Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California

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

Type or print in ink.

california form 460

of 12 5. Officeholder or Candidate Controlled Committee 6. Primarily Formed Ballot Measure Committee NAME OF OFFICEHOLDER OR CANDIDATE NAME OF BALLOT MEASURE OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) BALLOT NO. OR LETTER JURISDICTION SUPPORT OPPOSE RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Identify the controlling officeholder, candidate, or state measure proponent, if any. NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME I.D. NUMBER 7. Primarily Formed Candidate/Officeholder Committee List names of NAME OF TREASURER CONTROLLED COMMITTEE? officeholder(s) or candidate(s) for which this committee is primarily formed. YES □ NO NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) SUPPORT OPPOSE CITY STATE ZIP CODE AREA CODE/PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE COMMITTEE NAME I.D. NUMBER OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE SUPPORT ☐ OPPOSE CONTROLLED COMMITTEE? NAME OF TREASURER NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD □ NO YES SUPPORT OPPOSE COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE Attach continuation sheets if necessary

# **Campaign Disclosure Statement Summary Page**

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 10/18/2020 12/31/2020 Page 3 through -

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1321812 NAME OF FILER LABORERS LOCAL 300 ISSUES COMMITTEE

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions Schedule A, Line 3	\$21,198.73	\$59,323.06	General Elections
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date 20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$21,198.73	\$59,323.06	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$21,198.73	\$59,323.06	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$2,603.00	\$86,254.99	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,603.00	\$86,254.99	(If Subject to Voluntary Expenditure Limit)
Accrued Expenses (Unpaid Bills) Schodule F, Line 3	(\$84.00)	\$84.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,519.00	\$86,338.99	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$118,970.30	To calculate Column B, add	Amounts in this section may be different from amounts
3. Cash Receipts Column A, Line 3 above	\$21,198.73	amounts in Column A to the corresponding amount	reported in Column B.
4. Miscellaneous Increases to Cash Schedule 1, Line 4	\$0.00	from Column B of your last report. Some amounts in	
5. Cash Payments Column A, Line & above	\$2,603.00	Column A may be negative	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtrect Line 15	\$137,566.03	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if	
Cash Equivalents and Outstanding Debts		any).	
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$84.00		
			FPPC Form 460 (Januar) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-

# Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/18/2020 FORM 460

SEE INSTRUCTION	S ON REVERSE				through	Page 4 of 12
NAME OF FILER	CAL 300 ISSUES COMMITTEE	11 11				I.D. NUMBER 1321812
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 TO PERIOD		E PER ELECTION TO DATE (IF REQUIRED)
12/8/2020	CONSTRUCTIONS LABORERS TRUST FUND EL MONTE, CA 91731 Memo Reference: 1	IND COM OTH PTY SCC		\$21,196.53	\$80,521.79	
12/8/2020	CONSTRUCTIONS LABORERS TRUST FUND EL MONTE, CA 91731	IND COM OTH PTY SCC		\$2.20	\$80,521.79	
		IND COM OTH PTY SCC				
		OTH SCC				
		IND COM OTH PTY SCC				
			SUBTOTAL	\$		
Schedule A S  1. Amount rece (Include all S	Bummary  eived this period - itemized monetary contributions.  Schedule A subtotals.)			\$21,198.73	IND - I COM -	ibutor Codes ndividual Recipient Committee (other than PTY or SCC)
	eived this period - unitemized monetary contributions of less th	an \$100		\$0.00	ОТН -	Other (e.g., business entity) Political Party
	ary contributions received this period.	011	TOTAL	\$21,198.73		Small Contributor Committee

### Schedule B - Part 1 Loans Received

\*Amounts forgiven or paid by another party also must be reported on Schedule A.

