CALIFORNIA FORM

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

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)

3EI	E INSTRUCTIONS ON REVERSE Type of Recipient Committee: All Committees – Co	Statement covers period from	Date of election if applicable: (Month, Day, Year) 207 207 207 207 207 207 207 20	For Official Use Only
	☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3.	Committee Information	D. NUMBER 891044 721 CTW, CLC Issues &	Treasurer(s) NAME OF TREASURER Robert Schoonover MAILING ADDRESS ~	
	STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY STATE Los Angeles CA NAME OF ASSISTANT TREASURER, IF ANY	ZIP CODE AREA CODE/PHONE 90017 (213) 368-8660
	Los Angeles CA 9003 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	зох	Pamm Fair MAILING ADDRESS	
	STATE ZIP CO Sacramento CA 9581 OPTIONAL: FAX / E-MAIL ADDRESS compliance@olsonremcho.com		CITY STATE Los Angeles CA OPTIONAL: FAX / E-MAIL ADDRESS	ZIP CODE AREA CODE/PHONE 90017 (213) 368-8660
4.	Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on		· · · · · · · · · · · · · · · · · · ·	chedules is true and complete. I certify
	Executed on	By	Signature of Controlling Officeholder, Candidate, State Measure Proponent	consor
	Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Jan/2016

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	460				
Page _	2	of <u>27</u>				

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	ID DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	EET) CITY STATE ZIP		Identify the controlling of	fficeholder, ca	indidate, or state meas	sure proponent, if any.	
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures on behalf of	d by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER				I		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cal				
COMMITTEE ADDRESS STREET ADDRESS			NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	IELD SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)						
CITY STATE	ZIP CODE AREA CODE/PHONE	•	A44	lach continuat	tion sheets if necessar		

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

86,298.47

86,298.47

-11,279.64

0.00

0.00

86,298.47

20,000.00

320,365.99

2,100,396.79

SEE INSTRUCTIONS ON REVERSE

Expenditures Made

Current Cash Statement

Contributions Received

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

1. Monetary Contributions Schedule A, Line 3 \$

3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____

5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____

2. Loans Received Schedule B, Line 3

4. Nonmonetary Contributions Schedule C, Line 3

7. Loans Made Schedule H. Line 3

10. Nonmonetary Adjustment Schedule C, Line 3

13. Cash Receipts Column A, Line 3 above

14. Miscellaneous Increases to Cash Schedule I. Line 4

15. Cash Payments Column A, Line 8 above

If this is a termination statement, Line 16 must be zero.

16. ENDING CASH BALANCE Add Lines 12 + 13 + 14. then subtract Line 15 \$

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

20. Contributions
Received \$ _____ \$ ____

I.D. NUMBER

891044

SUMMARY PAGE

Expenditure Limit Summary for State

21. Expenditures

Made

Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only

To calculate Column B. add

amounts in Column A to the

Column B

CALENDAR YEAR

770,248.46

770,248.46

770,248.46

383,702.03

383,702.03

385,667.80

1,965.77

0.00

0.00

0.00

0.00

*Amounts in this section may be different from amounts reported in Column B.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 for this calendar year, on carry over the amounts from Lines 2, 7, and 9 (if any).

18. Cash Equivalents See instructions on reverse \$ 0.00 for this calendar year, on carry over the amounts from Lines 2, 7, and 9 (if any).

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

scheaule.	A	A	b				SCHEDULE A	
Monetary Contributions Received			s may be rounded whole dollars.	Statement cove	ers period	CALIFORNIA 460		
				from07/01/20	023	FC	RM 400	
SEE INSTRUCTIO	ONS ON REVERSE			through	023	Page _	4 of <u>27</u>	
IAME OF FILER						I.D. NUI	MBER	
Service Emp	loyees International Union Local 721 CTW, CLC Iss	ues & Initiat	ives			89104	1	
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
<u> </u>			SUBTOTAL	\$ 0.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.)		\$ <u></u>	0.00	*Col	ntributor C – Individua 1 – Recipie	odes	
2. Amount re	eceived this period - unitemized monetary contribution	s of less than \$	\$100 \$ <u></u>	86,298.47		I - Other	(e.g., business entity)	
	etary contributions received this period.	·		•	SCO	– Politica – Small C	Contributor Committee	
	es 1 and 2. Enter here and on the Summary Page. Colu	ımn A line 1)	TOTAL \$	86,298.47				

