RECEIVED BY LOS ANGELES COUNTY 2023 FEB -2 PM 4: 38 CAMPAIGN FINANCE



1131/23 FE

Campaign St Cover Page					Date Sta	2	IFORNIA 460
SEE INSTRUCTION	S ON REVERSE		from 7 1 20 2 through 12 31 2	ON Date of election if applicable: (Month, Day, Year)		Page	FORM 1 o 1 of 40 For Official Use Only 1 (270
1. Type of Re	ecipient Committee:	Il Committees-Com	plete Parts 1, 2, 3, and 4,	2. Type of State	ment:		
☐ Officeholder, ☐ State Ca ☐ Recall (Also Complete ☐ General Purp ☐ Sponsore ☐ Smali Co	Candidate Controlled Committee indidate Election Committee e Part 5) pose Committee	Prim Cor S (Asse	arily Formed Ballot Measu militee Controlled Sponsored o Complete Part 6) arily Formed Candidate/ ceholder Committee o Complete Part 7)	1	ment ement ment Termination)	☐ Quarterly S	
3. Committee	e Information		JMBER. 4950	Treasurer(s)	,		
	E (OR CANDIDATE'S NAME IF NO COL Local 11 for Working F	MITTEE)		NAME OF TREASURER Susan Minato MALING ADDRESS			
STREET ADDRES	Ś (NO P.O. BOX)			CMY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 481-8530
Los Angele	STATE CA SS (IF DIFFERENT) NO. AND STREET (ZIP CODE 90017 PR P.O. BOX	AREA CODE/PHONE (213) 481-8530	NAME OF ASSISTANT TREA Kurt Petersen MAILING ADDRESS	ASURER, IF ANY		
CITY Los Angele OPTIONAL: FAX	-MAIL ADDRESS	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565	CHY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 481-8530
4. Verification	manlegalgroup.com				ein and in	the attached schedules	is true and complete. I certify
Executed on	under pecalty of perjury under the	1845 of the State of C	alternia that the foregoing is to By		RER		
Executed on			By SIGNATURE OF CONTROLL	NG OFFICEHOLDER, CANDIDATE, STATE MEASUR		SIDE F OFFICER OF PROPONE	FPPC Form 460 (Jan/2016)
Executed on	DATE		Ву	TURE OF CONTROLLING OFFICEHOLDER, CANDID			FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Recipient Committee Campaign Statement Cover Page-Part 2

	COVE	R PAG	=-PAR1 2
CALIF FO		IIA Z	160
Page	2	of	40

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Mea	sure 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 JURISDICT	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, can	didate, or state measure proponent, if any.
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PRO	OPONENT
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 contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Of officeholder(s) or candidate(s) for which this committee	
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE?		OPPOSE
YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation	sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 7/1/2022 Page 3 **of** 40 through 12/31/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

UNITE HERE Local 11 for Working Families

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 General Elections
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$35,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$35,000.00	Received
4. Nonmonetary Contributions	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$35,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$75,134.93	\$2,047,486.38	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$75,134.93	\$2,047,486.38	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$20,289.54	\$18,820.74	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	· (mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$54,845.39	\$2,066,307.12	
Current Cash Statement		-	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$17,542.20	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$151,318.51	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$75,134.93	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$93,725.78	previous period amounts. If this is the first report being	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts	-		
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$18,820.74		FPPC Form 460 (Jan/2016
- · · · · · · · · · · · · · · · · · · ·	,		FPPC Advice: advice@fppc.ca.gov (866/275-3772

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA FORM

SCHEDULE E

7/1/2022

Page 4 of through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Rosa Aleman SAL \$147.76 Hollywood, CA 90028-7842 Bethsabe B Alvarez SAL

\$147.76 San Pedro, CA 90731-4804 Bankcard OFC \$775.00 Los Angeles, CA 90071-2674

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,070.52

Schedule E Summary

\$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$75,134.93

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA Payments Made FORM 7/1/2022 Page 5 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1404950 UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 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)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bankcard OFC \$20,289.54 Los Angeles, CA 90071-2674 Subvendor: Jazz Parking Corp OFC Memo: \$-144.00 Credit \$0.00 Los Angeles, CA 90071-1802 (\$144.00) Subvendor: Staples OFC Memo: \$-33.05 Credit \$0.00 Los Angeles, CA 90015-3419 (\$33.05) * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$20,289.54 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100.

