Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2023 through06/30/2023	Date of election if applicable: (Month, Day, Year) AMPAIG	VED BY LES COUNTY Pag FINANCE	COVER PAGE LIFORNIA 460 FORM of 39 For Official Use Only 0 40 95
O State Candidate Election Committee Correction Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure of Controlled Sponsored So Complete Part 6) imarily Formed Candidate/ficeholder Committee	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Quarterly St ☐ Special Odd ☐ Supplement	atement -Year Report al Preelection Attach Form 495
3. Committee information	NUMBER 91044 21 CTW, CLC Issues &	Treasurer(s) NAME OF TREASURER Robert Schoonover MAILING ADDRESS CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COLL Los Angeles CA 90017 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(213) 368-8660	Los Angeles NAME OF ASSISTANT TREASURER, F ANY Pamm Fair MAILING ADDRESS	CA 90017	(213) 368-8660
CITY STATE ZIP COL Sacramento CA 95814 OPTIONAL FAX / E-MAIL ADDRESS compliance@olsonremcho.com		Los Angeles OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE CA 90017	AREA CODE/PHONE (213) 368-8660
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing i ! ! By	Signature of Controlling Officeholder, Candidate, State Measure Propo	cer of Sponsor	ue and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Prop.	nent	

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

Recipient Committee Campaign Statement Cover Page — Part 2

5.

	COVER PAGE - PART 2					
CALIF FC	ORNIA RM	460				
Page	_2	of39				

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	AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	REET) CIT	Y STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure p	proponent, if any.
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in not included in this statement that are control contributions or make expenditures on behalf	lled by you or	are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY
COMMITTEE NAME		I.D. NUMBER	7	. Primarily Formed Car	ndidate/Offic	ceholder Cr	ommittee <i>Li</i>	et names of
NAME OF TREASURER		CONTROLLED COMMITTEE? YES NO	,	officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRES	S (NO P.O. BO)	×)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER		CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRES	S (NO P.O. BO	×)						
CITY STATE	E ZIP CO	DE AREA CODE/PHONE		Atta	ach continuat	ion sheets if	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

			SU	MMARY PAGE
Staten	nent covers period	CALI	FORNIA	460
from	01/01/2023	F	ORM	TUU
through _	06/30/2023	Page _	_3 o	f <u>39</u>
		I.D. N	UMBER	

NAME OF FILER Service Employees International Union Local 721 CTW, CLC Issues & Initiatives 891044 Column B **Calendar Year Summary for Candidates** Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 683,949.99 683,949.99 1/1 through 6/30 7/1 to Date 0.00 2. Loans Received Schedule B. Line 3 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 683,949.99 683,949.99 Received 4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ 683,949.99 683,949.99 **Expenditures Made Expenditure Limit Summary for State** Candidates 63,336.04 63,336.04 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 63,336.04 63,336.04 (If Subject to Voluntary Expenditure Limit). 13,245.41 11,354.01 Date of Election Total to Date (mm/dd/yy) 0.00 74,690.05 76,581.45 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______1,693,850.36 To calculate Column B, add 683,949.99 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 63,336.04 Column A may be negative 2,314,464.31 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts anv). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ FPPC Form 460 (Jan/2016)

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

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement cov		california 460		
	ONS ON REVERSE		·	through06/30/2	2023	Page	4 of39	
AME OF FILER						I.D. N	UMBER	
Service Emp	loyees International Union Local 721 CTW, CLC Iss	ues & Initiat 1	ives		1	8910	44	
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 T CALENDAR ` (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		□IND □COM □OTH □PTY □SCC						
o ,		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 0.00				
. Amount re (Include al . Amount re . Total mone	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)	s of less than \$	\$100\$		IND COI OTH PTY	othe) I – Other Politic –	ual ient Committee r than PTY or SCC) r (e.g., business entity)	

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

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

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

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

2,095.95

0.00

Staten	nent covers period	CALIFORNIA 160
from	01/01/2023	FORM 400
through_	06/30/2023	Page6 of39
		I.D. NUMBER
		891044

