2/1/2021FE 5121

Recipient Committee RECEIVED BY **COVER PAGE** Campaign Statement LUS APRIENES CO CALIFORNIA 460 Cover Page 2001/02 2021 FEB -2 PM 3 FORM Statement covers period Date of election if applicable: (Month, Day, Year) Page 1 CAMPAIGN FINANCE FOR OFFICIAL USE ONLY from $\frac{7}{1}$ /2020 6-11270 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee Semi-annual Statement State Candidate Election Committee Special Odd-Year Report Recall Controlled ☐ Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) √ General Purpose Committee ✓ Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER Treasurer(s) 3. Committee Information 1404950 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Ada Briceño UNITE HERE Local 11 for Working Families MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 481-8530 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Susan Minato Los Angeles CA 90017 (213) 481-8530 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY AREA CODE/PHONE ZIP CODE STATE Los Angeles CA 90017 (213) 481-8530 Los Angeles CA 90017 (213) 452-6565 OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 417-9806 / sshin@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my attached schedules is true and complete. I certify ader penalty of perjury under the laws of the State of California that the foregoing is true and correctly 20 2 1 4. Verification Executed on DATE Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT DATE FPPC Form 480 (Jan/2016) FPPC Advice: Executed on advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEROLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov

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Page	2	of	40

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

FPPC Form 460 (Jan/2016)

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

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA 460 Statement covers period **FORM** 7/1/2020 Page 3 **of** through 12/31/2020

2. Loans Received	Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)			Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$0.00	\$74,190.49		1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS. Add Lines 1+2 4. Nonmonetary Contributions		\$0.00	\$0.00	20. Contributions			
5. TOTAL CONTRIBUTIONS RECEIVED	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+	\$0.00	\$74,190.49				
Expenditures Made 6. Payments Made	4. Nonmonetary Contributions Schedule C, Line	\$0.00	\$0.00	21. Expenditures			
6. Payments Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 +	\$0.00	\$74,190.49				
6. Payments Made	Expenditures Made		-		t Summary for State		
8. SUBTOTAL CASH PAYMENTS. Add Lines 6 + 7 \$105,755.13 \$249,874.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 \$0.00 \$0.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$105,170.40 \$283,666.63 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$8,512.06 \$0.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 \$145,214.91 \$105,755.13 \$0.00 16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$0.00 19. Add Lines 6 + 7 \$105,755.13 \$249,874.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	6. Payments Made Schedule E, Line	\$105,755.13	\$249,874.56				
8. SUBTOTAL CASH PAYMENTS	7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		-		
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 +	\$105,755.13	\$249,874.56	(If Subject to	o Voluntary Expenditure Limit)		
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills) Schedule F, Line	-\$584.73	\$33,792.07	Date of Election	Total to Date		
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line	\$0.00	\$0.00	(mm/dd/yyyy)			
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE Add Lines 8 +9 +	10 \$105,170.40	\$283,666.63				
13. Cash Receipts	Current Cash Statement						
13. Cash Receipts	12. Beginning Cash Balance Previous Summary Page, Line 16	\$8,512.06		,			
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 abo	ve \$0.00					
15. Cash Payments	14. Miscellaneous Increases to Cash Schedule I, Line	\$145,214.91					
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	15. Cash Payments Column A, Line 8 abo	ve \$105,755.13	may be negative figures that	*Amounte in this se	action may be different from amount		
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line	\$47,971.84	previous period amounts. If				
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts				
18. Cash Equivalents See instructions on reverse \$0.00	17. LOAN GUARANTEES RECEIVED Schedule B, Part	\$0.00		_			
18. Cash Equivalents	Cash Equivalents and Outstanding Debts		ŧ				
		se \$0.00					
FPPC Advice: advice@fppc.ca.gov (866/2	19. Outstanding Debts Add Line 2+Line 9 in Column B abo			EDDC A	FPPC Form 460 (Jan/2010		