\*\* If required.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1

**CALIFORNIA** 

Statement covers period

**FORM** 10/18/2020 12/31/2020 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LABORERS LOCAL 300 ISSUES COMMITTEE (d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT (c) AMOUNT PAID (e) INTEREST (g) CUMULATIVE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE ORIĞİNAL OCCUPATION AND EMPLOYER RECEIVED THIS OF LENDER BALANCE OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEGINNING THIS THIS PERIOD CLOSE OF THIS LOAN PERIOD PERIOD TO DATE NAME OF BUSINESS) ☐ PAID CALENDAR YEAR RATE PER ELECTION\*\* FORGIVEN t□ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED ☐ PAID CALENDAR YEAR RATE PER ELECTION\*\* FORGIVEN t□ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED PAID CALENDAR YEAR PER ELECTION\*\* FORGIVEN †□ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED SUBTOTAL \$ \$ (Enter (e) on Schedule E, Line 3) Schedule B Summary \$0.00 (Total Column (b) plus unitemized loans of less than \$100.) \*Contributor Codes IND - Individual \$0.00 2. Loans paid or forgiven this period ...... COM - Recipient Committee (Total Column (c) plus loans under \$100 paid or forgiven.) (other than PTY or SCC) (Include loans paid by a third party that are also itemized on Schedule A.) OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee 3. Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2. (May be a negative number)

## Schedule C Nonmonetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/18/2020 FORM 460

SCHEDULE C

					from		101			
SEE INSTRUCT	TIONS ON REVERSE				through 12/31	/2020	Page -	6of		
NAME OF FILE LABORERS	R LOCAL 300 ISSUES COMMITTEE						I.D. NUMBE 1321812			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CALEND	ATIVE TO ATE AR YEAR DEC. 31)	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								
Attach addit	ional information on appropriately labeled continua	ation sheets.	s	UBTOTAL \$						
Sabadula	C Summan									
Amount (Include)	Schedule C Summary  I. Amount received this period - itemized nonmonetary contributions.  (Include all Schedule C subtotals.) \$0.00						(other than	Committee n PTY or SCC) , business entity)		
3. Total no	nmonetary contributions received this period.		otal nonmonetary contributions received this period.  Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)							

# Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

Candidates, Measures and Committees

SEE INSTRICTIONS ON REVERSE

NAME OF FILER
LABORERS LOCAL 300 ISSUES COMMITTEE

LABORERS LOCAL 300 ISSUES COMMITTEE

LABORERS LOCAL 300 ISSUES COMMITTEE

☐ Support	☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
		1				
		Monetary Contribution Nonmonetary Contribution Independent				
☐ Support	Oppose	Expenditure				
□ Support	Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
cupport			SUBTOTA	M &		
	Support Support		Normonetary Contribution Independent Expenditure  Support  Monetary Contribution Independent Expenditure  Independent Expenditure	Nonmonetary Contribution   Independent Expenditure     Support	□ Normonetary Contribution □ Independent Expenditure  □ Monetary Contribution □ Nonmonetary Contribution □ Independent Expenditure	Nonmonetary Contribution   Independent Expenditure     Support

### Schedule E Payments Made

LABORERS LOCAL 300 ISSUES COMMITTEE

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from  $\frac{10/18/2020}{\text{through}}$   $\frac{12/31/2020}{\text{Page}}$  Page  $\frac{8}{12}$  of  $\frac{12}{12}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through -

I.D. NUMBER 1321812

COD	ES: If one of the following codes accurately desc	cribes	the payn	nent, you	may enter the code.	Othe	rwise, describe the payr	nent.
CMP	campaign paraphemalia/misc.	MBR	member o	communication	ons	RAD	radio airtime and production	
CNS campaign consultants		MTG	meetings	and appearances		RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office exp	enses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition ci	poolling and survey research postage, delivery and messenger services		TEL	t.v. or cable airtime and produ	
FIL	candidate filing/ballot fees	PHO				TRC	candidate travel, lodging, and	
FND	fundraising events	POL				TRS	staff/spouse travel, lodging, ar	
IND	independent expenditure supporting/opposing others (explain)*	POS				TSF		of the same candidate/sponsor
LEG	legal defense	PRO	•	nal 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	DR DE	SCRIPTIO	N OF PAYMENT	AMOUNT PAID
REIC	H, ADELL & CVITAN			PRO			NA.	\$168.00
LOS	ANGELES, CA 90010							
REIC	H, ADELL & CVITAN			PRO				\$1,260.00
LOS	ANGELES, CA 90010							
YBAR	RA & GILLESPIE CPAS, LLP			PRO				\$1,100.00
				110				42,200.00
RANC	HO CUCAMONGA, CA 91730							
* Payn	nents that are contributions or independent expenditures must also	be summ	narized on S	Schedule D.			SUBTO	TAL\$
Sche	dule E Summary							
	mized payment made this period. (Include all Schedule E subtotals	.)						\$2,528.00
	itemized payments made this period of under \$100							AGE 00
	tal interest paid this period on loans. (Enter amount from Schedule							
	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)							20 500 00
. 10	tai paymenta made una penou. (Add Lines 1, 2, and 3. Enter here	and on a	ie Summar	y rage, colu		***********	***************************************	

