| , | | | 1100 | COVER PAGE |
|--|--|---|---------------------------|---|
| Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) | | REC | Date Stamp | CALIFORNIA 460 |
| SEE INSTRUCTIONS ON REVERSE | Statement covers period from01/01/2023 through06/30/2023 | (Month, Day, Year) | 151 mar. | For Official Use Only |
| . Type of Recipient Committee: All Committees - | - Complete Parts 1, 2, 3, and 4. | 2. Type of Statement: | | |
| ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee | Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7) | Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain below) | _ s □ s | Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 |
| 3. Committee Information | I.D. NUMBER 1369752 | Treasurer(s) | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Avance Democratic Club | EE) | NAME OF TREASURER Irene Huerta MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | CITY Wilmington | | P CODE AREA CODE/PHONE 90744 (310) 562-114 |
| CITY STATE ZIP | CODE AREA CODE/PHONE | NAME OF ASSISTANT TREASURER, IF AN | | (310/362-114- |
| Los Angeles CA 9 | 0031 (818)522-2921 | Yolanda Miranda | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. | O. BOX | MAILING ADDRESS | | |
| CITY STATE ZIP | CODE AREA CODE/PHONE | CITY | STATE ZII | P CODE AREA CODE/PHONE |
| San Pedro CA 9 | 0733 | Covina | CA | 91722 (626) 915-763 |
| OPTIONAL: FAX / E-MAIL ADDRESS avancedemclub@gmail.com | | OPTIONAL: FAX / E-MAIL ADDRESS | | |
| I. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo | wing this statement and to the besornia that the foregoing is true and | | · - | dules is true and complete. I certify |
| Executed on | Ву | | | |
| Executed on | BySignature of Co | ntrolling Officeholder, Candidate, State Measure Proponent or Re | sponsible Officer of Spon | asor |
| Executed onDate | Ву | Signature of Controlling Officeholder, Candidate, State Measure | Proponent | |
| Executed on | Ву | Signature of Controlling Officeholder Candidate State Measure | Proposent | <u>_</u> |

Recipient Committee Campaign Statement Cover Page — Part 2

| COVER PAGE - PART 2 | | | | | | |
|---------------------|--------------|------|--|--|--|--|
| CALIF FC | ORNIA ORM | 460 | | | | |
| Page _ | 2 (| of27 | | | | |

| Officeholder or Candidate Controlled Committee | 6. Prim | arily Formed Balle | ot Measure (| Committee | | | |
|---|---------|------------------------|-----------------|---|-----------------------|--|--|
| NAME OF OFFICEHOLDER OR CANDIDATE | NAME | NAME OF BALLOT MEASURE | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) | BALLO | T NO. OR LETTER | JURISDICTIO | N | SUPPORT OPPOSE | | |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP | ldent | fy the controlling of | ficeholder, can | didate, or state measu | re proponent, if any. | | |
| | NAME | OF OFFICEHOLDER, CAI | NDIDATE, OR PRO | PONENT | | | |
| 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. | OFFIC | E SOUGHT OR HELD | | DISTRICT | NO. IF ANY | | |
| COMMITTEE NAME I.D. NUMBER | | | | _ | | | |
| NAME OF TREASURER CONTROLLED COMMITTEE? YES NO | | | | eholder Committee committee is primarily t | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) | NAME | OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | SUPPORT OPPOSE | | |
| CITY STATE ZIP CODE AREA CODE/PHONE | NAME | OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | SUPPORT OPPOSE | | |
| COMMITTEE NAME I.D. NUMBER | NAME | OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | LD SUPPORT OPPOSE | | |
| NAME OF TREASURER CONTROLLED COMMITTEE? YES NO | NAME | OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | LD SUPPORT OPPOSE | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) | | | | | | | |
| CITY STATE ZIP CODE AREA CODE/PHONE | | Atta | ch continuatio | n sheets if necessary | | | |

| | IR AT | пл | RY | $D\Lambda$ | |
|------|-------|-----|----|------------|----|
| - O. | JIVN | vı∽ | -1 | | SE |

| SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club | Amounts may be rounde to whole dollars. | d | 01/01/2023 06/30/2023 | CALIFORNIA 460 Page _ 3 _ of _ 27 I.D. NUMBER 1369752 | |
|--|---|--------------------------------|--|--|--|
| Contributions Received | COlumn A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) | Columi CALENDAR TOTALTOI | YEAR | | nmary for Candidates ne State Primary and |
| 1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 7,330.00 0.00 | \$7 | 0.00 ,330.00 ,000 0.00 ,330.00 | | \$\$ |
| Expenditures Made | | | | Expenditure Limit | Summary for State |

| Cash Equivalents and Outstanding Debts | |
|---|-----------------|
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 |
| If this is a termination statement, Line 16 must be zero. | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 26,503.49 |
| 15. Cash Payments | 13,894.69 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 |
| 13. Cash Receipts Column A, Line 3 above | 7,330.00 |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 33,068.18 |
| Current Cash Statement | |
| 11. TOTAL EXPENDITURES MADE | \$ 12,686.70 |
| 10. Nonmonetary Adjustment | 0.00 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | -1,207.99 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 13,894.69 |
| 7. Loans Made Schedule H, Line 3 | 0.00 |

18. Cash Equivalents See instructions on reverse

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

To calculate Column B. add amounts in Column A to the 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 carry over the amounts from Lines 2, 7, and 9 (if any).

0.00

304.41

13,894.69

13,894.69

14,199.10

304.41

0.00

0.00

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

22. Cumulative Expenditures Made*

(if Subject to Voluntary Expenditure Limit)

Candidates

Date of Election

(mm/dd/yy)

FPPC Form 460 (Jan/2016)

Total to Date

| Schedule A Monetary Contributions Received | | Amounts may be rounded to whole dollars. | | Statement cover | | CALIFORNIA 460 | | |
|--|--|--|--|-----------------------------------|--|--|--|--|
| SEE INSTRUCTION | ONS ON REVERSE | | | through _06/30/2 | 023 | Page . | 4 of27 | |
| NAME OF FILER | | | | | | I.D. NU | MBER | |
| Avance Demo | cratic Club | | | | | 13697 | 52 | |
| DATE | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) | |
| 05/22/2023 | Hatzune Aquilar Sacramento, CA 95831 | ⊠IND □COM □OTH □PTY □SCC | Public Administration CNC | 225.00 | | 25.00 | | |
| 05/20/2023 | Maricela De Rivera Long Beach, CA 90805 | ⊠IND □COM □OTH □PTY □SCC | Multicultural Health Equity Coordinator City Of Long Beach | 25.00 | 1 | 25.00 | | |
| 05/20/2023 | Maricela De Rivera 90805 | ⊠IND □COM □OTH □PTY □SCC | Multicultural Health Equity Coordinator City Of Long Beach | 100.00 | 1 | 25.00 | | |
| 06/12/2023 | ILWU Local 94 (Foremen's Union) (ID# 1349650) Long Beach, CA 90802 | □IND □COM □OTH □PTY □SCC | | 2,500.00 | 2,5 | 00.00 | | |
| 06/02/2023 | Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006 | □IND ☑COM □OTH □PTY □SCC | | 1,000.00 | | 0.00 | | |
| | | | SUBTOTALS | 3,850.00 | | | 自由美国 | |
| Amount re (Include a | A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) | | | 5,950.00 | *Cont IND COM | ributor Co Individua – Recipie (other t | odes | |
| | eceived this period – unitemized monetary contributions etary contributions received this period. | s of less than | \$100\$ | 1,380.00 | PTY- | Political | Party ontributor Committee | |

