7/30/21 PE

COVER PAGE

Recipient Committee Campaign Statement Cover Page

FORM Statement covers period Date of election if applicable: (Month, Day, Year) 20 1/1/2021 through 6/30/202 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee Special Odd-Year Report Semi-annual Statement 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/ Small Contributor Committee Officeholder Committee (Also Complete Part 7) Political Party/Central Committee .D. NUMBER Treasurer(s) 3. Committee Information 1404950 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER UNITE HERE Local 11 for Working Families Ada Briceño 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 AREA CODE/PHONE STATE ZIP CODE 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 STATE ZIP CODE 90017 (213) 481-8530 CA Los Angeles 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 difigence in preparing and reviewing this statement and to the best of m I in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and corn Executed on SIGNATURE OF TREASURER OR ASSISTANT TREASURER Executed on FPPC Form 480 (Jan/2016) SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT Executed on **FPPC Advice:** advice@fppc.ca.gov (866/275-3772) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

Recipient Committee Campaign Statement Cover Page-Part 2

CALIF FO	ORN RM	IA Z	160
Page	2	of	20

. Officeholder or Candidate Cont	rolled Committee	6.Primarily Formed B	allot Measure Committ	tee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, candidate, or state mea	sure proponent, if any
		NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PROPONENT	
Related Committees Not included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Car officeholder(s) or candidate(s) for white	ndidate/Officeholder Corch this committee is primarily formed.	mmittee List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR F	SUPPORI
COMMITTEE APDRESS STREET ADDRESS (NO	J P.O. BOX)		OFFICE BOUGHT OF	OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR H	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR H	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR H	
COMMITTEE ADDRESS STREET ADDRESS (NO				OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach	continuation sheets if necessary	,

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA FORM 1/1/2021 Page 3 of 20 6/30/2021 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

UNITE HERE Local 11 for Working Families

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$74,104.11	\$74,104.11	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$74,104.11	\$74,104.11	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$3,569.18	\$30,222.89	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$70,534.93	\$104,327.00	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$47,971.84	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$42,369.29	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$74,104.11	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$16,237.02	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$30,222.89		FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

. Amounts may be rounded to whole dollars.

Schedule C Nonmonetary Contributions Received

Statement covers period from 1/1/2021 through 6/30/2021

FORM Page 4 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

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)
01/15/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY scc		Memo: \$629.04 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
)4/23/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☐OTH ☐PTY ☐SCC		Memo: \$1527.40 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	
06/22/2021	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☐COM ☐OTH ☐PTY ☐SCC		Memo: \$6434.97 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$0.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	778 CAR 3478
Schedule C Summary			*Contributor Codes
 Amount received this period -itemized nonmonetary contributions. 			IND- Individual COM- Recipient Committee
(Include all Schedule C subtotals.)	***************************************	\$0.00	(other than PTY or SCC)
2. Amount received this period -unitemized nonmonetary contributions of less than \$100		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total nonmonetary contributions received this period.			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 Form 460 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772)

 Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period		CALIF FO	460		
from through	6/30/2021	Page _	5	of	20
		I.D. NUMB		V	

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 messen PRO professional services (legal, a PRT print ads	### PERSONAL PROPERTY OF THE P	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrea Barrera Los Angeles, CA 90017-2074	SAL		\$2,714.64
Brockton Browning Los Angeles, CA 90017-2074	SAL		\$2,822.56
Employment Development Department		Payroll Taxes	\$1,203.65
Los Angeles, CA 90017-5328			
* Payments that are contributions or independent expend	itures must also be summarized on Schedul	le D. SUBTO	STAL \$6,740.8
Schedule E Summary			
 Itemized payments made this period. (Include all School) 	edule E subtotals.)		
Unitermized payments made this period of under \$100)		\$399.58
Total interest paid this period on loans. (Enter amount	t from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page,	Column A, Line 6.)	\$74,104.11

. Amounts may be rounded to whole dollars.