Schedule C **Nonmonetary Contributions Received**

Statement covers period C 7/1/2020

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SEE INSTRUCTIONS ON REVERSE

through 12/31/2020

NAME OF FILER

UNITE HERE Local 11 for Working Families

OTITE HEAD						11404990	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
. 09/21/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY SCC		Memo: \$1321.18 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	
10/02/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		Memo: \$1569.92 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	
10/16/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY scc		Memo: \$1115.70 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$0.00	*Contributor Codes IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$0.00 FPPC	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule C Nonmonetary Contributions Received

| CALIFORNIA | 460 | FORM | Page | 5 | of | 40

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/13/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	□IND □COM □OTH □PTY □SCC		Memo: \$1394.26 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	
11/17/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY SCC		Memo: \$333.58 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	
12/11/2020	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☐COM ☐OTH ☐PTY ☐SCC	-	Memo: \$1196.71 Legal & Treasury Fees Paid by Sponsor	\$0.00	\$74,190.49	
	11/13/2020 11/17/2020	CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074 UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074 ID: 1405171 UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074 UNITE HERE Local 11 (Nonprofit 501 (c) (5)) Los Angeles, CA 90017-2074	CODE of CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE of COMMITTEE, ALSO ENTER I.D. NUMBER) IND COM OTH PTY Community Commun	CODE of CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	RECEIVED CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OF CONTRIBUTOR (IF SELF-EMPLOYED, ENTER NAME OF SERVICES Memo: \$1394.26 Legal & Treasury Fees Paid by Sponsor IND UNITE HERE Local 11 (Nonprofit SCC) UNITE HERE Local 11 (Nonprofit SO1 (c) (5)) UNITE HERE Local 11 (Nonprofit SO2 COM SO33.58 Legal & Treasury Fees Paid by Sponsor IND UNITE HERE Local 11 (Nonprofit SCC) Los Angeles, CA 90017-2074 ID: 1405171 IND UNITE HERE Local 11 (Nonprofit SCC) UNITE HERE Local 11 (Nonprofit SCCC) UNITE HERE Local 11 (Nonprofit SCC) UNITE HERE	RECEIVED CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE * C	CODE OF CONTRIBUTOR

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$0.00 \$0.00	*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
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$0.00 FPPC Ac	FPPC Form 460 (Jan/2016) ivice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule E	to who
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Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and a POS postage, de	mmunications nd appearances uses ulating s	ger services	from 7/1/2020 through 12/31/2020 through 12/31/2020 Tise, describe the payment and payme	ronduction costs on salaries and production cost dging, and meals lodging, and meals mmittees of the san	6 of 40
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	- Tri pinkada	CODE	OR D	ESCRIPTION OF PAYMENT	- Inchiet,	AMOUNT PAID
Bethsabe Alvarez Los Angeles, CA 90017-2074		SAL				\$1,251.51
Maria Amaya Los Angeles, CA 90017-2074		SAL				\$1,879.59
Angie Arca Los Angeles, CA 90017-2074	٠ ٦	SAL				\$937.08
* Payments that are contributions or independent expenditures in	nust also be summar	ized on Schedul	e D.		SUBTOTAL	\$4,068.18
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from S 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	Schedule B, Part 1, C	Column (e).)				\$105,436.41 \$318.72 \$0.00 \$105,755.13
,		, ,				

Schedule E		
Payments Made		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made					/1/2020	FORM		460
SEE INSTRUCTIONS ON REVERSE				through 12/	31/2020	Page	7of	40
NAME OF FILER UNITE HERE Local 11 for Working Familie	es					I.D. NUMBER 1404950		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code. Other	vise, describe	the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ss		RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transf VOT voter	airtime and product ned contributions aign workers' salaris cable airtime and p idate travel, lodging, spouse travel, lodging for between committ registration mation technology c	es roduction costs and meals ng, and meals ees of the sam	e candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF P	AYMENT		AMC	DUNT PAID
Nataly Aviles-Rivas Los Angeles, CA 90017-2074	ے	SAL					,	\$424.71
Gloria Benavioles Los Angeles, CA 90017-2074		SAL						\$182.37
Jóse Betancourt Los Angeles, CA 90017-2074		SAL		ż			\$1	,400.02
* Payments that are contributions or independent expenditu	ures must also be summar	ized on Schedul	e D.		SU	BTOTAL	\$2	2,007.10
Schedule E Summary 1. Itemized payments made this period. (Include all Sched								,436.41
2. Unitemized payments made this period of under \$100			*					\$318.72
3. Total interest paid this period on loans. (Enter amount f								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page,	Column A, Line 6.)		TOT	TAL	\$105	,755.13