3. Total monetary contributions received this period.

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

7,330.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

| Monetary Contributions Received | Amounts may be rounded to whole dollars. | | Statement covers period from01/01/2023 | | CALIFORNIA 460 | |
|--|--|--|---|---|----------------|--|
| | | | through 06/30/ | 2023 | Page | _5 of27 |
| NAME OF FILER | | | | | I.D. NUM | BER |
| Avance Democratic Club | | | | | 136975 | 2 |
| DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 06/02/2023 Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006 | □IND □COM □OTH □PTY □SCC | | 1,000.00 | | 0.00 | |
| 06/08/2023 Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006 Check returned/voided | □IND □COM □OTH □PTY □SCC | | -1,000.00 | | 0.00 | |
| 06/08/2023 Los Angeles County Council on Political Education (ID# 742204) Los Angeles, CA 90006 Check returned/voided | □IND ©COM □OTH □PTY □SCC | | -1,000.00 | | 0.00 | |
| 04/05/2023 Tammy Membreno Los Angeles, CA 90042 | □IND □COM □OTH □PTY □SCC | Executive Director Barrio Action Youth & Family Center | 100.00 | 1 | 00.00 | |
| 05/27/2023 Marvin Pineda Davis, CA 95616 | ⊠IND □COM □OTH □PTY □SCC | Lawyer California Advocacy | 1,500.00 | | 00.00 | |
| | | SUBTOTALS | 600.00 | 大学 的业员 | | |

*Contributor Codes IND - Individual

COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

| SCHEDULE A | (CONT.) |
|------------|---------|
| | |

| Monetary | Contributions Received | Amounts may to whole o | | from 01/01/ | 2023 | | ORNIA 460 6 of 27 |
|------------------|--|--------------------------------------|---|-----------------------------------|--|----------|--|
| NAME OF FILER | | | | | | I.D. NUN | IBER |
| Avance Democi | ratic Club | | | | | 136975 | 52 |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 05/26/2023 | San Pedro Democratic Club (ID# 1271044) San Pedro, CA 90731 | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | 1,000.00 | 1,0 | 00.00 | |
| 02/19/2023 | Jose Ugarte Los Angeles, CA 91343 | IND COM OTH PTY | Aide City Of Los Angeles | 500.00 | 5 | 00.00 | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | | SUBTOTAL | \$ 1,500.00 | | | |

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

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

Amounts may be rounded to whole dollars.

| | | SCHEDULE I |
|---------|--------------------|----------------|
| Stater | nent covers period | CALIFORNIA 460 |
| from | 01/01/2023 | FORM TOO |
| through | 06/30/2023 | Page of |
| | | I.D. NUMBER |
| | | |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

| 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) |
|------------|---|--|------------------------------|--------------------|---|------------------------------------|
| 05/18/2023 | Grace Torres Western Municipal Water District X Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | | 500.00 | 500.00 | |
| 04/19/2023 | San Fernando Valley Young Democrats Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | | 600.00 | 600.00 | |
| | ☐ Support ☐ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | | | | |
| | | | SUBTOTAL \$ | 1,100.00 | | |

Schedule D Summary

| 1. Contributions and independent expenditures made this period of \$100 or more. (include all Schedule D subtotals.) | Ф | 1,100.00 |
|--|-----------|----------|
| 2. Unitermized contributions and independent expenditures made this period of under \$100 | \$ | 125.00 |

| Schedule E |
|---------------|
| Payments Made |

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------|--------------------|
| Statement covers period | CALIFORNIA 160 |
| from01/01/2023 | FORM 400 |
| through06/30/2023 | Page _ 8 _ of _ 27 |
| | I.D. NUMBER |
| | 1369752 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

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

| CODE | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|---------------------------|------------------|
| СТВ | | 500.00 |
| | Logo Design | 350.00 |
| OFC | Processing fee | 0.95 |
| | CTB | CTB Logo Design |

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTAL\$ | 850.95 |
|--|------------|--------|
| | | |

Schedule E Summary

| Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | 13,597.69 |
|--|----------|-----------|
| Unitemized payments made this period of under \$100 | \$ | 297.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ | 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3, Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ | 13,894.69 |

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2023 from 06/30/2023 through_ Page 9 of 27 I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