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

ODES:	If one of the following	codes accurately	describes the payment	, you may enter the code.	Otherwise, describe the payment.
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					• •
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
பா	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristian Huling	Trave	l Expenses	217.09
Los Angeles, CA 90017			
Kristian Huling	Trave	1 Expenses	90.00
Los Angeles, CA 90017 Lobby Expense SB 525			
Kristian Huling	Trave	l Expenses	135.00
Los Angeles, CA 90017			
Kristian Huling	Trave	l Expenses	45.00
Los Angeles, CA 90017			
Kristian Huling	Trave	1 Expenses	90.00
Los Angeles, CA 90017			
* Payments that are contributions or independent expenditures must also be surr	amarizad on Schadula D	·	SUBTOTAL \$ 577:0

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

577:0

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period	CALIFORNIA 160
from01/01/2023	FORM TOO
through 06/30/2023	Page 7 of 39
	I.D. NUMBER
	891044

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 TEL t.v. or cable airtime and production costs petition circulating PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND TRS

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

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

		with another teamology costs (interior, e-many				
NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER I.D. NU	YEE MBER)	CODE C	DR DESCRIPTION OF PAYMENT	A	MOUNT PAID	
Karen Morris			Travel Expenses		90.00	
Los Angeles, CA 90027 Lobby Expense SB 525						
Karen Morris			Travel Expenses		180.00	
Los Angeles, CA 90027				-		
•						
Olson Remcho LLP		PRO			403.50	
Sacramento, CA 95814						
Olson Remcho LLP		PRO			2,816.65	
Sacramento, CA 95814						
Olson Remcho LLP		PRO			756.20	
Sacramento, CA 95814	· ·					
•						
* Payments that are contributions or independent expend	itures must also be summarized on S	chedule D.		SUBTOTAL \$	4,246,35	

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

Schedule E	
(Continuation	Sheet)
Payments Mac	le

SCHEDULE E (C	CTNO:
---------------	-------

(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2023	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page 8 of 39
NAME OF FILER			I.D. NUMBER
Service Employees International Union Local	721 CTW, CLC Issues & Initiatives	<u> </u>	891044
CODEC. If any of the following and a service			

Service Suproyees International Union Bocar 721 CIW, Che	Issues & Initiatives	851044
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	nerwise, 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
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)
NAME AND ADDRESS OF DAVE		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION O	FPAYMENT	AMOUNT PAID
Olson Remcho LLP	PRO			542.00
Sacramento, CA 95814				
Olson Remcho LLP	PRO			1,950.44
Sacramento, CA 95814				
Olson Remcho LLP	PRO			2,060.02
Sacramento, CA 95814				
Lilianna Oustinovskaya		Travel Expenses		402.50
Tarzana, CA 91356				
Lilianna Oustinovskaya		Travel Expenses		135.00
Tarzana, CA 91356			•	

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

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

		<u>5</u> 011LE	OCE E (OCIVIE)
Statement	covers period	CALIFORNIA	460
from01	/01/2023	FORM	
through 06	/30/2023	Page9	of39
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

891044

CNS campaign consultants MTG m CTB contribution (explain nonmonetary)* OFC of CVC civic donations PET pe FIL candidate filing/ballot fees PHO pt FND fundraising events POL policy IND independent expenditure supporting/opposing others (explain)* POS policy OFC of the policy	rofessional services	earch messenger services (legal, accounting)	RAD radio airtime and production costs returned contributions SAL campaign workers' salaries t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the size voter registration information technology costs (internet,	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Lilianna Oustinovskaya		Travel Expenses		45.00
Tarzana, CA 91356				
SEIU UHW Los Angeles		Lobby Expense		20,000.00
Los Angeles, CA 90022		,		
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017		MTG/Travel Expense:	5	1,891.40
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017		MTG/Travel Expenses	5	773.31
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	PRO			2,142.33

SUBTOTAL \$

24,852.04

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

Amounts may be rounded to whole dollars.