Schedule E Payments Made

| CALIFORNIA | FORM | F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services TS PRO professional services (legal, accounting)			TSF transfer between committees of VOT voter registration	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)		
, NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Yadira Betancourt		SAL			\$1,359.39		
Los Angeles, CA 90017-2074		<u> </u>		· ·			
Urias Blanca		SAL			\$130.47		
Los Angeles, CA 90017-2074		0.12					
Jonah Breslau			Field Pro	ogram Expenses	\$608.29		
Los Angeles, CA 90017-2074							
* Payments that are contributions or independent expenditure	es must also be summa	rized on Schedul	e D.	SUBTO	TAL \$2,098.15		
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)				\$105,436.41		
2. Unitemized payments made this period of under \$100					\$318.72		
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1,	Column (e).)			\$0.00		
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					\$105,755.13		

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	_	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		
Aaron Brown Los Angeles, CA 90017-2074	SAL		\$177.32		
Paola Carballo	SAL		\$1,260.01		
Maria Cardenas					
Los Angeles, CA 90017-2074	SAL		\$1,404.82		
Payments that are contributions or independent expenditure	s must also be summarized on Schedule D.	SUBTOTAL	\$2,842.1		

Schedule E Summary

FPPC Form 460 (Jan/2016)

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

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Famil:	ies				1404950	
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	y enter the code	. Otherwise, describe the pa	yment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating (s	-	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	ibutions kers' salaries rtime and production costs rel, lodging, and meals ravel, lodging, and meals en committees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Marie Cardenas Los Angeles, CA 90017-2074		SAL				\$785.00
Veronica Cardenas Los Angeles, CA 90017-2074		SAL			,	\$109.89
Danilo Cartwright Los Angeles, CA 90017-2074			Field Progr	ram Expenses		\$46.00
* Payments that are contributions or independent expend	ditures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$940.9
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$100	o				·····	\$318.72
3. Total interest paid this period on loans. (Enter amoun						\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	u s. Enter nere and on the s	oummary Page,	Column A, Line 6.)			9105, /55.15

	. Amounts ma
Schedule E	to whole

ay be rounded . e dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Families			from 7/1/20 through 12/31/20	FOR	M 40 11 of 40
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure MTG meet OFC office PET petitlo PHO phone PHO phone POD polling POS posta	ber communications ings and appearances expenses in circulating e banks g and survey research ge, delivery and messe ssional services (legal, ids	enger services accounting)	RAD radio airtime RFD returned cont SAL campaign wor TEL t.v. or cable air TRC candidate traites staff/spouse to TSF transfer betwee VOT voter registratives information to	and production costs ributions kers' salaries ritime and production cos vel, lodging, and meals ravel, lodging, and meals ten committees of the salaion echnology costs (Internet	me candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMEN		AMOUNT PAID
Danilo Cartwright Los Angeles, CA 90017-2074	SAL				\$720.13
Herber Castillo Los Angeles, CA 90017-2074	SAL				\$184.92
Ramon Chavez Los Angeles, CA 90017-2074	SAL			٠	\$2,044.26
* Payments that are contributions or independent expenditures must also be sur	mmarized on Sched	ule D.		SUBTOTAL	\$2,949.31
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	rt 1, Column (e).)				\$318.72

Payments Made		. to	whole dollars.	Statement covers period	CALIFOR	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2020		12 of 40
NAME OF FILER UNITE HERE Local 11 for Working Families	3				I.D. NUMBER 1404950	i
CODES: If one of the following codes accurate	ly describes the pay	yment, you ma	y enter the code. Otherv	vise, describe the payment	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	OFC office expended per petition circ PHO phone bar POL polling and POS postage, d	and appearances enses culating		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodgin TSF transfer between comm VOT voter registration WEB information technology	ries production cost g, and meals ging, and meals littees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
Salustia Colima. Los Angeles, CA 90017-2074		SAL				\$2,247.79
Angelica Corona Los Angeles, CA 90017-2074		SAL			,	\$177.32
Doreen Diaz Los Angeles, CA 90017-2074		SAL				\$1,296.59
* Payments that are contributions or independent expenditu	res must also be summa	arized on Schedul	e D.	s	UBTOTAL	\$3,721.70
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu	lie E subtotals \				_	\$105,436.41
Unitemized payments made this period of under \$100				*		\$318.72
Total interest paid this period on loans. (Enter amount from the second se						\$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.)	т	OTAL	\$105,755.13