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

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through	Page5 of27
-	I.D. NUMBER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

Service Empi	.oyees International Union Local 721 CTW, CLC	issues & initiati	ves			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Los Angeles County Homelessness Prevention, Reduction and Accountability Initiative Measure: TBD Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250,000.00	250,000.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	250,000.00	a fine and a stimulation of the state of the	The second secon

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$_	250,000.00
_	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	0.00
2.	. Unitemized contributions and independent expenditures made this period of under \$100	Φ —	0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$_	250,000.00

<u> </u>							SC	HEDULE E	
Schedule E	Amounts may be rounded to whole dollars.							FORNIA 460	
Payments Made					07/01/2023	_ FOF	RM		
SEE INSTRUCTIONS ON REVERSE				throug	h12/31/2023	Page	5 of _	27	
NAME OF FILER						I.D. NUN	BER		
Service Employees International Union Local 721 CTW, CLC	Issues & Initia	tives				891044			
CODES: If one of the following codes accurately describes	the payment, yo	u may er	nter the code.	Otherwise, des	cribe the payment.		_		
CMP campaign paraphernalia/misc.	MBR member com	munications	;	RAD ra	dio airtime and production	on costs			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen		ces		turned contributions ampaign workers' salarie	es			
CVC civic donations	PET petition circu	lating		TEL t.	. or cable airtime and pr	roduction costs	;		
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and s		arch		andidate travel, lodging, a aff/spouse travel, lodging				
ND independent expenditure supporting/opposing others (explain)*	POS postage, del				ansfer between committe		ne candidat	te/sponsor	
LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	services (le	egal, accounting)		oter registration formation technology co:	ete (internet e	-mail\		
Sampagn Meratare and manings	Titi pint ads					sta (internet, e			
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	,	CODE	OR	DESCRIPTION C	F PAYMENT		AMOU	NT PAID	
Equality California		cvc						5,000.00	
Los Angeles, CA 90010									
Experts United for Homelessness and Housing Solutions A Nonprofit Organizations and Housing Advocates (ID# 14635		CTB					25	50,000.00	
Los Angeles, CA 90017									
Pamm Fair			Travel Expe	nses				451.30	
Woodland Hills, CA 91364									
* Payments that are contributions or independent expenditures in	nust also be summ	arized on	Schedule D.	 		SUBTOTAL\$, 2	55,451.30	
Schedule E Summary								· · · · · · · · · · · · · · · · · · ·	
Itemized payments made this period. (Include all Schedule)	E subtotals.)			•••••		\$	320,	045.99	
2. Unitemized payments made this period of under \$100								320.00	
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Colum	n (e).)			\$		0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on t	he Summ	ary Page, Colu	ımn A, Line 6.)		TOTAL \$_	320,	365.99	

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

891044

COL	DES: 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 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 .
Щ	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
ristian Huling		Travel Expenses	45.00
os Angeles, CA 90017			
hristopher Jones		Travel Expenses	45.00
Corona, CA 92882			
Caren Morris		Travel Expenses	45.0
Cos Angeles, CA 90027			
	į	·	
Dison Remcho LLP	PRO		5,380.7
Gacramento, CA 95814			
Dison Remcho LLP	PRO		3,179.9
Sacramento, CA 95814			

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

SUBTOTAL \$

8,695.72

Los Angeles, CA 90017

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA FORM 07/01/2023 from through ___ 12/31/2023 Page 8 of 27 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 891044

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives 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 campaign paraphernalia/misc. MBR member communications CNS campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals PHO TRC FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND voter registration LEG legal defense PRO professional services (legal, accounting) VOT 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) 2,419,60 Olson Remcho LLP PRO Sacramento, CA 95814 Olson Remcho LLP 1,168.00 PRO Sacramento, CA 95814