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

IND independent expenditure supporting/opposing others (explain)* POS legal defense

campaign literature and mailings

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

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 |
|---|--------|---------------------------|-------------|
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 2.7 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 3.20 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 3.20 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 8.1 |
| Sacramento, CA 95816 | | | |
| * Payments that are contributions or independent expenditures must also be summarized o | - 0-11 | SUBTOTAL | .\$ 19.0 |

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

| Schedule E |
|----------------------|
| (Continuation Sheet) |
| Payments Made |

Amounts may be rounded to whole dollars.

| | SCHEDOLE E (CONT. |
|-------------------------|-------------------|
| Statement covers period | CALIFORNIA 460 |
| from01/01/2023 | FORM TOO |
| through06/30/2023 | Page of27 |
| | I.D. NUMBER |

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

FID fundraising events

IND independent expenditure supporting/opposing others (explain)*

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

TRS stall/spouse davel, lodging, and measurements

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------------------|---------------------------|-----------------|
| eFundraising Connections | OFC | Processing fee | 35.36 |
| Sacramento, CA 95816 | | | Ì |
| | | | |
| eFundraising Connections | OFC | Processing fee ACH | 1.63 |
| Sacramento, CA 95816 | İ | | |
| | | • | |
| eFundraising Connections | OFC | Processing fee | 3.26 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| · | | | |
| * Develope that are contributions or independent expanditures must also be summer. | dead on Cabadula D | CIII | STOTAL \$ 42.51 |

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

SUBTOTAL \$

43.51

| Schedule | Ε | |
|-----------------|------|--------|
| (Continua | tion | Sheet) |
| Payments | Mad | de |

Amounts may be rounded to whole dollars.

| | CONLEGE E (CON) |
|-------------------------|-----------------|
| Statement covers period | CALIFORNIA 460 |
| from01/01/2023 | FORM TOO |
| through 06/30/2023 | Page11 of27 |
| | I.D. NUMBER |
| | 1369752 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

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

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)

| | Train print ado | | Goods (interrior) o many |
|--|-----------------|---------------------------|--------------------------|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 7.75 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee ACH | 1.63 |
| Sacramento, CA 95816 | | | |
| • | | | |
| | | | OUDTOTAL D |

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

SUBTOTAL \$

14.27

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Staten | nent covers period | CALIFORNIA 160 | | | |
|----------|--------------------|----------------|--|--|--|
| from | 01/01/2023 | FORM 40 | | | |
| through_ | 06/30/2023 | Page 12 of 27 | | | |
| | | I.D. NUMBER | | | |
| | | 1369752 | | | |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------------|
| eFundraising Connections | OFC | Processing fee | 16.73 |
| Sacramento, CA 95816 | | | |
| • | | | |
| eFundraising Connections | OFC | Processing fee | 3.26 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 2.58 |
| Sacramento, CA 95816 | | | |
| | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| | | | |
| eFundraising Connections | OFC | Processing fee | 6.79 |
| Sacramento, CA 95816 | | | |
| <u> </u> | | | |
| * Paymente that are contributions or independent expenditures must also be sur | | | SUBTOTAL \$ 30.00 |

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

SUBTOTAL \$

Schedule E (Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2023

through 06/30/2023

Page 13 of 27

Avance Democratic Club

NAME OF FILER

I.D. NUMBER

1369752

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------------|-------------|
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | 1 | | |
| | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 18.89 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 68.00 |
| Sacramento, CA 95816 | | | |
| eFundraising Connections | OFC | Processing fee | 1.63 |
| Sacramento, CA 95816 | orc | Frocessing lee | 1.03 |
| | | | |

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

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

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

| Statement covers period | CALIFORNIA 160 |
|-------------------------|----------------|
| from 01/01/2023 | FORM TOO |
| through 06/30/2023 | Page14 of27 |
| | I.D. NUMBER |
| | 1369752 |

Avance Democratic Club

Avance Democratic Club

1369752

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances 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 PHO polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration legal defense professional services (legal, accounting) ш 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) eFundraising Connections OFC Processing fee 1.63 Sacramento, CA 95816 OFC 1.63 eFundraising Connections Processing fee Sacramento, CA 95816

eFundraising Connections OFC Processing fee 2.75
Sacramento, CA 95816

Irene Huerta FND Reimbursement for fundraiser event 2,834.03
Wilmington, CA 90744