. Amounts	may	be	rounded
to wh	ole d	olia	ars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2020 Page 13 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jorge Diaz SAL \$2,427.52 Los Angeles, CA 90017-2074 Celina Dubon SAL \$1,153.58 Los Angeles, CA 90017-2074 Employment Development Department Payroll Taxes \$216.44 Los Angeles, CA 90017-5328 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$3,797.54 Schedule E Summary \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA Payments Made **FORM** 7/1/2020 14 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jennifer Esparza SAL \$730.60 Los Angeles, CA 90017-2074 Veronica Esparza SAL \$162.54 Los Angeles, CA 90017-2074 Alicia Espinoza SAL \$278.25 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,171.39 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$105,436.41

 Unitermized 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)

\$105,755.13

\$318.72

\$0.00

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

Schedule E **Payments Made**

Statement covers period 7/1/2020 through 12/31/2020

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I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG. meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings		PRO professional services (legal, accounting) VOT voter r			transfer between committees of the same candidate/sponsor voter registration information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID	
		<u> </u>					
Virgina Espinoza		SAL				\$310.30	
Los Angeles, CA 90017-2074		SAL				\$310.30	
Beatriz Estrada		SAL				\$1,213.26	
Los Angeles, CA 90017-2074						V1,213.20	
Beatriz Estrada							
Los Angeles, CA 90017-2074			Field Program Exp	enses		\$584.84	
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$2,108.40	
Schedule E Summary	,						
Itemized payments made this period. (Include all Sche	dule E subtotals.)					\$105,436.41	
2. Unitemized payments made this period of under \$100.					······	\$318.72	
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, 0	Column (e).)				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the	Summary Page,	Column A, Line 6.)		TOTAL	\$105,755.13	

Schedule E	
Payments Made	

. Amounts may be rounded to whole dollars.

SCHEDULE E

	Statement covers period		CALIFORNIA FORM			
from through]	12/31/2020	Page _	16	of_	40	
		I.D. NUMB 140495				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration	T voter registration B 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		
Lédia Estrada Los Angeles, CA 90017-2074	SAL		\$411.21		
Laura Estrella Los Angeles, CA 90017-2074	SAL		\$722.77		
Maria Gamino Los Angeles, CA 90017-2074	SAL		\$195.92		
Payments that are contributions or independent expending	tures must also be summarized on Schedule D.	SUBTOTAL	\$1,329.90		
Schedule E Summary 1. Itemized payments made this period. (Include all Sche	dule E subtotais.)		\$105,436.41		
2. Unitemized payments made this period of under \$100.			\$318.72		
3. Total interest paid this period on loans. (Enter amount			\$0.00		
 Total payments made this period. (Add Lines 1, 2, and : 	3. Enter here and on the Summary Page, Column A, Li		\$105,755.13		

Schedule E	. Amounts may be to whole doll
Payments Made	

rounded ars.

SCHEDULEE

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Statement covers period	CALIF	460		
through 12/31/2020	Page	17	of	4 0
	I.D. NUMB 140495			<u> </u>

SEÉ INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

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

FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs' TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	ads WEB information technology costs (Inte			nation technology costs (Internet, e-	net, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF PA	AYMENT	AMOUNT PAID	
Hortencia Garcia De Esparza Los Angeles, CA 90017-2074	S	AL			·	\$916.19	
Bryan Garcia Los Angeles, CA 90017-2074	s	AL		**,		\$341.03	
Olga Ghazaryan Los Angeles, CA 90017-2074	s	AL				\$387.87	
Payments that are contributions or independent expenditu	res must also be summarized	l on Scheduk	D.		SUBTOTAL	\$1,645.09	

Schedule E Summary

\$105,436.41 \$318.72 2. Uniternized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

FPPC Form 460 (Jan/2016)

\$105,755.13

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

. Amounts may be rounded Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 7/1/2020 Page 18 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration PRT print ads LIT campaign literature and mailings 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) Maxmiliano Gutierrez SAL \$649.98 Los Angeles, CA 90017-2074 Ana Hernandez SAL \$298.25 Los Angeles, CA 90017-2074 Denis Hernandez SAL \$639.98 Los Angeles, CA 90017-2074 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,588.21

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

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

Schedule E Summary

FPPC Form 460 (Jan/2016)