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

\$75,134.93

\$0.00

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA 460 Payments Made FORM 7/1/2022 Page 6 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense P.RO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Staples OFC Memo: \$10.92 \$0.00 Los Angeles, CA 90015-3419 \$10.92 Subvendor: Amazon OFC Memo: \$107.48 \$0.00 Los Angeles, CA 90017-3813 \$107.48 Subvendor: Costco OFC Memo: \$119.80 \$0.00 Issaguah, WA 98027-5367 \$119.80 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$75,134.93

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2022 Page 7 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	OFC	Memo: \$13.14	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	OFC	Memo: \$13.14	\$0.00
Subvendor: Jazz Parking Corp : Los Angeles, CA 90071-1802 \$13.14	OFC	Memo: \$13.14	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$75,134.93

Statement covers period

CALIFORNIA 460

 $\begin{array}{cc} \text{from} & 7/1/2022 \\ \text{through} & 12/31/2022 \end{array}$

FORM Page 8 of 40

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

CODES: If one of the following codes accurately describes the pay	ment, you m	ay enter the	e code. Other	wise, describe the payme	nt.	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure POS office expendence of file expen	s and appearances senses senses senses SAL campaign workers' salaries irculating anks TRC candidate travel, lodging, and and survey research delivery and messenger services anal services (legal, accounting) TRS transfer between committees of VOT voter registration WEB information technology costs		s alaries and production costs ging, and meals adging, and meals amittees of the same	e candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR		DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	OFC	Memo:	\$13.14			\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	TRC	Memo:	\$13.14			\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$14.99	OFC	Memo:	\$14.99			\$0.00
* Payments that are contributions or independent expenditures must also be summar	rized on Schedu	le D.			SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)					··········· 	\$75.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the						\$75,134.93

Schedule E to whole dollars. **Payments Made**

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2022 Page 9. **of** 40 through 12/31/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads		WEB Inform	nation technology costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF P.	AYMENT	AMOUNT PAID
Subvendor: Costco					
Issaquah, WA 98027-5367 \$144.06		OFC	Memo: \$144.06		\$0.00
Subvendor: Smart & Final					
Los Angeles, CA 90017-2515 \$15.99		OFC	Memo: \$15.99		\$0.00
Subvendor: Jazz Parking Corp					
Los Angeles, CA 90071-1802 \$157.68		OFC	Memo: \$157.68		\$0.00
Payments that are contributions or independent expendi	tures must also be summar	ized on Schedule	D.	SUBTOTAL	\$0.00
Schedule E Summary		··			
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)				\$75,059.93
2. Unitemized payments made this period of under \$100.					\$75.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	Column (e).)		<u> </u>	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$75,134.93
					0.5 400 (! 10040)

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2022 Page 10 **of** 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$157.68	OFC	Memo: \$157.68	\$0.00
Subvendor: Penske Reading, PA 19607-9676 \$163.39	POL	Memo: \$163.39 Field Program Expenses	\$0.00
Subvendor: Smart & Final Los Angeles, CA 90017-2515 \$166.50	OFC	Memo: \$166.50	\$0.00
* Payments that are contributions or independent expenditures must also be sum	marized on Schedul	e D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	***************************************		\$75,059.93 \$75.00 \$0.00
4. Total payments made this period, (Add Lines 1, 2, and 3. Enter here and on t	ne Summary Page,	Column A, Line 6.)TOTAL	\$75,134.93

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2022 Page 11 **of** through 12/31/2022 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code, Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Staples OFC Memo: \$17.50

\$0.00 Los Angeles, CA 90015-3419 \$17.50 Subvendor: Staples OFC Memo: \$17.56 \$0.00 Los Angeles, CA 90015-3419 \$17.56 Subvendor: Jazz Parking Corp OFC Memo: \$170.82 \$0.00 Los Angeles, CA 90071-1802 \$170.82