Lilianna Oustinovskava Travel Expenses 45.00 Tarzana, CA 91356 Lilianna Oustinovskava Travel Expenses 75.65 Tarzana, CA 91356 Service Employees International Union Local 721 CTW, CLC MTG/Travel Expenses 2,189.38

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 5,897.63

11-1-1:--- 00012 OV CDDC 10001975 9770

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

Statement covers period from ____07/01/2023

CALIFORNIA FORM 460

Payments Made	to whole dollars.	from	07/01/2023	FORM	400
EE INSTRUCTIONS ON REVERSE		through_	12/31/2023	Page9	of27
AME OF FILER				I.D. NUMBER	
Service Employees International Union Local 721 CTW, CLC Issu	es & Initiatives			891044	

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

Service Employees International Union Local 721 CTW, CLC	MTG/Travel Expenses	10,782.15
Los Angeles, CA 90017		
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/Travel Expenses	388.38
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/Travel Expenses	7,960.58
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/Travel Expenses	1,152.08
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/Travel Expenses	1,916.24

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

* SUBTOTAL \$ 22,199.43

Eddie Thomas

Moreno Valley, CA 92553

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA **FORM** 07/01/2023 from through 12/31/2023 Page ____10 __ of ___27_ 1.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Service Employees International Union Local 721 CTW, CLC Issues & Initiatives 891044

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses campaign workers' salaries SAL CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL TRC staff/spouse travel, lodging, and meals fundraising events polling and survey research FND POL TRS 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 professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Service Employees International Union Local 721 CTW, CLC PRO 160.00 Los Angeles, CA 90017 Service Employees International Union Local 721 CTW, CLC MTG/Travel Expenses 1,929.17 Los Angeles, CA 90017 Social Justice Learning Institute CVC 5,000.00 Inglewood, CA 90302 State Association of County Retirement Systems (SACRS) OFC 300.00 Sacramento, CA 95811

Travel Expenses

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

SUBTOTAL \$

7,434.17

45.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA **FORM** 07/01/2023 from through __ 12/31/2023 Page 11 of 27 I.D. NUMBER 891044

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

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 petition circulating t.v. or cable airtime and production costs PET

candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO TRC FND

staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* 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) Ш

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	OUNT PAID
Eddie Thomas		Travel Expenses		45.00
Moreno Valley, CA 92553				
Eddie Thomas		Travel Expenses		103.44
Moreno Valley, CA 92553				
Vito Triglia		Travel Expenses		39.30
Los Angeles, CA 90042				
Vito Triglia	1	Travel Expenses		180.00
Los Angeles, CA 90042				
Working Families and First Responders for Kathryn Barger For Supervisor 2024 Sponsored by Labor Organizations (ID# 1462438)		Payment made in error		20,000.0
Los Angeles, CA 90017				
* Payments that are contributions or independent expenditures must also be summarized on	0-1		SUBTOTAL \$	20.367.7

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

SUBTOTAL \$

20,367.74

Schedule F	
Accrued Expense	es (Unpaid Bills)

MBR member communications

MTG meetings and appearances

Statement covers period **CALIFORNIA FORM** 07/01/2023 from through $\frac{12}{31}/2023$ Page 12 of 27 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