\$105,436.41 \$318.72

\$105,755.13

\$0.00

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

Amounts	may	be	rounded
to wh	ole d	otta	276

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** 7/1/2020 Page 19 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Robert Hidalgo SAL \$1,115.60 Los Angeles, CA 90017-2074 Internal Revenue Service Payroll Taxes \$15,153.79 Los Angeles, CA 90012-3469 Daniel Kassa SAL \$1,075.61 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$17,345.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov Schedule E **Payments Made**

Statement covers period 7/1/2020 from through 12/31/2020

CALIFORNIA

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I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and mess PRO professional services (legal PRT print ads	, accounting) V	OT voter registration . NEB information technology costs (Internet,	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPT	TION OF PAYMENT	AMOUNT PAID
Jennifer Kiker Los Angeles, CA 90017-2074	SAL			\$740.57
Alejandro Lopez Los Angeles, CA 90017-2074	SAL			\$679.98
Martin Lopez Los Angeles, CA 90017-2074		Field Program Expenses	3	\$266.47
* Payments that are contributions or independent expenditures mu	st also be summarized on Sche	dule D.	SUBTOTAL	\$1,687.02
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E st 2. Unitemized payments made this period of under \$100				\$105,436.41 \$318.72
 3. Total interest paid this period on loans. (Enter amount from Sch 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter 		h		\$0.00

Schedule E	
Payments Made	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2020 Page 21 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Victoria Lopez SAL \$2,119.27 Los Angeles, CA 90017-2074 Kimberly Luce SAL \$1,491.56 Los Angeles, CA 90017-2074 Armanouhi Mansoorian SAL \$558.23 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,169.06 Schedule E Summary \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

Schedule E
Payments Made

Statement covers period CALIFORNIA 7/1/2020 Page 22 of through 12/31/2020 I.D. NUMBER

1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

UNITE HERE Local 11 for Working Families

CODES:	If one of the following co	des accurately describes	the payment, you ma	ay enter the code. Otherwis	e, describe the payment.

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

FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings			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		
Robert Mansocrian Los Angeles, CA 90017-2074	SAL		\$558.23		
Kilmer Manzanares Los Angeles, _CA 90017-2074	SAL ,		\$1,182.08		
Anthony Martinez Los Angeles, CA 90017-2074	SAL		\$423.66		
Payments that are contributions or independent expenditure	s must also be summarized on Schedule D.	SUBTOTAL	\$2,163.97		

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Schedule E
Payments Made

Statement covers period 7/1/2020

CALIFORNIA 460 **FORM**

Page 23 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		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) RFD returned contribution SAL campaign workers' structured contribution TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, lod TRS transfer between con VOT voter registration				ributions rkers' salaries irtime and production costs vel, lodging, and meals ravel, lodging, and meals een committees of the sam tion	ns salaries and production costs Iging, and meals lodging, and meals mmittees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION OF PAYMEN	T	AMOUNT PAID			
Emmett Mathison Los Angeles, CA 90017-2074		SAL				\$876.96			
Nora Mathison		SAL		-		\$1,386.41			

f.		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$2.592.14

SAL

Schedule E Summary

Los Angeles, CA 90017-2074

Los Angeles, CA 90017-2074

Fabiola Medina

1. 1	temized payments made this period. (Include all Schedule E subtotals.)	\$105,436.41
2. (Unitermized payments made this period of under \$100	\$318.72
3. 7	total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. 7	otal payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$105,755.13

\$328.77

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period **CALIFORNIA Payments Made** 7/1/2020 24 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Maria Meza Field Program Expenses \$139.95 Los Angeles, CA 90017-2074 Mark Montoya SAL \$658.01 Los Angeles, CA 90017-2074 Tanesha Myles SAL \$1,328.75 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,126.71 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$105,436.41 \$318.72 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

\$105,755.13

Schedule E **Payments Made**

Statement covers period 7/1/2020 12/31/2020 through

CALIFORNIA **FORM**

25 of

I.D. NUMBER 1404950

UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Ortiz Los Angeles, CA 90017-2074	SAL		\$2,144.49
Lúis Pantoja Los Angeles, CA 90017-2074	SAL		\$595.66
Silvia Perez Los Angeles, CA 90017-2074	SAL		\$150.71
* Payments that are contributions or independent expendi	tures must also be summarized on Schedule D.	SUBTOTAL	\$2,890.86
2. Uniternized payments made this period of under \$100.	from Schedule B, Part 1, Column (e).)		\$105,436.41 \$318.72 \$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	i.)TOTAL	\$105,755.13