JW Marriott LA Live TRC 622.59
Los Angeles, CA 90015

SUBTOTAL \$

3,462.63

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

| Schedule E |
|----------------------|
| (Continuation Sheet) |
| Payments Made |

Amounts may be rounded to whole dollars.

| | SCHEDOLE E (CONT. | |
|-------------------------|-------------------|--|
| Statement covers period | CALIFORNIA 460 | |
| from01/01/2023 | FORM TO | |
| through 06/30/2023 | Page15 of27 | |
| | I.D. NUMBER | |
| | 1369752 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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 campaign consultants CNS MTG meetings and appearances contribution (explain nonmonetary)* office expenses СТВ OFC CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks FND

fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

IND legal defense LEG campaign literature and mailings

SAL campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals POL polling and survey research

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

RFD returned contributions

| NAME AND ADDRESS OF DAYER | | | | |
|---|-----------------------------|----------------|------------------------|------------------|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Mailchimp | | WEB | | 39.50 |
| Atlanta, GA 30308 | | | | |
| | | | | |
| Mailchimp | | WEB | | 39.50 |
| Atlanta, GA 30308 | | | | |
| | • | | | |
| Mailchimp | | WEB | | 39.50 |
| Atlanta, GA 30308 | | | | |
| • | | | | |
| Mailchimp | | WEB | | 39.50 |
| Atlanta, GA 30308 | | | | |
| | | | | |
| Mailchimp | | WEB | | . 39.50 |
| Atlanta, GA 30308 | | | | |
| | | | • | |
| · · · · · · · · · · · · · · · · · · · | | | | |
| * Payments that are contributions or independent expenditures | s must also be summarized o | on Schedule D. | SU | BTOTAL \$ 197.50 |

professional services (legal, accounting)

| Schedule E |
|----------------------|
| (Continuation Sheet) |
| Payments Made |

| schedule E | | | |
|---|--|------------------------------|----------------|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 |
| Payments Made | to whole dollars. | from 01/01/2023 | FORM TOO |
| SEE INSTRUCTIONS ON REVERSE | | through 06/30/2023 | Page 16 of27 |
| NAME OF FILER | | | I.D. NUMBER |
| Avance Democratic Club | | | 1369752 |
| CODES: If one of the following codes accura | ately describes the payment, you may enter the code. Other | erwise, describe the payment | |

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications 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 PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Mailchimp WEB 39.50

Atlanta, GA 30308 Markertek Video Supply TEL 1,643.40 Saugerties, NY 12477 Mitchell Publishing Inc LIT 421.58 Los Angeles, CA 90033 · Mitchell Publishing Inc LIT 421.58 Los Angeles, CA 90033 Shannon Ross TRS Reimbursement for lodging regarding the CA DEM 1,578.71 Progressive Caucus Event on 05/24-05/28/23 San Pedro, CA 90732

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

| Schedule E (Continuation Sheet) Payments Made | Amounts may be rounded to whole dollars. | from |
|---|--|------|
|---|--|------|

| Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 |
|---|--|-------------------------------|----------------|
| Payments Made | to whole dollars. | from01/01/2023 | FORM +OO |
| SEE INSTRUCTIONS ON REVERSE | | through06/30/2023 | Page17 of27 |
| IAME OF FILER | | , | I.D. NUMBER |
| Avance Democratic Club | · | | 1369752 |
| CODES: If one of the following codes accurate | ely describes the payment, you may enter the code. Other | erwise, 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 petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events TRS staff/spouse travel, lodging, and meals FND POL ND. independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration legal defense ЦŢ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|--|-------------|
| San Fernando Valley Young Democrats (ID# 1274758) Los Angeles, CA 90035 | СТВ | | 600.00 |
| Serrano & Associates Los Angeles, CA 90041 | | Reimbursement for gifts to board members, meeting and supplies | 399.78 |
| Smart & Final Glendale, CA 91206 | OFC | | 236.43 |
| Yolarda Miranda & Assoc. Inc. Covina, CA 91722 | POS | | 4.60 |
| Yolarda Miranda & Assoc. Inc. Covina, CA 91722 | POS | | 7.80 |