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

\$75,059.93 \$75.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$75,134.93

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2022 through 12/31/2022 Page 12 of 40 I.D. NUMBER 1404950

Schedule E **Payments Made**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

FIXT PHIIL aga	***************************************	inollination (controlog) costs (interiet, c	Trically
CODE	OR DESCRIPTION O	F PAYMENT	AMOUNT PAID
OFC	Memo: \$197.10		\$0.00
OFC	Memo: \$197.10		\$0.00
OFC	Memo: \$197.10		\$0.00
ust also be summarized on Schedul	e D.	SUBTOTAL	\$0.00
chedule B, Part 1, Column (e).)			\$75,059.93 \$75.00 \$0.00 \$75,134.93
	OFC OFC OFC ust also be summarized on Schedul subtotals.)	OFC Memo: \$197.10 OFC Memo: \$197.10 OFC Memo: \$197.10 OFC Memo: \$197.10	OFC Memo: \$197.10 OFC Memo: \$197.10 OFC Memo: \$197.10

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 13 **of** 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER .D. NUMBER 1404950 UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Costco OFC Memo: \$2.74 \$0.00 Issaquah, WA 98027-5367 \$2.74 Subvendor: 99 Cents Only OFC Memo: \$20.88 \$0.00 Los Angeles, CA 90015-2408 \$20.88 Subvendor: Amazon OFC Memo: \$20.90 \$0.00 Los Angeles, CA 90017-3813 \$20.90 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100...... \$0.00 3. Total interest paid this period on loans, (Enter amount from Schedule B, Part 1, Column (e).)..... \$75,134.93

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Statement covers period

FORM Page 14

CALIFORNIA 460

SCHEDULE E

40

from 7/1/2022 through 12/31/2022

rage 14 of

I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR I	DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Costco Issaquah, WA 98027-5367 \$208.55	OFC	Memo: \$208.55			\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$22.69	OFC	Memo: \$22.69			\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$228.00	OFC	Memo: \$228.00			\$0.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedul	e D.		SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)			.TOTAL	\$75,059.93 \$75.00 \$0.00 \$75,134.93

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2022 through 12/31/2022 Page 15 of 40 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Costco OFC Memo: \$239.71 \$0.00 Issaguah, WA 98027-5367 \$239.71 Subvendor: Costco \$0.00 OFC Memo: \$249.21 Issaguah, WA 98027-5367 \$249.21 Subvendor: Scale to Win POL Memo: \$2531.10 \$0.00 Santa Ana, CA 92703-1419 \$2,531.10 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

\$75,134.93

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 460 FORM 7/1/2022 Page through 12/31/2022 16 **of** 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE ÓR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Jazz Parking Corp OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90071-1802 \$26.28 Subvendor: Jazz Parking Corp OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90071-1802 \$26.28 Subvendor: Jazz Parking Corp OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90071-1802 \$26.28 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

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

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

Schedule E Summary

\$75,059.93 \$75.00

\$75,134.93

\$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2022 Page of through 12/31/2022 17 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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

PRT print ads

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Jazz Parking Corp OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90071-1802 \$26.28 Subvendor: Jazz Parking Corp OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90071-1802 \$26.28 Subvendor: 99 Cents Only OFC Memo: \$26.28 \$0.00 Los Angeles, CA 90015-2408 \$26.28

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary

\$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$75,134.93

WEB information technology costs (Internet, e-mail)

SCHEDULE E

Schedule E Statement covers period CALIFORNIA Payments Made FORM 7/1/2022 Page 18 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Costco OFC Memo: \$262.41 \$0.00 Issaguah, WA 98027-5367 \$262.41 Subvendor: Jazz Parking Corp OFC Memo: \$264.00 \$0.00 Los Angeles, CA 90071-1802 \$264.00 Subvendor: Amazon OFC Memo: \$28.41 \$0.00 Los Angeles, CA 90017-3813 \$28.41 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$75,134.93

SCHEDULE E

Payments Made	to whole dollars.	7/1/2022	CALIFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 19 o	f 40
MAME OF FILER UNITE HERE Local 11 for Working Families			I.D. NUMBER 1404950	