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 7/1/2020 from Page 26 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

OFC office expenses

PET petition circulating

CTB contribution (explain nonmonetary)*

CVC civic donations

D fundraising events D independent expenditure D legal defense POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) TRS staff/spouse tr TSF transfer between VOT voter registration			TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the si VOT voter registration WEB information technology costs (Internet	travel, lodging, and meals seen committees of the same candidate/sponsor ation	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	. CO	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Political Data, Inc. Burbank, CA 91506-1704		Voter Data		\$2,857.27	
Progressive Contact Technologies, Inc. Burbank, CA 91506-1704		Field Progr	am Expenses	\$14,658.86	
: Kimberly Reeder Los Angeles, CA 90017-2074	SAL			\$1,478.18	
* Payments that are contributions or independent expenditures mu	st also be summarized on S	chedule D.	SUBTOTAL	\$18,994.31	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100				\$105,436.41 \$318.72 \$0.00	
. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				\$105,755.13	

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

 Amounts may be rounded to whole dollars. SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technology costs (Interne	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elisandra Rios Los Angeles, CA 90017-2074	SAL		\$658.51
Raul Ripoll Los Angeles, CA 90017-2074	SAL		\$2,030.63
River City Business Services Sacramento, CA 95841-3111	OFC		\$2,571.00
* Payments that are contributions or independent expenditures	must also be summarized on Schedule D.	SUBTOTAL	\$5,260.14
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule B			\$105,436.41 \$318.72
Unitermized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from the second of			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er		e 6.)TOTAL	\$105,755.13

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vments Made		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 7/1/2020 through 12/31/2020 28 of SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE ÓR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Graciela Robles SAL \$117.74 Los Angeles, CA 90017-2074 Lizbette Robles SAL \$990.22 Los Angeles, CA 90017-2074 Ana Rodriguez SAL \$666.05 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,774.01 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$105,755.13

Schedule E	
Payments Made	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Familia	es			from 7/1/2020 through 12/31/2020	FORM Page 2 I.D. NUMBER 1404950	
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member or MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, de	ommunications and appearances anses ulating ks survey research elivery and messen al services (legal, an	ger services ecounting)	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technolog	uction costs aries d production costs ng, and meals lging, and meals nittees of the sam	ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Robert Rodriguez Los Angeles, CA 90017-2074		SAL				\$781.27
Claudia Rojas Los Angeles, CA 90017-2074		SAL				\$689.98
Maria Ruiz Los Angeles, CA 90017-2074		SAL				\$689.98
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedul	e D.	. (SUBTOTAL	\$2,161.23
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount						\$105,436.41 \$318.72 \$0.00
4 Total nauments made this period (Add Lines 1.2 and	3. Enter here and on the	Summany Page	Column A Line 6)	· · · · · · · · · · · · · · · · · · ·	OTAL	\$105,755,13

SCHEDULE E

Statement covers period

from 7/1/2020 through 12/31/2020 CALIFORNIA 460

Page 30 of 40

I.D. NUMBER 1404950

(CODES: If one of the following codes accurately de	escribes the payment, you may ente	r the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

UNITE HERE Local 11 for Working Families

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads		. WEB information technology costs (Interne	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nellie Ruiz				
NEITH KUIZ		SAL.		\$2,169.10
Los Angeles, CA 90017-2074				
Nellie Ruiz			*	
			Field Program Expenses	\$448.19
Los Angeles, CA 90017-2074				
Myra Sales		SAL	•	\$148.52
Los Angeles, CA 90017-2074				
Payments that are contributions or independent expendi	tures must also be summar	ized on Schedule	D. SUBTOTAL	\$2,765.81
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$105,436.41
2. Unitemized payments made this period of under \$100.				\$318.72
3. \bar{T} otal interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	Column (e).)		\$0.00
1. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page, (Column A, Line 6.)TOTAL	\$105,755.13
<u> </u>				

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hedule E		
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ounts may be rounded to whole dollars.