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

SUBTOTAL \$

1,248.61

Schedule E (Continuation Sheet)

Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2023

through 06/30/2023

Page 18 of 27

| SEE INSTRUCTIONS ON REVERSE | NAME OF FILER | LD. NUMBER |
| Avance Democratic Club | 1369752 |

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------|---------------------------|-------------|
| Yolarda Miranda & Assoc. Inc. | . PRO | | 300.00 |
| Covina, CA 91722 | | | |
| | | | |
| Yolanda Miranda & Assoc. Inc. | PRO | | 300.00 |
| Covina, CA 91722 | | | |
| Yolarda Miranda & Assoc. Inc. | PRO | <u> </u> | 300.00 |
| Covina, CA 91722 | | | |
| Yolarda Miranda & Assoc. Inc. | PRO | | 300.00 |
| Covina, CA 91722 | | | |
| Yolanda Miranda & Assoc. Inc. | PRO | | 300.00 |
| Covina, CA 91722 | | | |
| | | | |
| | | | |

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

* SUBTOTAL \$ 1,500.00

Schedule E (Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2023

through 06/30/2023

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NAME OF FILER

I.D. NUMBER

Avance Democratic Club

1369752

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 contribution (explain nonmonetary)* СТВ OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* ND 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 Ш 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 | AMO | UNT PAID |
|--|--------------------------|----|------------------------|-----------|----------|
| Yolanda Miranda & Assoc. Inc. | PRO | T | | | 300.00 |
| Covina, CA 91722 | | | | | |
| · · - · - · - · · - · · · · · | - | | | | |
| Yolarda Miranda & Assoc. Inc. | PRO | | | | 300.00 |
| Covina, CA 91722 | | | | Ì | |
| | | | , | | |
| Yolarda Miranda & Assoc. Inc. | PRO | | | | 300.00 |
| Covina, CA 91722 | | | | | |
| | | | · | | |
| Yolanda Miranda & Assoc. Inc. | PRO | | | | 40.00 |
| Covina, CA 91722 | | | | | |
| Yolarda Miranda & Assoc. Inc. | POS | +- | | | 1.50 |
| Covina, CA 91722 | | | | | |
| | | | | | |
| * Payments that are contributions or independent expenditures must also be | summarized on Schedule I |). | SU | BTOTAL \$ | 941.50 |

| Schedule E | | | SCHEDULE E (CONT.) | | |
|---|--|---|--|---|--|
| (Continuation Sheet) | Amounts may be | | Statement covers period | CALIFORNIA 460 | |
| Payments Made | to whole do | llars. | from01/01/2023 | FORM TOO | |
| SEE INSTRUCTIONS ON REVERSE | | | through06/30/2023 | Page of | |
| NAME OF FILER | | | | I.D. NUMBER | |
| Avance Democratic Club | | | | 1369752 | |
| CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings | MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli | munications d appearances ses lating | RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, and staff/spouse travel, lodging, | duction costs d meals and meals s of the same candidate/sponsor | |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR DES | CRIPTION OF PAYMENT | AMOUNT PAID | |
| Yolanda Miranda & Assoc. Inc. | | POS | | 1.74 | |
| | | 1 . | | ı | |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-----------------------------|----|------------------------|--------------------|
| Yolanda Miranda & Assoc. Inc. | POS | | | 1.74 |
| Covina, CA 91722 | | | | |
| | | | | |
| Yolanda Miranda & Assoc. Inc. | PRO | | | 300.00 |
| Covina, CA 91722 | | | | |
| Yolarda Miranda & Assoc. Inc. | PRO | - | | 300.00 |
| Covina, CA 91722 | | | | 300.00 |
| Covina, es 31/22 | | | | |
| Zoom.USA | WEB | - | | 54.50 |
| San Jose, CA 95113 | | | | |
| | | | | |
| Zoom.USA | WEB | | | 217.89 |
| San Jose, CA 95113 | | | | |
| | | | | |
| * Payments that are contributions or independent expanditures must also | be summarized on Schodule I | ` | | SUBTOTAL \$ 874 13 |