CODES: If one of the following codes accurately	describes the pays	ment, you ma	y enter the code. Oth	erwise, describe the payr	ment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ises ilating s		VOT voter registration	ations s' salaries ne and production costs lodging, and meals el, lodging, and meals committees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Delta Air Atlanta, GA 30337 \$30.00		TRS	Memo: \$30.00			\$0.00
Subvendor: Doordash San Francisco, CA 94107-1366 \$323.17		OFC	Memo: \$323.17			\$0.00
Subvendor: American Airlines Burbank, CA 91505-1062 \$377.20		TRS	Memo: \$377.20			\$0.00
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D.		SUBTOTAL	\$0.0
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from					<u></u>	\$75.00
4. Total payments made this period. (Add Lines 1, 2, and 3. I						

Schedule E **Payments Made**

Statement covers period 7/1/2022 through 12/31/2022

CALIF FO	ORNI RM	Α	460
Page	20	of	40
I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Familie	es			14049	
CODES: If one of the following codes accurat	ely describes the pay	ment, you ma	y enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	, .	nd appearances nses ulating s		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	costs als eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42		OFC	Memo: \$39.42	-	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42		OFC	Memo: \$39.42		\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42		OFC	Memo: \$39.42		\$0.00
* Payments that are contributions or independent expendi	tures must also be summar	rized on Schedul	e D.	SUBTOTA	L \$0.00
Schedule E Summary					
Itemized payments made this period. (Include all Sche	dule E subtotals.)				\$75,059.93
2. Unitemized payments made this period of under \$100.					\$75.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the 8	Summary Page,	Column A, Line 6.)	TOTAL	\$75,134.93
					FPPC Form 460 (Jan/2016)

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 460 FORM 7/1/2022 Page through 12/31/2022 21 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL, t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE ÓR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Jazz Parking Corp OFC Memo: \$39.42 \$0.00 Los Angeles, CA 90071-1802 \$39.42 Subvendor: Jazz Parking Corp OFC Memo: \$39.42 \$0.00 Los Angeles, CA 90071-1802 \$39.42 Subvendor: Jazz Parking Corp OFC Memo: \$39.42 \$0.00 Los Angeles, CA 90071-1802 \$39.42 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100.....

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

\$75,134.93

\$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2022 Page through 12/31/2022 22 **of** 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

CODES: If one of the following codes accurately	describes the pay	ment, you ma	ay enter the	code. Otherw	rise, describe the pay	ment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ases ulating s			TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	outions ers' salaries me and production costs I, lodging, and meals vel, lodging, and meals n committees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	D	ESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: 99 Cents Only Los Angeles, CA 90015-2408 \$4.38		OFC	Memo: S	\$4.38			\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$441.01		WEB	Memo: S	\$441.01			\$0.00
Subvendor: Craigslist San Francisco, CA 94108-4460 \$45.00		WEB	Memo: S	\$45.00			\$0.00
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	le D.			SUBTOTAL	\$0.0
Schedule E Summary							
Itemized payments made this period. (Include all Schedul	e E subtotals.)						\$75,059.93
2. Unitemized payments made this period of under \$100							\$75.00
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part 1, 0	Column (e).)					\$0.00
4 Total navments made this period (Add Lines 1 2 and 3	Enter here and on the S	Summary Page	Column A Lir	ne 6)		TOTAL	\$75,134.93

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 23 through 12/31/2022 of 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Amazon OFC Memo: \$48.65 \$0.00 Los Angeles, CA 90017-3813 \$48.65 Subvendor: American Airlines TRS Memo: \$51.20 \$0.00 Burbank, CA 91505-1062 \$51.20 Subvendor: Costco OFC Memo: \$55.74 \$0.00 Issaquah, WA 98027-5367 \$55.74 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93 \$75.00 2. Unitermized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

\$75,134.93

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 24 **of** 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions 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 TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Delta Air TRS Memo: \$552.20 \$0.00 Atlanta, GA 30337 \$552.20 Subvendor: 99 Cents Only OFC Memo: \$56.81 \$0.00 Los Angeles, CA 90015-2408 \$56.81 Subvendor: Delta Air TRS Memo: \$570.20 \$0.00 Atlanta, GA 30337 \$570.20 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93 \$75.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$75,134.93