SCHEDULE E

Sc Statement covers period CALIFORNIA Payments Made 7/1/2020 Page 31 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Porfiri Sanchez SAL \$679.98 Los Angeles, CA 90017-2074 Joshua Smith SAL \$162.52 Los Angeles, CA 90017-2074 Stephanie Solis SAL \$502.38 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,344.88 Schedule E Summary \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 32 | of | 40 | | 12/31/2020 | | I.D. NUMBER | 1404950 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal PRT print ads	al, accounting)	VOT voter registration WEB information technology costs (Inte	met, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anna Solodovnikova Los Angeles, CA 90017-2074	SAL			\$1,436.97
LOS Angeles, CA 90017-2074			•	
State Compensation Insurance Fund San Francisco, CA 94104-2868	OFC			\$539.00
Elizabeth Telon Los Angeles, CA 90017-2074	SAL			\$1,721.40
* Payments that are contributions or independent expendit	ures must also be summarized on Sche	edule D.	SUBTOTA	È \$3,697.37
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2000)			-	\$105,436.41 \$318.72
2. Unitemized payments made this period of under \$100.				\$0.00
Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and .				\$105,755.13

FPPC Form 460 (Jan/2016)

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

Schedule E	,	
Payments Made		

Amounts may be rounded to whole dollars,

Statement covers period

SCHEDULE E

Ochedule L			Wilole dollars,	Statement covers perio	CALIFO	RNIA 400
Payments Made				7/1/000/	EOB	
				from 7/1/2020		33 of 40
SEE INSTRUCTIONS ON REVERSE				through 12/31/2020	_	
NAME OF FILER					I.D. NUMBER	1
UNITE HERE Local 11 for Working Families					1404950	
CODES: If one of the following codes accurately de	escribes the pay	ment, you ma	y enter the code. Othe	erwise, describe the payr	nent.	
CMP campaign paraphernalia/misc.	MBR member co	mmunications		RAD radio airtime and	production costs	
CNS campaign consultants	MTG meetings a			RFD returned contribute		
CTB contribution (explain nonmonetary)*	OFC office exper			SAL campaign workers		4-
CVC civic donations FIL candidate filing/ballot fees	PET petition circu PHO phone bank			TEL t.v. or cable airtim TRC candidate travel,		its
FND fundraising events	POL polling and			TRS staff/spouse trave		
IND independent expenditure	, ,,	livery and messen		TSF transfer between	committees of the sa	me candidate/sponsor
LEG legal defense		l services (legal, ac	counting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	0005	<u> </u>	WEB information techn	lology costs (internet	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUŅT PAID
:						
Natalie Tereshchenko						
,		SAL				\$502.27
Los Angeles, CA 90017-2074						
- 4						
Rosa Urias		İ				
Kosa Urias		0.7.7				. A75 05
T P1 02 00017 0074		SAL				\$475.85
Los Angeles, CA 90017-2074						
Maria Vasquez						
		SAL				\$648.35
Los Angeles, CA 90017-2074		JAL				7040.33
LUS Aligeres, CA 9001/-2074						
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule	. D.		SUBTOTAL	\$1,626.47
						+1/020.17
Schedule E Summary						,
1. Itemized payments made this period. (Include all Schedule E	subtotals.)				<u>-</u>	\$105,436.41
2. Unitemized payments made this period of under \$100						\$318.72
3. Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, 0	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$105,755.13
					ED	PC Form 460 (Jan/2016)

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA Payments Made 7/1/2020 through 12/31/2020 34 of SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel; lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Adriana Vazquez SAL \$2,162.11 Los Angeles, CA 90017-2074 Jose Vega SAL \$515.69 Los Angeles, CA 90017-2074 Yoselin Villalta SAL \$1,182.08 Los Angeles, CA 90017-2074

Schedule E Summary

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

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$105,436.41 \$318.72 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,755.13

FPPC Form 460 (Jan/2016)

\$3,859.88

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

SUBTOTAL

Schedule E
Payments Made

 Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period CAI

through 12/31/2020

CALIFORNIA 460

age 35 of 40

I.D. NUMBER 1404950

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

CMP campaign paraphemalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

UNITE HERE Local 11 for Working Families

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Williams Los Angeles, CA 90017-2074	SAL		\$125.60
Dánielle Wilson Los Angeles, CA 90017-2074		Field Program Expenses	\$583.88

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$709.48
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$105,436.41
2. Unitemized payments made this period of under \$100		\$318.72
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	\$105,755.13