SCHEDULE E

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Stater	Statement covers period		CALIFORNIA			
from	1/1/2021	FO	RM			
through	6/30/2021	Page _	6	_of	20	
		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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey résearch POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the 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
Colby Green	SAL		\$2,429.64
Los Angeles, CA 90017-2074	52		42,103101
Rosin Hem			
Los Angeles, CA 90017-2074	SAL		\$1,036.65
Joshua Hunt	SAL		60 505 04
Los Angeles, CA 90017-2074	SAL		\$2,535.84
* Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$6,002.13
Schedule E Summary			
 Itemized payments made this period. (Include all School) 	edule E subtotals.)		\$73,704.53
2. Unitemized payments made this period of under \$100			\$399.58
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	d 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$74,104.11

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. Amounts may be rounded

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER		to whole dollars	fro	Statement covers period om1/1/2021 ough6/30/2021	CALIFOR FORM Page 7	400
UNITE HERE Local 11 for Working Families					1404950	
CODES: If one of the following codes accurately d	escribes the payme	ent, you may enter the	e code. Otherwise,	describe the payme	nt.	
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		appearances s ing		RAD radio airtime and pro- RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime ar TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com- VOT voter registration WEB information technologi	s slaries nd production costs ging, and meals adging, and meals amittees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRI	PTION OF PAYMENT		AMOUNT PAID
Image Cube Sun Valley, CA 91352-4346		LIT				\$2,103.06
Jorge Iniestra Los Angeles, CA 90017-2074		SAL				\$2,666.60
Jovaun Iniestra		SAL				\$2,426.47
Los Angeles, CA 90017-2074						
* Payments that are contributions or independent expenditures n	must also be summarize	d on Schedule D.			SUBTOTAL	\$7,196.1
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E				(5)		\$73,704.53 \$399.58
Unitermized payments made this period of under \$100Total interest paid this period on loans. (Enter amount from S						\$0.00

\$74,104.11

. Amounts may be rounded to whole dollars.

SCHEDULEE

Statement covers period		CALIF		IA	460
from	1/1/2021	FO	RM		
through	6/30/2021	Page _	8	of	20
		I.D. NUMB			
		140495	0		

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

END fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POI polling and europey 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 expendituré LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messe PRO professional services (legal, PRT print ads		TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DI	ESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Los Angeles, CA 90012-3469		Payroll Taxes		\$14,617.08
Alice Kors Los Angeles, CA 90017-2074	SAL			\$1,409.06
Daniel Lopez Los Angeles, CA 90017-2074	SAL			\$3,140.93
* Payments that are contributions or independent expend	itures must also be summarized on Schedu	ule D.	SUBTOTAL	\$19,167.07
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100)			\$73,704.53 \$399.58 \$0.00
 Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and 				\$74,104.11

. Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2021 Page 9 of 20 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jocelyn Martinez-Quintana \$2,219.07 SAL Los Angeles, CA 90017-2074 Ruth Marzan SAL \$1,826.22 Los Angeles, CA 90017-2074 Rosalba Mata \$1,079.19 SAL Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,124.48 Schedule E Summary \$73,704.53 \$399.58 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$0.00

\$74,104.11

IND independent expenditure

Schedule E Summary

LEG legal defense

. Amounts may be rounded SCHEDULE E to whole dollars. Statement covers period CALIFORNIA FORM 1/1/2021 Page 10 of 20 6/30/2021 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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Inter	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		
Janet Nguyen Los Angeles, CA 90017-2074	SAL		\$2,535.84		
Laura Ortiz Los Angeles, CA 90017-2074	SAL		\$2,567.06		
Maria Ortiz Los Angeles, CA 90017-2074	SAL		\$2,576.47		
Payments that are contributions or independent expendent	ditures must also be summarized on Schedule D.	SUBTOTAL	\$7,679.37		