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2022 Page 25 **of** 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER UNITE HERE Local 11 for Working Families 1404950

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CODES: If one of the following codes accurate	ely describes the pay	ment, you m	ay enter the code.	. Otherwise, describe the pay	ment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ks	-	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	outions ers' salaries me and production costs I, lodging, and meals vel, lodging, and meals n committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Costco Issaquah, WA 98027-5367 \$59.26		OFC	Memo: \$59.2	26		\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$59.90		OFC	Memo: \$59.9	90		\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$70.62		OFC	Memo: \$70.6	52		\$0.00
* Payments that are contributions or independent expenditu	ures must also be summa	rized on Schedu	ile D.		SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100						\$75,059.93 \$75.00
3. Total interest paid this period on loans. (Enter amount f	rom Schedule B, Part 1,	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the	Summary Page	, Column A, Line 6.)		TOTAL	\$75,134.93

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 26 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Amazon OFC Memo: \$72.96 \$0.00 Los Angeles, CA 90017-3813 \$72.96 Subvendor: Jazz Parking Corp OFC Memo: \$78.84 \$0.00 Los Angeles, CA 90071-1802 \$78.84 Subvendor: Jazz Parking Corp OFC Memo: \$78.84 \$0.00 Los Angeles, CA 90071-1802 \$78.84 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$75,059.93 \$75.00 2. Uniternized payments made this period of under \$100. 3, Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$75,134.93

Schedule E Payments Made SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 27 of 40
	I.D. NUMBER 1404950

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. 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 CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Jazz Parking Corp OFC Memo: \$78.84 \$0.00 Los Angeles, CA 90071-1802 \$78.84 Subvendor: Staples \$0.00 OFC Memo: \$8.75 Los Angeles, CA 90015-3419 \$8.75 Subvendor: 99 Cents Only OFC Memo: \$8.76 \$0.00 Los Angeles, CA 90015-2408 \$8.76 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$75,059.93 \$75.00 2. Uniternized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans, (Enter amount from Schedule B, Part 1, Column (e).)...... \$75,134.93

nay be rounded

from 7/1/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 28 of 40

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Schedule E

Payments Made

NAME OF FILER
UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

CODES: If one of the following codes accurately des		ay enter the code. Oth	• •	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messe PRO professional services (legal, and particular)	_	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sal VOT voter registration WEB information technology costs (Internet	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Staples Los Angeles, CA 90015-3419 \$85.83	OFC	Memo: \$85.83		\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$9.99	OFC	Memo: \$9.99		\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00		\$0.00
* Payments that are contributions or independent expenditures mus	st also be summarized on Schedu	ile D.	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100				\$75,059.93 \$75.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter			_	\$75,134.93

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 29 through 12/31/2022 of 40 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1404950 UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Facebook WEB Memo: \$900.00 \$0.00 Menlo Park, CA 94025-1456 \$900.00 Subvendor: Facebook Memo: \$900.00 \$0.00 WEB Menlo Park, CA 94025-1456 \$900.00 Subvendor: Facebook \$0.00 WEB Memo: \$900.00 Menlo Park, CA 94025-1456 \$900.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.)..... \$75,059.93

2. Uniternized payments made this period of under \$100.....

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

\$75,134.93

\$75.00

\$0.00

Schedule E **Payments Made**

NAME OF FILER

7/1/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM			460
Page	30	of	40
I.D. NUMB	ER		

1404950

SEE INSTRUCTIONS ON REVERSE

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal PRT print ads	i, accounting)	VOT voter registration WEB information technology costs (Inter	rnet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00		\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00	·	\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00		\$0.00
* Payments that are contributions or independent expenditure	es must also be summarized on Sche	dule D.	SUBTOTA	L \$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu	le F subtotals)			\$75,059.93
Unitemized payments made this period of under \$100				\$75.00
3. Total interest paid this period on loans. (Enter amount fro				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.			·	\$75,134.93
, ,	,		•	EDDO Form 460 / Jan/2046)

