community Leaders Republican Led Recall of George Gascon (ID# 1438145) Woodland Hills, CA 91364	Against	the	СТВ				35,000.00
Imagine Justice PAC sponsored by SEIU Local 99 (ID# 1415 Los Angeles, CA 90005	174)		CTB				100,000.00
Curren Price Jr for City Council 2022 (ID# 1432433) Los Angeles, CA 90017			СТВ				800.00
Rex Richardson for Mayor 2022 (ID# 1443096) Long Beach, CA 90802			СТВ				900.00
* Payments that are contributions or independent expenditures must als	o be sum	marized on	Schedule D).		SUBTOTAL	\$ 177,740.00

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from04/24/2022	FORM	400
EE INSTRUCTIONS ON REVERSE		through 05/21/2022	Page13 c	of 21
AME OF FILER			I.D. NUMBER	
ervice Employees International Union Local 99	Independent Expenditure PAC		1335124	
ODES: If one of the following codes accurated	y describes the payment, you may enter the code. Ot	herwise, describe the payment.		

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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG ш 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
Monica Rodriguez for City Council 2022 (ID# 1434391)	CTB		800.00
Los Angeles, CA 90017			
Solis for Supervisor 2022 (ID# 1436739) Encino, CA 91436	CTB		1,500.00
Stern for Supervisor 2022 (ID# 1442984) Los Angeles, CA 90017	СТВ		1,500.00
Tell That Story, Inc. South Pasadena, CA 91031	IND	Phonebanking/Support/Maria Brenes	31,818.23
Tell That Story, Inc. South Pasadena, CA 91031	IND	Field Campaign Expenses/Support/Maria Brenes, Kelly Gonez, Nick Melvoin	1,032.04
* Payments that are contributions or independent expenditures must also be summarized on	Schedule I	D. SUBTOTAL	\$ 36,650.27

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1335124

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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees phone banks FIL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND LEG legal defense 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
Tell That Story, Inc.	IND	Rent/Support/Maria Brenes, Nick Melvoin, Kelly Gonez	4,500.0
South Pasadena, CA 91031			
Tell That Story, Inc.	IND	Phonebanking/Support/Nick Melvoin, Kelly Gonez, Maria Brenes	9,600.0
South Pasadena, CA 91031	:		
Tell That Story, Inc.	IND	Phonebank/Support/Maria Brenes	2,835.0
South Pasadena, CA 91031			
·			
Tell That Story, Inc.	IND.	Phonebank/Support/Nick Melvoin, Maria Brenes, Kelly Gonez	1,195.0
South Pasadena, CA 91031			
Tell That Story, Inc.	IND	Phonebanking/Support/Maria Brenes	2,835.0
South Pasadena, CA 91031			

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

Service Employees International Union Local 99 Independent Expenditure PAC

SUBTOTAL \$

20,965.00

Schedule E

SCHEDULE E (CONT.)

Statement covers period

Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from 04/24/2022	FORM	460
EE INSTRUCTIONS ON REVERSE		through05/21/2022	Page15 o	f
AME OF FILER			I.D. NUMBER	
Service Employees International Union Local 99 Inde	pendent Expenditure PAC		1335124	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Othe	rwise, describe the payment.		

MBR member communications RAD radio airtime and production costs campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions campaign consultants CNS office expenses contribution (explain nonmonetary)* SAL campaign workers' salaries ств petition circulating TEL t.v. or cable airtime and production costs civic donations PET CVC TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration legal defense LEG 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
Tell That Story, Inc.	IND	Phonebank/Support/Maria Brenes	36,751.10
South Pasadena, CA 91031			
Tulchin Research, LLC	IND	Polling/Support/Maria Brenes	36,000.00
San Francisco, CA 94104			
Tulchin Research, LLC	POL		26,000.00
San Francisco, CA 94104			
	!		-

SUBTOTAL \$

98,751.10

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

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

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

OFC office expenses

MBR member communications

petition circulating

MTG meetings and appearances

Statement covers period 04/24/2022 from

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

CALIFORNIA FORM

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

civic donations

NAME OF FILER

through 05/21/2022

RFD returned contributions

11,700.00\$

SAL campaign workers' salaries

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I.D. NUMBER

Service Employees International Union Local 99 Independent Expenditure PAC

1335124

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT candidate filing/ballot fees tundraising events tundraising	PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	messenger services	TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals TSF transfer between committees of the same candid VOT voter registration WEB information technology costs (internet, e-mail)		•
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BT Strategies, Inc. South Pasadena, CA 91031	IND Mailers/Support/Maria Brenes	0.00	11,700.00	0.00	11,700.00
Olson Remcho LLP Sacramento, CA 95814	PRO	293.60	0.00	0.00	293.60
Tell That Story, Inc. South Pasadena, CA 91031	IND Phonebanking/Support/M aria Brenes	31,818.23	0.00	31,818.23	0.00
* Payments that are contributions or independent expenditures must also be	SURTOTALS	\$ 32 111 83	11 700 00	71 010 27	11 993 60

SUBTOTALS \$

32,111.83\$

Schedule F Summary

summarized on Schedule D.