campaign consultants

NAME OF FILER

CNS

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

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

RFD returned contributions

891044

FIL candidate filing/ballot fees fundraising events fundraising events (explain)* legal defense LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR (F COMMITTEE ALSO ENTER ID. NUMBER) Service Employees International Union Local 721 CTW, CLC MTG/Travel Expenses Los Angeles, CA 90017 PHO phone banks POL polling and survey research postage, delivery and messenger services (legal, accounting) PRO postage delivery and messenger services (legal, accounting) PRO postag	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 13,245.41	1,691.89	12,971.53\$	1,965.77	
FIL candidate filing/ballot fees HD fundarising events independent expenditure supporting/opposing others (explain)* POL poling and survey research legal defense campaign literature and mailings NAME AND ADDRESS OF CREDITOR (F. COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OR DESCRIPTIO							
FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings PRT postage, delivery and messenger services (legal, accounting) print ads PRT voter registration information technology costs (internet, e-mail) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT	Los Angeles, CA 90017						
FIL candidate filing/ballot fees fundraising events fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings PRC professional services (legal, accounting) print ads PRC professional s	service Employees International Union Local 721 CTW,	TC wite it is a straight of the straight of th	0.00	1,965.77	0.00	1,965.77	
FIL candidate filing/ballot fees fundraising events professional survey research fundraising events professional services (legal, accounting) print ads NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT CODE OR		MTG/Travel Expenses					
FIL candidate filing/ballot fees fundraising events fundraising events independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PHO phone banks POL polling and survey research postage, delivery and messenger services (legal, accounting) print ads PRT professional services (legal, accounting) print ads CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Reprofessional services (legal, accounting) print ads CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD OF THIS PERIOD OF THIS PERIOD AMOUNT INCURRED THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD OF THIS PERIOD OF THIS PERIOD AMOUNT PAID THIS PERIOD OF THIS PER	Los Angeles, CA 90017						
FIL candidate filing/ballot fees fundraising events fundraising fu	Service Employees International Union Local 721 CTW,	CLC MTG/Travel Expenses	2,189.38	0.00	2,189.38	0.00	
candidate filing/ballot fees fundraising events fundraising staff/spouse travel, lodging, and meals fundraising staff/spouse travel, lodging, and meals fundraising fundrai					,		
FIL candidate filing/ballot fees FND fundraising events FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings FNT print ads PHO phone banks FND polling and survey research FNS postage, delivery and messenger services FNO professional services (legal, accounting) FNT print ads FNS transfer between committees of the same candidate/spor voter registration FNS voter registration FNS transfer between committees of the same candidate/spor voter registration FNS transfer between committees of the same candidate/spor voter registration FNS print ads FNS transfer between committees of the same candidate/spor voter registration FNS voter regist	Los Angeles, CA 90017						
FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings FNT PRT print ads FNT PRT PRT PRT PRT PRT PRT PRT PRT PRT PR	Service Employees International Union Local 721 CTW,	CLC MTG/Travel Expenses	11,056.03	-273.88	10,782.15	0.00	
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 LEG legal defense PRO professional services (legal, accounting) VOT voter registration			OUTSTANDING BALANCE BEGINNING	AMOUNTINCURRED	AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
	CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services	messenger services	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso VOT voter registration			

Schedule F Summary

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

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

 NET \$ \frac{-11,279.64}{May be a negative number}\$

1,691.89

Schedule G	•
Payments Made by an Ag	gent or Independent
Contractor (on Behalf of	This Committee)

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 40U
through 12/31/2023	Page 13 of 27
	I.D. NUMBER

VOT voter registration

WEB information technology costs (internet, e-mail)

891044

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

LEG legal defense

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

campaign literature and mailings

	•				
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
IN D	independent expenditure supporting/opposing others (expla	in)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

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

print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	OUNT PAID
Courtyard by Marriott		Travel Expenses		254.64
Rancho Cordova, CA 95670				
Lemonade Restaurant	MTG			129.00
Los Angeles, CA 90071		· ·		
,				
Panera Bread	MTG			427.85
Ventura, CA 93003-0457				
Southwest Airlines		Travel Expenses		125.01
Dallas, TX 75235				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	936.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through 12/31/2023	Page 14 of 27
	I.D. NUMBER

891044

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		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
щ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235		
		1
		•
Southwest Airlines	Travel Expenses	397.97
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235		
·	j	
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{1,711.85}

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	(Continuation	on Sheet)	
Payments I	<i>l</i> lade by an A	gent or Inde	ependent
Contractor	(on Behalf of	This Comm	nittee)

_		SCHEDU	LE G (CONT.
Stat	ement covers period	CALIFORNIA	460
from _	07/01/2023	FORM	400

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE	through	Page 15
NAME OF FILER		I.D. NUMBER