\$73,704.53 \$399.58 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$74,104.11

FPPC Form 460 (Jan/2016)

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2021 Page 11 of 20 6/30/2021 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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal PRT print ads	enger services	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, an TSF transfer between committees or VOT voter registration WEB information technology costs (nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salvador Ortiz-Munoz	SAL			\$2,572.22
Los Angeles, CA 90017-2074				
Silvia Perez	SAL			\$150.71
Los Angeles, CA 90017-2074	SAL			Q130.71
Silvia Perez		Field Program	Fypongog	\$20.00
Los Angeles, CA 90017-2074		rieid riogram	appenses	\$20.00
* Payments that are contributions or independent expend	itures must also be summarized on Scheo	dule D.	SUBTO	DTAL \$2,742.93
Schedule E Summary				
 Itemized payments made this period. (Include all School) 	edule E subtotals.)			
Unitermized payments made this period of under \$100	·······			\$399.58
Total interest paid this period on loans. (Enter amoun	from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Pag	ge, Column A, Line 6.)	TOTAL	\$74,104.11
				EDDO F

Schedule E

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2021 Page 12 of 20 6/30/2021 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 (légal, 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data, Inc. \$2,627.43 Voter Data Burbank, CA 91506-1704 River City Business Services OFC \$920.25 Sacramento, CA 95841-3111 RSO Tax Advisors, LLP PRO \$725.00 Encino, CA 91436-2571 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,272.68

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.) \$73,704.53 \$399.58 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$74,104.11

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made						1/1/2021	CALIFO		460
SEE INSTRUCTIONS ON REVERSE					from through	6/30/2021	Page	13 01	
NAME OF FILER UNITE HERE Local 11 for Working Families	1						I.D. NUMBER 1404950		
CODES: If one of the following codes accuratel	ly describes the pay	ment, you m	ay enter the code	e. Otherwise	e, desc	ribe the payme	nt.		
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		I.	RFD SAL TEL TRC TRS TSF VOT	radio airlime and pro- returned contribution campaign workers' st.v. or cable airlime a candidate travel, lodi staff/spouse travel, lot transfer between con- voter registration information technologies.	is alaries nd production co ging, and meals odging, and meal nmittees of the si	s ame candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	CRIPTION	OF PAYMENT		AN	OUNT PAID
Christopher Smith Los Angeles, CA 90017-2074			Field Prog	ram Expen	nses				\$83.17
Christopher Smith Los Angeles, CA 90017-2074		SAL						\$	3,689.72
State Compensation Insurance Fund San Francisco, CA 94104-2868		OFC						\$	2,330.37
* Payments that are contributions or independent expenditure	res must also be summar	rized on Schedu	ile D.				SUBTOTAL		\$6,103.2
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)							\$7	3,704.53

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

\$399.58

\$74,104.11

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULEE

Statement covers period		CALIF FO	460		
from through	6/30/2021	Page	14	of	20
		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

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

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, abcor PRT print ads	unting) 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
UNITE HERE Local 11		Staff Time	\$900.71
Los Angeles, CA 90017-2074			
UNITE HERE Local 11			
Los Angeles, CA 90017-2074	LIT		\$60.00
Aaron Williams			
Los Angeles, CA 90017-2074	SAL		\$3,141.05
Payments that are contributions or independent expend	litures must also be summarized on Schedule D	D. SUBTOTAL	\$4,101.76
Schedule E Summary			
. Itemized payments made this period. (Include all Sche	edule E subtotals.)		\$73,704.53
. Unitemized payments made this period of under \$100)		\$399.58

\$0.00

\$74,104.11

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period 1/1/2021

CALIFORNIA **FORM**

Page of 20 15

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

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

6/30/2021

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

campaign interature and mailings PR1 print ads		VVEB 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	
Zaire Williams	SAL		\$2,229.39	
Los Angeles, CA 90017-2074				
Rebecca Zych	SAL		\$2,344.48	
Los Angeles, CA 90017-2074				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$4,573.87
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$73,704.53
2. Unitemized payments made this period of under \$100		\$399.58
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	\$74,104.11

. Amounts may be rounded

Schedule F

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

to whole dollars.