Statement covers period CALIFORNIA 7/1/2020 36 **of** through 12/31/2020 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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RAD radio airtime and production costs

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SAL campaign workers' salaries

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TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

Err campaign incrature and mainings	FIXT PHILAGS		YVED 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 INÇURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Clergy and Laity United for Economic Justice Los Angeles, CA 90017-2074	SAL	\$7,809.38	\$0.00	\$0.00	\$7,809.38		
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$9,311.50	\$0.00	\$0.00	\$9,311.50		
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$209.75	\$0.00	\$0.00	\$209.75		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$17,330.63	\$0.00	\$0.00	\$17,330.63		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ler \$100.)	IN	CURRED TOTALS	(\$584.73)		
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		or \$100 \		PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A. Line 9.)				NET	(\$584.73)		
				(May be a negative number)		
,				F	PPC Form 460 (Jan/2016)		

Statement covers period

through

CALIFORNIA 460

7/1/2020

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I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailing

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	nailings PRT print ads . WEB information technology costs (Internet, e-					
'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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO, Paid by Sponsor	\$10,580.00	(\$7,342.55)	\$0.00	\$3,237.45	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$451.05	. \$0.00	\$0.00	\$451.05	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$2,075.50	\$0.00	\$0.00	\$2,075.50	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$13,106.55	-\$7,342.55	- \$0.00	\$5,764.00	
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN:	CURRED TOTALS	(\$584.73)	
 Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized 	chedule F, Column (c) subtotals for propayments on accrued expenses und	lor \$100 \		PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$584.73) ay be a negative number)	
					PC Form 460 (Jan/2016)	

Statement covers period 7/1/2020 through 12/31/2020

CALIFORNIA **FORM** Page 38 **of**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads WEB infom			tion 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	OFC	0440 07	20.00	\$0.00	0440.07	
Los Angeles, CA 90017-5864	OFC .	\$442.87	\$0.00	\$0.00	\$442.87	
Kaufman Legal Group				**	45 514 60	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$5,718.00	\$0.00	\$5,718.00	
Kaufman Legal Group	OFC	\$0.00	\$1,039.82	\$0.00	\$1,039.82	
Los Angeles, CA 90017-5864	OFC	Ş0.00	\$1,039.02	Ş0.00	\$1,039.62	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$442.87	\$6,757.82	\$0.00	\$7,200.69	
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			JN0	CURRED TOTALS	(\$584.73)	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		ler \$100.)		PAID TOTALS	\$0.00	
B. Net change this period. (Subtract Line 2 from Line 1. En				NET	(\$584.73)	
				(M	lay be a negative number)	
					200 Farm 400 / In-10046\	

from 7/1/2020 through 12/31/2020

Statement covers period

FORM: 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

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TRC candidate travel, lodging, and meals

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TSF transfer between committees of the same candidate/sponsor

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
UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND, Voter Data, Referendum against Ordinance No. 19- 3,926, Support	\$1,800.00	\$0.00	\$0.00	\$1,800.00
UNITE HERE Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	IND, Field Program Expenses, Referendum against Ordinance No. 19- 3,926, Support	\$1,492.38	\$0.00	\$0.00	\$1,492.38

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,292.38		\$0.00	\$0.00	\$3,292.38
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of		00.)		INCURRE	D TOTALS	(\$584.73)
Total accrued expenses paid this period. (Include all Schedule F, 0 accrued expenses of \$100 or more, plus total unitemized payments of			•••••	PAI	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)					NET (Ma	(\$584.73) y be a negative number)

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

Schedule I Miscellaneous Increases to Cash

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Families

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/26/2020	UNITE HERE Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	Reimbursement	\$53,400.00
11/05/2020	UNITE HERE Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	Reimbursement	\$15,000.00
11/09/2020	UNITE HERE Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	Reimbursement	\$60,000.00
11/24/2020	Yes On 21 - Renters And Homeowners United To Keep Families In Their Homes, Sponsored By Aids Healthcare Foundation Los Angeles, CA 90024-3949 ID: 1418902	Reimbursement	\$16,814.91

Attach additional information on appropriately labeled continuation sheets.	TOTAL \$145,214.91
Schedule I Summary	
1. Itemized increases to cash this period.	\$145,214.91
2. Unitemized increases to cash of under \$100 this period	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	\$145,214.91