SCHEDU	JLEE	CON	T.)
		(CC)	

Statement covers period	CALIFORNIA 460		
from 01/01/2023	FORM TOO		
through 06/30/2023	Page 10 of 39		
	I.D. NUMBER		
	891044		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

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

CNS campaign consultants	the payment, y MBR member com MTG meetings and OFC office expen	munications d appearance		RAD RFD	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries	
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	PET petition circul PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	survey researd		TRC TRS TSF VOT	t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet, et	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017			MTG/Travel E	xpenses		4,391.09
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017			MTG/Travel E	xpenses	,	13,521.12
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017		PRO				911.67
State Association of County Retirement Systems (SACRS) Sacramento, CA 95811			Membership R	enéwal		250.00
Vito Triglia Los Angeles, CA 90042			Travel Expen	ses		90.00

SUBTOTAL \$

19,163.88

SCHEDULE E	

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160		
Payments Made	to whole dollars.	from01/01/2023	FORM	400		
EE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page11 o	f39		
AME OF FILER			I.D. NUMBER			
Service Employees International Union Local 721 CTW, CL	C Issues & Initiatives		891044			
ODES: 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				891044
CODES: If one of the following codes accurately describes the CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	member communication meetings and appear office expenses petition circulating phone banks polling and survey repostage, delivery and professional services	ons ances search I messenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals as of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vito Triglia		Travel Exper	nses	180.00
Los Angeles, CA 90042		I		I

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAIMENT	AWOUNTFAID
Vito Triglia		Travel Expenses	180.00
Los Angeles, CA 90042			
Vito Triqlia		Travel Expenses	835.59
Los Angeles, CA 90042			
Youth Scholars and Athletes Assistance League	cvc		5,000.00
Long Beach, CA 90807			
Vanessa Zendejas		Travel Expenses	90.00
Grover Beach, CA 93433			
Vanessa Zendejas		Travel Expenses	468.72
Grover Beach, CA 93433			
<u> </u>			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 6,574.31

				SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	fre	Statement covers period om01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		th	rough 06/30/2023	Page 12 of 39
NAME OF FILER				I.D. NUMBER
Service Employees International Union Local 721 CTW, CL	C Issues & Initiatives			891044
CODES: If one of the following codes accurately describ	es the payment, you may enter the	e code. Otherwis	se, describe the payment	•
CMP campaign paraphernalia/misc.	MBR member communications	RAD	radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL		
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC		
FND 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

PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/Travel Expenses	1,891.40	0.00	1,891.40	0.00
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/TRS	0.00	11,056.03	0.00	11,056.03
Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017	MTG/TRS	0.00	2,189.38	0.00	2,189.38
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	1,891.40	13,245.41	1,891.40	13,245.41

Schedule F Summary

LEG legal defense

campaign literature and mailings

	. 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.)	13,245.41
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.)	1,891.40
	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	11,354.01 ay be a negative number

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

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 460
from	01/01/2023	FORM 400
through	06/30/2023	Page13 of39

I.D. NUMBER

891044

SCHEDULE G

SEE	INST	RUC	TIONS	ON	REV	ERSE

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 fo	ollowing codes	accurately	describes	the payment,	you may	enter the code.	Otherwise,	describe the p	ayment.
--------	------------------	----------------	------------	-----------	--------------	---------	-----------------	------------	----------------	---------

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

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services legal defense PRO professional services (legal, accounting) POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor voter registration when the same candidate/sponsor professional services (legal, accounting) PRT 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
California Labor Federation	MTG				175.00
Oakland, CA 94610					
<u> </u>					
California Labor Federation	MTG				175.00
Oakland, CA 94610					
California Labor Federation	MTG				175.00
Oakland, CA 94610					
Citizen Hotel		Travel Expen	ses		297.32
Sacramento, CA 95814					
Attach additional information on appropriately labeled continuation sheets.			•	TOTAL* \$	822.32

^{*} 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	LEG	(CON	T.)
CAL	IFORNIA		60	₹

Statement covers period	CALIFORNIA 160		
from01/01/2023	FORM 400		
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	I.D. NUMBER		
	891044		

WEB information technology costs (internet, e-mail)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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.