Statement covers period

SCHEDULE F

CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 1/1/2021 Page of 16 20 6/30/2021 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 CREDITOR AMOUNT INCURRED CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT PAID THIS OUTSTANDING PAYMENT THIS PERIOD **BEGINNING OF THIS** PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF THIS PERIOD PERIOD (ALSO REPORT ON E) Clergy and Laity United for Economic Justice \$7,809.38 SAL \$7,809.38 \$0.00 \$0.00 Los Angeles, CA 90017-2074 Kaufman Legal Group PRO \$9,311.50 \$0.00 \$0.00 \$9,311.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC, Paid by \$0.00 \$0.79 \$209.75 (\$208.96)Sponsor Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$17,330.63 -\$208.96\$0.00 \$17,121.67 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** (\$3.569.18) accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$0.00

(\$3,569.18)

(May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

CALIFORNIA FORM Page 17 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1.D. NUMBER 1404950

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) RAD radio at radio at radio at returner RFD returner TEL t.v. or can return returner TRC candida TRC candida TRS staff/spc POS postage, delivery and messenger services TSF transfer PRO professional services (legal, accounting)				the payment. airtime and production costs ned contributions align workers' salaries cable airtime and production costs date travel, lodging, and meals spouse travel, lodging, and meals er between committees of the same candidate/sponsor registration mation 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 Los Angeles, CA 90017-5864	PRO, Paid by Sponsor	\$3,237.45	(\$3,237.45)	\$0.00	\$0.00		
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 ummarized on Schedule D.	SUBTOTALS	\$5,764.00	-\$3,237.45	\$0.00	\$2,526.55		
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized			INC	CURRED TOTALS	(\$3,569.18)		
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00		
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)					(\$3,569.18) ay be a negative number) PC Form 460 (Jan/2016)		

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 1/1/2021

6/30/2021

CALIFORNIA FORM
Page 18 of 20

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 accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising eyents IND independent expenditure LEG legal defense	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (le	s ces rch essenger services	Otherwise, describe the payment. 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			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRT print ads 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	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$442.87	\$0.00	\$0.00	\$442.87	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$5,718.00	\$0.00	\$0.00	\$5,718.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$1,039.82	\$0.00	\$0.00	\$1,039.82	
"Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$7,200.69	\$0.00	\$0.00	\$7,200.6	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN-	CURRED TOTALS	(\$3,569.18)	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$3,569.18) ay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

\$tatement covers period | 1/1/2021 | through | 6/30/2021

CALIFORNIA FORM Page 19 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1.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.
CNS campaign consultants
CTB contribution (explain honmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

LIT campaign literature and mailings

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

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

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB Information technology costs (Internet, e-mail)

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
NAME AND ADDRESS OF 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		
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					
 Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments 		00.)	INCURRED	TOTALS	(\$3,569.18)
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PAID	TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)	fference here			NET	(\$3,569.18)
and on the cummary rage, column A, the s.,		***************************************		(May 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 . Amounts may be rounded to whole dollars.

SCHEDULE I

 from
 1/1/2021

 through
 6/30/2021

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/16/2021	Silvia Perez Los Angeles, CA 90017-2074	Voided check	\$150.71
03/10/2021	Working Families to Support Foley for Supervisor in 2021, Sponsored by Labor Organizations Los Angeles, CA 90017-5864 ID: Pending	Reimbursement	\$42,000.00

Attach additional information on appropriately labeled continuation sheets.	\$42,150.71
Schedule I Summary	
1. Itemized increases to cash this period.	\$42,150.71
2. Unitemized increases to cash of under \$100 this period.	\$218.58
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.)	\$42,369.29