1.	Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus total uniterized accrued expenses under \$100.)

..... \$ ___ INCURRED TOTALS

11,993.60

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

www.fppc.ca.gov

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

31,818.23\$

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFOR

m 04/24/2022 FORM

FORM 460

SCHEDULE F (CONT.)

through __ 05/21/2022

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NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

I.D. NUMBER

1335124

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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS TSF : transfer between committees of the same candidate/sponsor IND 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tell That Story, Inc. South Pasadena, CA 91031	IND Field Campaign Expenses/Support/Maria Brenes, Kelly Gonez, Nick Melvoin	1,032.04	0.00	1,032.04	0.00
Tell That Story, Inc. South Pasadena, CA 91031	IND Phonebanking/Support/N ick Melvoin, Kelly Gonez, Maria Brenes	9,600.00	0.00	9,600.00-	0.00
Tell That Story, Inc. South Pasadena, CA 91031	IND Phonebank/Support/Nick Melvoin, Maria Brenes, Kelly Gonez	1,195.00	0.00	1,195.00	0.00
Tell That Story, Inc. South Pasadena, CA 91031	IND Phonebanking/Support/M aria Brenes	2,835.00	0.00	2,835.00	0.00
	SUBTOTALS	\$ 14,662.04	0.00	14,662.04	0.00

Statement covers period CALIFORNIA **FORM** 04/24/2022 through __05/21/2022 Page 18 of 21 I.D. NUMBER 1335124

NAME OF FILER

Service Employees International Union Local 99 Independent Expenditure PAC

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

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

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

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

NAME AND ADDRESS OF 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
Tell That Story, Inc. South Pasadena, CA 91031	IND Phonebank/Support/Mari a Brenes	0.00	37,743.30	0.00	37,743.30
Tulchin Research, LLC San Francisco, CA 94104	IND Polling/Support/Maria Brenes	36,000.00	0.00	36,000.00	0.00
	SUBTOTALS	\$ 36,000.00\$	37,743.30	\$ 36,000.00	\$ 37,743.30

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
from04/24/2022	FORM 400
through05/21/2022	Page 19 of 21
	I.D. NUMBER
	1335124

Service Employees International Union Local 99 Independent Expenditure PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BT Strategies, Inc.

NAME OF FILER

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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. 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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET FIL

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND

LEG legal defense professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUN	IT PAID
AHD Design	IND	Design for Mailer		1,500.00
			İ	
Mark Gomez	IND	Design for Mailer		750.00
			1	
Press Print	IND	Printing for Mailer		43,821.00
Banning, CA 92220				
Santa Monica Daily Press	IND	Online Ads		5,004.40
Santa Monica, CA 90401	1			
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$ 5	51,075.40

* 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.

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

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

Amounts may be rounded to whole dollars.

Statement covers period from 04/24/2022 CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE	through 05/21/2022	Page of
IAME OF FILER		I.D. NUMBER
Service Employees International Union Local 99 Independent Expenditure PAC		1335124

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BT Strategies, Inc.

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 t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND LEG legal defense professional services (legal, accounting) VOT voter registration ய campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Spectrum	IND	Television Ads	60,000.00
Stamford, CT 06901			
•			,
Spectrum	IND	Television Ad	50,000.00
Stamford, CT 06901			
Univision Television Group	IND	Television Ads	15,000.00
Los Angeles, CA 90045			
•			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

125,000.00

^{*} 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.	from04/24/2022	CALIFORNIA 460 FORM Page 21 of 21
NAME OF FILER			I.D. NUMBER
Service Employees International Union Local 99 Independen	nt Expenditure PAC		1335124
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Press Print			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code	e. Otherwise, describe the payment.	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also	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 pint ads	RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m staff/spouse travel, lodging, and	ion costs eals I meals f the same candidate/sponsor

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	IND	Postage for Mailer (estimate)	32,000.00
Irwindale, CA 91706			
			·
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 32,000.00

^{*} 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.