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from  $\frac{10/18/2020}{\text{through}}$  EALIFORNIA FORM  $\frac{12/31/2020}{\text{Page}}$  Page  $\frac{9}{}$  of  $\frac{12}{}$ 

I.D. NUMBER

1321812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LABORERS LOCAL 300 ISSUES COMMITTEE

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

NAME AND ADDRESS OF 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 CLOSING OF THIS PERIOD
REICH, ADELL & CVITAN	PRO	\$168.00	\$0.00	\$168.00	\$0.00
LOS ANGELES, CA 90010					
REICH, ADELL & CVITAN LOS ANGELES, CA 90010	PRO	\$0.00	\$84.00	\$0.00	\$84.00
* Payments that are contributions or independent expenditures must also be summerized on Schedule D. summerized on Schedule D.	SUBTOTAL	s	\$	\$	\$

#### Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	\$84.00
Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on	

2.	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	\$168.00

	accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	\$166.00
3	Not change this period. (Subtract Line 2 from Line 4. Enter the difference here and	

### Schedule H Loans Made to Others\*

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE H Statement covers period **CALIFORNIA** 10/18/2020 **FORM** 12/31/2020 through Page 10

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1321812 LABORERS LOCAL 300 ISSUES COMMITTEE (a) OUTSTANDING (b) AMOUNT (c) REPAYMENT OR (d) OUTSTANDING (e) INTEREST ORIGINAL (g) CUMULATIVE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OCCUPATION AND EMPLOYER BALANCE AT OF RECIPIENT BALANCE LOANED THIS FORGIVENESS RECEIVED AMOUNT OF LOANS (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEGINNING THIS CLOSE OF THIS LOAN TO DATE PERIOD THIS PERIOD\* NAME OF BUSINESS) PERIOD PERIOD ☐ PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION\*\* DATE DUE DATE INCURRED ☐ PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION\*\* DATE DUE DATE INCURRED \*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must SUBTOTAL also be reported on Schedule E. (Enter (e) on Schedule I, Line 3) **Schedule H Summary** \$0.00 1. Loans made this period ...... (Total Column (b) plus unitemized loans of less than \$100.) \$0.00 2. Payments received on loans ..... (Total Column (c) plus unitemized payments of less than \$100.) \*\* If required. 3. Net change this period. (Subtract Line 2 from Line 1.) \$0.00 Enter the net here and on the Summary Page, Column A. Line 7. (May be a negative number)

Schedule I			
Miscellaneous	Increases	to	Cash

Type or print in ink.

SCHEDULE I

	liscellaneous Increases to Cash	to whole dollars.	from	FORM 460
	ME OF FILER ABORERS LOCAL 300 ISSUES COMMITTEE			I.D. NUMBER 1321812
	DATE FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESCRIPTION	I OF RECEIPT	AMOUNT OF INCREASE TO CASH
	17:			
			SUBTOTAL	\$
Sc	chedule I Summary	"		
	Itemized increases to cash this period.		\$0.00	
	Unitemized increases to cash of under \$100 this period.			<del>-</del>
	Total of all interest received this period on loans made to others. (Schedule			-
١.	Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Summary Page, Line 14.)			

Memo Reference: 1 AS COLLECTION AGENT/CONDUIT FOR MEMBERS OF LIUNA LOCAL 300, THE COMMITTEE'S SPONSOR. NO SINGLE CONTRIBUTION OF \$100 OR MORE.	
	y .