print ads

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

^{*} 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
Citizen Hotel	Travel Expenses	270.84
Sacramento, CA 95814		
	·	
Citizen Hotel	Travel Expenses	648.36
Sacramento, CA 95814		
Citizen Hotel	Travel Expenses	510.10
Sacramento, CA 95814		
Citizen Hotel	Travel Expenses	1,832.40
Sacramento, CA 95814		
Attach additional information on appropriately labeled continuation sheets.	тот	AL* \$ 3,261.70

^{*} 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)

SCHEDULE G (CONT.)
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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	٠.	through06/30/2023	Page15 of39
NAME OF FILER			I.D. NUMBER
Service Employees International Union Local 721 CTW, CLC Iss	ues & Initiatives		891044
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Rank of the West-Ranksard 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 CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations t.v. or cable airtime and production costs PET petition circulating FIL candidate filing/ballot fees candidate travel, lodging, and meals phone banks TRC PHO FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* \mathbb{N} D 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 WEB information technology costs (internet, e-mail) LIT PRT 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	AMOUNT PAID
Citizen Hotel		Travel Expenses	568.1
Sacramento, CA 95814			
Delta Airlines	TRS		427.8
Beverly Hills, CA 90210		•	
Delta Airlines	TRS		383.8
Beverly Hills, CA 90210			
Delta Airlines	TRS		170.0
Beverly Hills, CA 90210	-		
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 1,549.7

^{*} 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)

SCHEDULE C	(CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	through06/30/2023	Page 16 of 39
NAME OF FILER		I.D. NUMBER
Service Employees International Union Local 721 CTW, CLC Issues & Initiatives		891044
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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND POS postage, delivery and messenger services TSF VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) Щ

^{*} 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	AM	OUNT PAID
Full Steam Operations	MTG	T			120.00
Auburn, AL 36832					
•	-				
Holiday Inn Capitol Plaza	TRS	\top			329.99
Sacramento, CA 95814-2298					
Holiday Inn Capitol Plaza	TRS				329.99
Sacramento, CA 95814-2298					
•					
Holiday Inn Capitol Plaza	TRS				329.99
Sacramento, CA 95814-2298					
Attach additional information on appropriately labeled continuation sheets.			7	OTAL* \$	1,109.97

^{*} 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 (CONT.)

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

Amounts may be rounded to whole dollars.
 Statement covers period

 from
 01/01/2023
 CALIFORNIA FORM
 460

 through
 06/30/2023
 Page
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 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

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C	ODES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
a	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
Ch	IS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CI	B contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C\	C 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
F١	D fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
N	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LE	G legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LΠ	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.

CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
TRS				353.23
TRS				329.99
TRS				329.9
TRS				329.9
	TRS	TRS	TRS TRS	TRS TRS TRS

^{*} 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.)

candidate/sponsor

70110 dail - (11 11 1 dail - 11 - 11 - 11			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2023	FORM 400
		06/30/2023	: .
EE INSTRUCTIONS ON REVERSE		through06/30/2023	Page 18 of 39
AME OF FILER			I.D. NUMBER
Service Employees International Union Local 721 CTW, CLC Iss	sues & Initiatives		891044
AME 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.

campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same of
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* MTG OFC OFC OFC OFC PET PHO fundraising events POL independent expenditure supporting/opposing others (explain)*	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* MTG meetings and appearances office expenses SAL petition circulating phone banks TRC polling and survey research postage, delivery and messenger services TSF

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT 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	AM	OUNT PAID
Holiday Inn Capitol Plaza	TRS				329.99
Sacramento, CA 95814-2298					
Holiday Inn Capitol Plaza	TRS				329.99
Sacramento, CA 95814-2298					
Hotel Maya - a Double Tree by Hilton	TRS	-			165.61
Long Beach, CA 90802	, -				
Hotel Maya - a Double Tree by Hilton	TRS				769.66
Long Beach, CA 90802					
Attach additional information on appropriately labeled continuation sheets.					

* 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 Independ	dent
Contractor (on Behalf of This Committee	<u>.</u>)

	·	SCHEDU	LE G (CONT.)
State	ment covers period	CALIFORNIA	460
from	01/01/2023	FORM	400

	,	l			
through_	06/30/2023	Page_	19	of	39

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1.5.