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 31 of through 12/31/2022 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Facebook WEB Memo: \$900.00 \$0.00 Menlo Park, CA 94025-1456 \$900.00 Subvendor: Facebook WEB Memo: \$900.00 \$0.00 Men1o Park, CA 94025-1456 \$900.00 Subvendor: Facebook WEB Memo: \$900.00 \$0.00 Menlo Park, CA 94025-1456 \$900.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL

Schedule E Summary

\$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$75,134.93

\$0.00

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2022 Page 32 of 40 through 12/31/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families

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

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

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

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WE	B information technology costs (Internet, e-	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00		\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00	WEB	Memo: \$900.00		\$0.00
Charlie Carnow Los Angeles, CA 90017-2074	OFC			\$95.45
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedu	ile D.	SUBTOTAL	\$95.45
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule E su 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter I	edule B, Part 1, Column (e).)			\$75,059.93 \$75.00 \$0.00 \$75,134.93

Schedule E	
Payments Made	

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 33 of 40
	I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Internal Revenue Service Los Angeles, CA 90012-3469	OFC	\$58.56
Progressive Contact Technologies, Inc. Burbank, CA 91506-1704	WEB	\$6,123.18
Isela Ramos Whittier, CA 90602-1500	SAL	\$535.79

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$6,717.53

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93 \$75.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$75,134.93

Schedule E		. Amounts may be rounded to whole dollars.			SCHEDULE E				
Payments Made		, and the second of			ment covers period	CALIFOR FORM		460	
SEE INSTRUCTIONS ON REVERSE				from through	12/31/2022	Page 3	4of	40	
NAME OF FILER UNITE HERE Local 11 for Working Familie	s					I.D. NUMBER 1404950			
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code. Oth	nerwise, desc	ribe the payment				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ks		RFD SAL TEL TRC TRS TSF VOT	radio airtime and produ returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodgin staff/spouse travel, lodg transfer between commi voter registration information technology	ries production costs g, and meals ling, and meals ittees of the same		e/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		ÇODE	OR	DESCRIPTION	OF PAYMENT		AMC	OUNT PAID	
River City Business Services Sacramento, CA 95841-3111		SAL					_	\$50.00	
Alfredo Rodriguez Montes Los Angeles, CA 90037-3454		OFC						\$709.02	
Secretary of State Sacramento, CA 95814-5701		OFC						\$50.00	
* Payments that are contributions or independent expenditu	ıres must also be summa	rized on Schedul	le D.		s	UBTOTAL		\$809.02	
Schedule E Summary									
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)						\$75	,059.93	
2. Unitemized payments made this period of under \$100								\$75.00	
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Part 1, 0	Column (e).)						\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the	Summary Page,	Column A, Line 6.)		тс	DTAL	\$75	,134.93	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 35 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances 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 TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SM Unite HERE Health Benefit Fund OFC \$34,918.25 Los Angeles, CA 90017-1908 SM Unite HERE Health Benefit Fund OFC \$352.64 Los Angeles, CA 90017-1908 State Compensation Insurance Fund OFC \$1,740.33 San Francisco, CA 94104-2868 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$37,011.22 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93 \$75.00

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

FPPC Form 460 (Jan/2016)

\$75,134.93

\$0.00

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

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made** FORM 7/1/2022 Page 36 of 40 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) State Compensation Insurance Fund OFC \$1,740.33 San Francisco, CA 94104-2868 State Compensation Insurance Fund OFC \$1,740.33 San Francisco, CA 94104-2868 State Compensation Insurance Fund OFC \$1,740.33 San Francisco, CA 94104-2868 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,220.99 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$75,059.93