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

SUBTOTAL \$

Schedule E (Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2023

through 06/30/2023

Page 21 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LD. NUMBER

1369752

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CNS 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 TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* ND 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 Ш campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------------------|---|------|----|------------------------|-------------|
| Zoom. USA | | WEB | | | 54.50 |
| San Jose, CA 95113 | | | - | • | |
| | | | | | |
| Zoom.USA | | WEB | | | 54.50 |
| San Jose, CA 95113 | | | 1 | | |
| | | | | | |
| Zoom.USA | | WEB | | - | 54.50 |
| San Jose, CA 95113 | | | | | |
| | | | | | |
| Zoom. USA | | WEB | | - | 54.50 |
| San Jose, CA 95113 | | | | | |
| • | | | | | |
| | | | | | |
| | | | | • | |
| | 4 | | | | |
| | | | | | |

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

SUBTOTAL \$

218.00

| Schedule | ₽ F | | |
|----------|----------|---------|--------|
| Accrued | Expenses | (Unpaid | Bills) |

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2023 through 06/30/2023 Page 22 of 27 I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

| | • | • | | | |
|-----|-------------------------------------|-----|--------------------------|-----|--|
| 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 |
| | candidate filing/hallot fees | DHO | phono honko | | condidate travel ledging and mode |

candidate filing/ballot fees PHO 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)* postage, delivery and messenger services TSF

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

legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings

PRT print ads transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF 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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Yolanda Miranda & Assoc. Inc. | PRO | 300.00 | 0.00 | 300.00 | 0.00 |
| Covina, CA 91722 | | | | | |
| Yolanda Miranda & Assoc. Inc. | PRO | 300.00 | 0.00 | 300.00 | 0.00 |
| Covina, CA 91722 | | | | | |
| Yolanda Miranda & Assoc. Inc. | POS | 4.60 | 0.00 | 4.60 | 0.00 |
| Covina, CA 91722 | | | | | |
| * Payments that are contributions or Independent expenditures must also be summarized on Schedule D. | SUBTOTALS \$ | 604.60 | 0.00 | 604.60 | 0.00 |

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2023 through __06/30/2023 Page 23 of 27 I.D. NUMBER -

1369752

NAME OF FILER

Avance Democratic Club

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

print ads

PRT

campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating candidate filing/ballot fees PHO phone banks fundraising events POL polling and survey research POS postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* ND LEG legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances 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

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 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 |
|--|-----------------------------------|--|---------------------------------------|--|--|
| Yolarda Miranda & Assoc. Inc. | PRO | 300.00 | 0.00 | 300.00 | 0.00 |
| Covina, CA 91722 | | | | | |
| Yolanda Miranda & Assoc. Inc. | POS | 7.80 | 0.00 | 7.80 | 0.00 |
| Covina, CA 91722 | | | | | |
| Yolanda Miranda & Assoc. Inc. | PRO | 300.00 | 0.00 | 300.00 | 0.00 |
| Covina, CA 91722 | | | | | |
| Yolarda Miranda & Assoc. Inc. | PRO | 300.00 | 0.00 | 300.00 | 0.00 |
| Covina, CA 91722 | | | | | |
| | SUBTOTALS | \$ 907.80\$ | 0.00 | \$ 907.80 | 0.00 |

professional services (legal, accounting)

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

Amounts may be rounded to whole dollars.

| Statement covers period from 01/01/2023 | california 460 |
|--|----------------|
| through06/30/2023 | Page 24 of 27 |
| | I.D. NUMBER |
| | 1369752 |

WEB information technology costs (internet, e-mail)