891044

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of the West-Bankcard Center

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES:	it one	e of the	e following	codes	accurately	describes	the	payment,	you	may	enter	the code.	Otherwise,	describe t	he payme	ent.
_																

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
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
LTC campaign literature and mailings PRT print ads VOT voter registration
VMEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Hotel Maya - a Double Tree by Hilton	TRS				769.66
Long Beach, CA 90802					
			<u> </u>		
Hotel Mava - a Double Tree by Hilton	TRS				769.66
Long Beach, CA 90802					
Hotel Maya - a Double Tree by Hilton	TRS				699.66
Long Beach, CA 90802					
Kimpton Sawyer Hotel	TRS	-			565.22
Sacramento, CA 95814					
Attach additional information on appropriately labeled continuation sheets.		<u>.l</u>			

^{*} 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.

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

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

Statement covers period from _____01/01/2023

CALIFORNIA 460

SCHEDULE G (CONT.)

through 06/30/2023 Page 20 of 39

I.D. NUMBER 891044

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

print ads

PRO

PRT

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

meetings and appearances

OFC office expenses

petition circulating
phone banks

POL polling and survey research

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

LIT campaign literature and mailings

MBR member communications 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

TRC candidate travel, lodging, and meals 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	AM	OUNT PAID
King's Fish House	MTG	Т			113.42
Calabasas, CA 91302					
Los Angeles Marriott Burbank Airport	TRS	+			235.35
Burbank, CA 91505					
Majordomo Los Angeles, CA 90012	TRS	\dagger			250.77
Porta Via Calabasas	MTG				112.96
Calabasas, CA 91302					112.50
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	712.50

postage, delivery and messenger services

professional services (legal, accounting)

* 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 (CC

oonoune o (communication onest)				
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	 from01/01/2023	FORM TOO	
		 through 06/30/2023	Page21 of39	
SEE INSTRUCTIONS ON REVERSE			rage or	
NAME OF FILER			I.D. NUMBER	
Service Employees International Union Local 721 CTW, CLC Iss	ues & Initiatives		891044	
NAME OF AGENT OR INDEPENDENT CONTRACTOR	·			

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bank of the West-Bankcard Center

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Porta Via Calabasas	MTG			103.54
Calabasas, CA 91302				
Reef Special Events	MTG	-		135.54
Long Beach, CA 90802				
Sheraton Grand Hotel	TRS			774.03
Sacramento, CA 95814				
Sheraton Grand Hotel	TRS			615.28
Sacramento, CA 95814				
·				
Attach additional information on appropriately labeled continuation she	ets.			TOTAL* \$ 1,628.39

^{*} 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	t
Contractor (on Behalf of This Committee)	

Statement covers period 01/01/2023 from.

CALIFORNIA FORM

SCHEDULE G (CONT.)

through 06/30/2023

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I.D. NUMBER

891044

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bank of the West-Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwi	e, describe the payment.
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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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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 professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) ЦT campaign literature and mailings PRT 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	OUNT PAID
Southwest Airlines	TRS	Т			352.97
Dallas, TX 75235					
Southwest Airlines	TRS	+			277.96
Dallas, TX 75235					
Southwest Airlines	TRS	+			297.97
Dallas, TX 75235			•		
Southwest Airlines	TRS	+			309.97
Dallas, TX 75235					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	1,238.87

Attach additional information on appropriately labeled continuation sneets.

^{*} 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.

Statement covers period **CALIFORNIA** 01/01/2023 **FORM**

through_	06/30/2023		Page_	23	of	3
•		_	· ugv _		v	

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I.D. NUMBER

891044

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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	TRS			397
Dallas, TX 75235				
Southwest Airlines	TRS	_		217
Dallas, TX 75235	INS			
Southwest Airlines	TRS			548
Dallas, TX 75235	1			
Southwest Airlines	TRS			548
Dallas, TX 75235				
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 1,713

^{*} 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.

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

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

SCHEDULE G (CONT.)