PRT print ads

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

891044

of .___27

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

campaign literature and mailings

COI	DES: If one of the following codes accurately d	escribes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	ŔFD	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
IN D	independent expenditure supporting/opposing others (expla	in)* 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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	467.97
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235	·	
•	·	
Southwest Airlines	Travel Expenses	437.90
Dallas, TX 75235		
		100.0
Southwest Airlines	Travel Expenses	437.9
Dallas, TX 75235		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,781.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
Stater	nent covers period	CALIFORNIA 460
from	07/01/2023	FORM 460
through_	12/31/2023	Page 16 of 27

I.D. NUMBER

891044

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IND

LIT

LEG legal defense

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

campaign literature and mailings

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

PRT

campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)*

OFC office expenses PET petition circulating phone banks РНО

print ads

member communications

meetings and appearances

polling and survey research POS

postage, delivery and messenger services 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 staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235		,
Southwest Airlines Dallas, TX 75235	Travel Expenses	437.96
Southwest Airlines	Travel Expenses	467.97
Dallas, TX 75235		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,781.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 46U
through	Page 17 of 27
	I.D. NUMBER
	891044

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
LТ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	437.96
Dallas, TX 75235 .		
Southwest Airlines	Travel Expenses	397.97
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	467.97
Dallas, TX 75235		
		ŀ

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{1,303.90}

Schedule G	
Payments Ma	de by an Agent or Independent
Contractor (o	n Behalf of This Committee)

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through 12/31/2023	Page 18 of 27
	I.D. NUMBER
	891044

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
El Pollo Loco	MTG		439.40
Los Angeles, CA 90015-1703			
Full Steam Operations	MTG		150.00
Auburn, AL 36832			
Hvatt Place San Francisco / Downtown San Francisco, 94107		Travel Expenses	336.54
Sui Planoisco, Silv.			
Hyatt Place San Francisco / Downtown		Travel Expenses	406.41
San Francisco, 94107			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

.1,332.35

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

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

			SCHEL	JULE	G (CO	NI.
Statement covers period		CALI	FORNI	Α .	16	ā
from	07/01/2023	F	ORM	. ,	10	IJ
through	12/31/2023		10		27	

I.D. NUMBER

891044

SEE INSTRUCTIONS ON REVERSE	through
NAME OF FILER	

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

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

Щ

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

LEG legal defense

campaign literature and mailings PRT print ads

PRO professional services (legal, accounting)

VOT voter registration WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joev Woodland Hills	MTG		112.89
Woodland Hills, CA 91367-2360			
Kimpton Sawyer Hotel	Travel Expense	es	532.28
Sacramento, CA 95814			
Kimpton Sawyer Hotel	Travel Expense	es	532.28
Sacramento, CA 95814			
Mikuni Japanese Restaurant	MTG		139.67
Sacramento, CA 95814		•	
			-

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,317.12

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM 400
through	12/31/2023	Page 20 of 27

I.D. NUMBER

891044

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMO Financial Group

OM₽	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals

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

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

LEG legal defense

campaign literature and mailings ய

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

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Omni Hotels & Resorts		Travel Expenses	760.68
Rancho Mirage, CA 92270			
Otium LA	MTG		262.28
Los Angeles, 90012			
Southwest Airlines		Travel Expenses	287.95
Dallas, TX 75235		Traver Bayenses	207.33
Southwest Airlines		Travel Expenses	217.96
Dallas, TX 75235			
	<u> </u>		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,528.87

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

		SCHEDU	LE G (CONT.)
	ement covers period 07/01/2023	CALIFORNIA FORM	460
rom		FORW	

SEE INSTRUCTIONS ON REVERSE	through 12/31/2023	Page 21 of 27
NAME OF FILER		1.D. NUMBER
Service Employees International Union Local 721 CTW, CLC Issues & Initiatives	4	891044
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

BMO Financial Group

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants 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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads ய

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	242.96
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	127.95
Dallas, TX 75235		
	·	
Southwest Airlines	Travel Expenses	242.96
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	242.96
Dallas, TX 75235		
Attach additional information on appropriately labeled continuation sheets.	TO	TAL* \$ 856.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

St	atement covers period	CALIFORNIA	460
from	07/01/2023	FORM	460

through 12/31/2023 Page

Page ___22___ of __27__

SCHEDULE G (CONT.)