2. Unitemized payments made this period of under \$100.....

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

\$75,134.93

\$75.00 \$0.00

SCHEDULE E

Schedule E	to whole dollars.							
Payments Made				Statement covers period	CALIFO			
				from 7/1/2022	FOR	<u> </u>		
SEE INSTRUCTIONS ON REVERSE -				through 12/31/2022	Page	37 of 40		
NAME OF FILER UNITE HERE Local 11 for Working Families			•		I.D. NUMBER 1404950			
UNITE HERE LOCAL II TOT WOLKING PARITIES			·		1404930			
CODES: If one of the following codes accurately de	scribes the pay	ment, you ma	y enter the code. Other	wise, describe the paymen	t.			
CMP campaign paraphernalia/misc.	MBR member co	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		RAD radio airtime and prod	uction costs			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings at OFC office exper			RFD returned contributions SAL campaign workers' sala	aries			
CVC civic donations	PET petition circu			TEL t.v. or cable airtime and		3		
FIL candidate filing/ballot fees	PHO phone bank			TRC candidate travel, lodgli				
FND fundraising events IND independent expenditure	POL polling and	survey research livery and messeng	ter services	TRS staff/spouse travel, lod TSF transfer between comm		e candidate/sponsor		
LEG legal defense		l services (legal, ac		VOT voter registration	intees of the sail	ic callulatersportsor		
LIT campaign literature and mailings	PRT print ads			WEB information technology	y costs (Internet,	e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
State Compensation Insurance Fund		1						
		OFC				\$1,740.33		
San Francisco, CA 94104-2868								
State Compensation Insurance Fund			,					
San Francisco, CA 94104-2868		OFC				\$1,740.33		
San Flancisco, ex 94104-2000								
Stewart Russell Horning		0.00	Edeld December Dec			4265 00		
Los Angeles, CA 90026-3733		OFC	Field Program Ex	penses		, \$365.00		
		<u> </u>						
* Payments that are contributions or independent expenditures m	ust also be summar	rized on Schedule	e D.		SUBTOTAL	\$3,845.66		
0.1. 1.1. 5.0								
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule E								
2. Unitemized payments made this period of under \$100						\$75.00		
3. Total interest paid this period on loans. (Enter amount from Se				•		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the S	Summary Page,	Column A, Line 6.)	т	OTAL	\$75,134.93		

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM
Page 38 of 40

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1404950

LEG legal defense LIT campaign literature and mailings	POS postage, delivery and me PRO professional services (le PRT print ads		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	
Bankcard Los Angeles, CA 90071-2674	Credit Card Payment	\$20,289.54	\$0.00	\$20,289.54	\$0.00	
Clergy and Laity United for Economic Justice Los Angeles, CA 90017-2074	SAL	\$7,809.38	\$0.00	\$0.00	\$7,809.38	
UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND, Voter Data, Referendum against Ordinance No. 19- 3,926, Support	\$1,800.00	\$0.00	\$0.00	\$1,800.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$29,898.92	\$0.00	\$20,289.54	\$9,609.38	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	er \$100.)	IN	CURRED TOTALS	\$0.00	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS	\$20,289.54	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET (M	(\$20,289.54) ay be a negative number)	

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM

Page 39 of 40

LD. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1404950

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lit campaign merature and mainings	PRI pilitaus	WEB Information lecthology 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	
UNITE HERE Local 11 Los Angeles, CA 90017-2074	Staff Time	\$9,129.76	\$0.00	\$0.00	\$9,129.76	
	I					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$9,129.76	\$0.00	\$0.00	\$9,129.76
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments	F, Column (b) subtotals for on accrued expenses under \$10	00.)	INCURRE	D TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments	Column (c) subtotals for payme on accrued expenses under \$10	nts on 00.)	PAI	D TOTALS	\$20,289.54
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET (Me)	(\$20,289.54) y be a negative number)

SCHEDULE I

Schedule I Miscellaneous Increases to Cash

 from
 7/1/2022
 CALIFORNIA FORM
 460

 through
 12/31/2022
 Page
 40
 of
 40

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

ONTID HEND	ATTE MANA BOOK! IT TO HOTALING TAKETION			
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
09/09/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 1D: 1443893	Payment for Services	\$131,318.51	
	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1445266	Payment for Services	\$20,000.00	

Attach additional information on appropriately labeled continuation sheets.	UBTOTAL	\$151,318	.51
Schedule I Summary			_
1. Itemized increases to cash this period.		\$151,318.	51
2. Unitemized increases to cash of under \$100 this period		\$0.	00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.	00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	L	\$151,318.	51