891044

Statement covers period	CALIFORNIA / CO		
from01/01/2023	FORM 400		
through 06/30/2023	Page 24 of 39		
	I.D. NUMBER		

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AN	OUNT PAID
Southwest Airlines	TRS	Т			548.96
Dallas, TX 75235	,				
		4			
Southwest Airlines	TRS				452.96
Dallas, TX 75235					
Southwest Airlines	TRS	\top			427.96
Dallas, TX 75235	12				
Southwest Airlines	TRS	_			457.95
Dallas, TX 75235					
·					
Attach additional information on appropriately labeled continuation sheets.			1	TOTAL* \$	1,887.83

^{*} 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 Indepen	dent	
Contractor (on Behalf of This Committee	e) .	

		SCHEDU	LEG (CONT.)
	otement covers period	CALIFORNIA FORM	460
rom_	02/02/2020	- TOKW	

through 06/30/2023	Page25 of39
,	I.D. NUMBER
	891044

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bank of the West-Bankcard Center

CODES: If one of the following codes accurate	y describes the payment, you may ente	er the code. Otherwise, describe the payment.
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			, , , , , , , , , , , , , , , , , , , ,		,
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
ഥ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

 $^{^{\}star}$ 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	AM	OUNT PAID
Southwest Airlines	TRS	T			520.97
Dallas, TX 75235					
Southwest Airlines	TRS	-			542.96
Dallas, TX 75235					
Southwest Airlines	TRS	-			217.97
Dallas, TX 75235					
Southwest Airlines	TRS	 -			222.96
Dallas, TX 75235				,	
Attach additional information on appropriately labeled continuation shee	ets.		•	TOTAL* \$	1,504.86

^{*} 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	(Continuat	tion Sheet)		
Payments N	lade by an	Agent or I	ndepend	lent
Contractor	on Behalf	of This Co	mmittee	•)

SCHEDULE G (CONT.)

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I.D. NUMBER

891044

Stat	ement covers period	rs period CALIFORNIA	
from	01/01/2023	FORM	460

06/30/2023

through.

SEE	INSTRUC	TIONS	ON	REV	ERSE

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

LEG legal defense professional services (legal, accounting) VOT voter registration PRO

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	TRS	T		297.97
Dallas, TX 75235				
Southwest Airlines	TRS	-		207.96
Dallas, TX 75235				
Southwest Airlines	TRS	+		237.96
Dallas, TX 75235				
Southwest Airlines	TRS	+		427.96
Dallas, TX 75235				
Attach additional information on appropriately labeled continuation sh	eets.		TO [*]	AL* \$ 1,171.85

^{*} 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 Indep	endent
Contractor (on Behalf of This Commi	ttee)

campaign literature and mailings

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE	through06/30/2023	Page27 of39
AME OF FILER		I,D, NUMBER
Service Employees International Union Local 721 CTW, CLC Issues & Initiatives		891044
AME 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 CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations petition circulating t.v. or cable airtime and production costs TEL. PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals FND POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND POS postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration PRO

PRT

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	AM	OUNT PAID
Southwest Airlines	TRS				200.00
Dallas, TX 75235			•		
Southwest Airlines	TRS	+			267.96
Dallas, TX 75235					
Southwest Airlines Dallas, TX 75235	TRS				267.96
Southwest Airlines					
Dallas, TX 75235	TRS				267.96
Attach additional information on appropriately labeled continuation sheets.			TC	TAL* \$	1,003.88

^{*} 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.

WEB information technology costs (internet, e-mail)

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

	<u>'</u>	SCHEDU	LE G (CONT.
Stat	ement covers period 01/01/2023	CALIFORNIA FORM	460

Contractor (on Benair of This Committee)		from	FURIM	
	• .	 through 06/30/2023	B	20
SEE INSTRUCTIONS ON REVERSE	·	anough	Page 28 of	39
NAME OF FILER			I.D. NUMBER	
Service Employees International Union Local 721 CTW, CLC I	ssues & Initiatives		891044	
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	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FJL,	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
TRS	T			267.96
		•		
TRS	+			319.96
TRS	+			319.96
		•		
TRS	+		-	186.99
				1,094.87
	TRS	TRS	TRS TRS TRS	TRS TRS