I.D. NUMBER 891044

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BMO Financial Group

legal defense

NAME OF FILER

IND

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LEG

SEE INSTRUCTIONS ON REVERSE

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

campaign paraphernalia/misc. member communications RAD radio airtime and production costs returned contributions campaign consultants meetings and appearances 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals

fundraising events
Independent expenditure supporting/opposing others (explain)*

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

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

PRO professional services (legal, accounting)
PRT print ads

VOT voter registration
WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	242.9
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	192.9
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	123.9
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	307.9
Dallas, TX 75235		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

867.87

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

		SCHEDULE G (CONT.)
Stater	nent covers period	CALIFORNIA 460
from	07/01/2023	FORM 460
through_	12/31/2023	Page 23 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG

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Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

891044

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BMO Financial Group

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

CVP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs phone banks candidate filing/ballot fees РНО TRC candidate travel, lodging, and meals FIL fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND legal defense PRO

PRT

professional services (legal, accounting) print ads

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	Travel Expenses	105.00
Dallas, TX 75235		
Southwest Airlines	Travel Expenses	234.85
Dallas, TX 75235		
Southwest Airlines Dallas, TX 75235	Travel Expenses	143.90
Water Grill	MTG	105.21
Los Angeles, CA 90071		
Attach additional information on appropriately labeled continuation sheets.	TOTAL* \$	588.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	
Payments Made by an Agent or Independent	ent
Contractor (on Behalf of This Committee)	1

	SCHEDULE G	
Statement covers period	CALIFORNIA 460	
from07/01/2023		
through12/31/2023	Page 24 of 27	
	I.D. NUMBER	
	891044	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Service Employees International Union Local 721 CTW, CLC

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

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

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MTG/Travel Expenses	7,960.58
MTG/Travel Expenses	1,152.00
MTG/Travel Expenses	1,916.2
MIIO (Thanka) Proposes	1 020 1
mig/iravel Expenses	1,929.1
	MTG/Travel Expenses MTG/Travel Expenses MTG/Travel Expenses

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,958.07

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

		SCHEDU	LE G (CONT.)
Si	o7/01/2023	CALIFORNIA FORM	460

SEE INSTRUCTIONS ON REVERSE	through 12/31/2023	Page25 of27
NAME OF FILER		I,D, NUMBER
Service Employees International Union Local 721 CTW, CLC Issues & Initiatives		891044
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

Service Employees International Union Local 721 CTW, CLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
BMO Financial Group	MTG	MTG/Travel Expenses				
Chicago, IL 60603						
	;					
+						
	1	•				
•						

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,965.77

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule I Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIO	DNS ON REVERSE		from 07/01/2023 through 12/31/2023	Page 26 of 27
	loyees International Union Local 721 CTW, CLC Issues & Initiat	cives		I.D. NUMBER 891044
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/09/2023	Working Families and First Responders for Kathryn Barger Fo Supervisor 2024 Sponsored by Labor Organizations (ID# 14624)	Refund of Paymer	nt Made in Error	20,000.00
	Los Angeles, CA 90017			
Attach ad	Iditional information on appropriately labeled continuation sheets.		SUBTOT	AL\$ 20,000.00
	e I Summary		\$ 20,000	.00
	increases to cash this perioded increases to cash of under \$100 this period			.00
	all interest received this period on loans made to others. (Schedu			.00
4. Total mis	scellaneous increases to cash this period. (Add Lines 1, 2, and 3 y Page, Line 14.)	3. Enter here and on the		

dditional Comments or Form 460

CALIFORNIA FORM 460

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I.D. NUMBER
891044

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ervice Employees	International	Union	Local	721	CTW,	CLC	Issues	δ.	Initiatives	

Los Angeles, CA 90017, is the intermediary for all

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