NAME OF FILER

Avance Democratic Club

campaign literature and mailings

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

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

PRT print ads

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|--|
| Yolanda Miranda & Assoc. Inc. | PRO | 0.00 | 300.00 | 0.00 | 300.00 |
| Covina, CA 91722 | | | | | |
| Yolanda Miranda & Assoc. Inc. | POS | 0.00 | 4.41 | 0.00 | 4.41 |
| Covina, CA 91722 | | | · | | |
| | | | | | |
| | | | | | |
| | SUBTOTALS | \$ 0.00 | 304.41 | 0.00 | \$ 304.41 |

| Schedule G | |
|---|-----|
| Payments Made by an Agent or Independ | ent |
| Contractor (on Behalf of This Committee |) |

Amounts may be rounded to whole dollars.

| | | OOTILDOLL C |
|---------|---------------------|----------------|
| State | ement covers period | CALIFORNIA 460 |
| from | 01/01/2023 | FORM 400 |
| through | 06/30/2023 | Page25 of27 |

I.D. NUMBER 1369752 SCHEDIII E G

| SEE INSTRUCTIONS O | ON REVERSE |
|--------------------|------------|
|--------------------|------------|

NAME OF FILER

Avance Democratic Club

THE CO. LEWIS CO. WINSTIELD STATE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Irene Huerta

| CODES | If one of the | following codes | accurately | describes | the navment | vou may | enter the code | Otherwise | describe the | navment |
|--------|---------------|-----------------|------------|-----------|--------------|---------|-----------------|------------|--------------|----------|
| CODES: | ir one or the | rollowing codes | accurately | describes | the bayment. | vou mav | enter the code. | Otherwise. | describe the | payment. |

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

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

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)

^{*} 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 |
|---|------|----------------------------|-------------|
| JW Marriott LA Live | FND | 05/27/23 Fundraising event | 2,834.0 |
| Los Angeles, CA 90015 | | | |
| | | | |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,834.03

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

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

Amounts may be rounded to whole dollars.

| | | | | -00 | | 0 |
|---------|--------------------|---------------|----|-----|---------------|---|
| Stater | nent covers period | CALIFORNIA 46 | | 16 | $\overline{}$ | |
| from | 01/01/2023 | | | 40 | DU | |
| through | 06/30/2023 | Page | 26 | of. | 27 | |

I.D. NUMBER

1369752

SCHEDULE C

| SEE INSTRUCTIONS ON REVER |
|---------------------------|
|---------------------------|

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Shannon Ross

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

print ads

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

legal defense PRT

campaign literature and mailings

RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs

PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services

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.

| CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|--|--|
| MTG | Beverages for event | · 226.94 |
| | | |
| mp.c | OF (DA OF (DO (DO GRAPHA PROPERTY CONTROL PROPERTY CONTRO | 1.150.10 |
| TRC | 05/24-05/28/23 CADEM Progressive Caucus Event | 1,160.10 |
| | · | |
| WEB | | 100.00 |
| | | |
| | <u> </u> | |
| | | |
| | | |
| | | |
| | | |
| | MTG | MTG Beverages for event TRC 05/24-05/28/23 CADEM Progressive Caucus Event |

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,487.04

^{*} 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.

| Scheäule G | |
|--|--|
| Payments Made by an Agent or Independent | |
| Contractor (on Behalf of This Committee) | |

Amounts may be rounded to whole dollars.

| | | | 01100000 |
|---------|--------------------|------------|----------|
| State | ment covers period | CALIFORNIA | 460 |
| from | 01/01/2023 | FORM | 460 |
| through | 06/30/2023 | Page 27 of | f27_ |

1.D. NUMBER

1369752

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Serrano & Associates

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* IND

legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs PET PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research postage, delivery and messenger services

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 (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|-----------------------------------|-------------|
| Guitar Center | OFC | | 218.8 |
| Los Angeles, CA 90028 | | · | |
| | | | |
| Nordstom Rack | OFC | Gifts to Board members under \$20 | 129.2 |
| Los Angeles, CA 90048 | | | |
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professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

348.14

^{*} 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.