^{*} 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 Independ	ent
Contractor (on Behalf of This Committee)	

Statement covers period CALIFORNIA 460

SCHEDULE G (CONT.)

from01/01/2023	FURIM	
through	Page 29 of	39
	I.D. NUMBER	

891044

Service Employees International Union Local 721 CTW, CLC Issues & Initiatives 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
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
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	UNT PAID
Southwest Airlines	TRS				206.00
Dallas, TX 75235					
Southwest Airlines	TRS	+		+	183.00
Dallas, TX 75235					
Southwest Airlines	TRS	-			173.00
Dallas, TX 75235					
Southwest Airlines	TRS	+	<u> </u>		147.00
Dallas, TX 75235					
Attach additional information on appropriately labeled continuation sheets.			TOTAL		709.00

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

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

Statement covers period from 01/01/2023 CALIFORNIA FORM 460

through 06/30/2023

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I.D. NUMBER 891044

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

print ads

PRO

PRT

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)* OFC
CVC civic donations PET
FIL candidate filing/ballot fees PHO
FIND fundacions synates

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

LIT 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

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

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	AM	OUNT PAID
Southwest Airlines	TRS				173.00
Dallas, TX 75235					
Southwest Airlines	TRS				237.96
Dallas, TX 75235					
Southwest Airlines	TRS				427.96
Dallas, TX 75235					
Southwest Airlines	TRS	-			457.95
Dallas, TX 75235		.			
Attach additional information on appropriately labeled continuation sheets.		<u></u>		TOTAL* \$	

postage, delivery and messenger services

professional services (legal, accounting)

^{*} 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	t
Contractor (on Behalf of This Committee)	

		. "	SCHEDU	LEG(CONT.)
Stat	tement covers period		CALIFORNIA	460
from _	01/01/2023		FORM	400

through __ 06/30/2023 Page 31 of 39 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
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

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		MOUNT PAID
Southwest Airlines	TRS	T			457.95
Dallas, TX 75235					
		_			
The Exhange Hotel LLC	MTG				339.91
Sacramento, CA 95815			`		
The Exhange Hotel LLC	MTG	+			351.28
Sacramento, CA 95815					
	1				
The Exhange Hotel LLC	MTG				340.84
Sacramento, CA 95815			•		
Attach additional information on appropriately labeled continuation sheets.			то	TAL* \$	1,489.98

^{*} 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.

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

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

Amounts may be rounded to whole dollars.

Statement covers period om ____01/01/2023 CALIFORNIA FORM 460

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WEB information technology costs (internet, e-mail)

891044

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

print ads

PRT

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

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

		DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS	T		327.56
WEB			1,663.39
	+-		
	WEB	WEB	WEB

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

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

1,990.95

TOTAL* \$

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

		SCHEDULE G
State	ement covers period	CALIFORNIA 460
from	01/01/2023	FORM 400
through	06/30/2023	Page 33 of 30
unougn		Page 33 of 39

I.D. NUMBER

891044

SCHEDULÉ C

SEE	INS	TRU	CTIONS	ON	REVE	RSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEIU UHW Los Angeles

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the	e payment
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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
	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
UT campaign literature and mailings PRT print ads VMEB 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
CAPS	Lobby Expense	8,639.22
Burbank, CA 91504		
Courtney Lindberg Photography	Lobby Expense	579.94
Roswell, GA 30076		
Estevan Studio	Lobby Expense	540.53
Long Beach, CA 90804		
Evidence Cameras	Lobby Expense	1,256.07
Los Angeles, CA 90065		
Attach additional information on appropriately labeled continuation sheets.		

^{*} 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)	

SCHE	ULE	G	(CONT.)	

 Statement covers period from 01/01/2023	CALIFORNIA 460
through 06/30/2023	Page 34 of 39
	I.D. NUMBER
	891044

VOT voter registration

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SEIU UHW Los Angeles

SEE INSTRUCTIONS ON REVERSE

legal defense

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
(ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

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

PRO professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EzCater Inc	Lobby Expense	543.37
Boston, MA 02109		
LA Teleprompter	Lobby Expense	534.90
Palmdale, CA 93551		
Look Ad Me	Lobby Expense	1,051.03
Irvine, CA 92618	·	
Marcos E. Nieves Garcia	Lobby Expense	638.12
South Gate, CA 90280		
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$ 2,767.42

Attach additional information on appropriately labeled continuation sneets.

^{*} 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)

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	CALIFORNIA AGO			
from 01/01/2023	FORM 400			
through 06/30/2023	Page 35 of 39			
	I.D. NUMBER			
	891044			

transfer between committees of the same candidate/sponsor

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEIU UHW Los Angeles

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	payr	ment.
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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

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

POS postage, delivery and messenger services

* 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	A	MOUNT PAID
SirReel Studios		Lobby Expense		2,111.44
Sun Valley, CA 91352				
SirReel Studios	 -	Lobby Expense		1,175.84
Sun Valley, CA 91352				
SirReel Studios		Lobby Expense		802.35
Sun Valley, CA 91352				
		·		
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	4,089.63

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

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

Schedule G	
Payments Made	by an Agent or Independent
Contractor (on B	ehalf of This Committee)

	JOHEDOLE G
Statement covers period	CALIFORNIA ACO
from01/01/2023	FORM 400
and the second	
through 06/30/2023	Page 36 of 39

I.D. NUMBER

891044

SCHEDIII E C

SEE	INST	RUC	TIONS	ON	REVE	RSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Service Employees International Union Local 721 CTW, CLC

CO	DES: If one of the following codes accurately describes	s 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	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
C 10	for design and the seconds			TDO	ata Managara at tanggara and sanata

fundraising events POL polling and survey research ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense

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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
Bank of the West-Bankcard Center		MTG/TRS			773.31
Los Angeles, CA 90017					
Bank of the West-Bankcard Center		MTG/TRS			4,391.09
Los Angeles, CA 90017					
	1				
Bank of the West-Bankcard Center		MTG/TRS			13,521.12
Los Angeles, CA 90017					
	}				
Bank of the West-Bankcard Center	+	MTG/TRS			11,056.03
Los Angeles, CA 90017	1				
•					
Attach additional information on appropriately labeled continuation sheets.			TOT	AL* \$	29,741.55

* 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.

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

Amounts may be rounded to whole dollars.

<u> </u>	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA ACO
om01/01/2023	FORM 460

VOT voter registration

Contractor (on Benail of This Comn	mittee)	1rom	FORIVI
SEE INSTRUCTIONS ON REVERSE		through06/30/2023	Page37 of39
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.

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
ND.	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

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

PRO professional services (legal, accounting)

^{*} 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
Bank of the West-Bankcard Center		MTG/TRS	2,189.38
Los Angeles, CA 90017		,	
Miller, Kaplan, Arase & Co. LLP	PRO		2,142.33
North Hollywood, CA 91602			
Miller, Kaplan, Arase & Co. LLP	PRO		911.67
North Hollywood, CA 91602			
	1		
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 5,243.38

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

FPPC Form 460 (Jan/2016)

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

LEG legal defense

Schedule G			SCHEDULE G		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 160		
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2023	CALIFORNIA 460		
Contractor (on Benan or this Committee)		110111			
		05/20/2002			
SEE INSTRUCTIONS ON REVERSE		through06/30/2023	Page38 of39		
NAME OF FILER			I.D. NUMBER		
Service Employees International Union Local 721 CTW, CLC	891044				
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Vito Triglia					
CODES: If one of the following codes accurately describes	the payment, you may enter the code. O	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 prod	uction costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research				
IND independent expenditure supporting/opposing others (explain)*	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			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs	(internet, e-mail)		

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Dana on Mission Bay	TRS	T		835.59
San Diego, CA 92109		`		
		1		
		-		
			· · · · · · · · · · · · · · · · · · ·	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	835.59

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

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

Additional Comments For Form 460

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I.D. NUMBER

NAME OF FILER

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

891044

Schedule A: Service Employees International Union Local 721 CTW, CLC, 1545 Wilshire Blvd., Suite 100, Los Angeles, CA 90017, is the intermediary for all contributions.