**Recipient Committee** CALIFORNIA Campaign Statement **FORM** Cover Page (Government Code Sections 84200-84216.5) Date of election If applicable: Statement covers period (Month, Day, Year) 01/01/2021 For Official Use Only CAMPAIGN FINANC 06/30/2021 SEE INSTRUCTIONS ON REVERSE through \_ 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Preelection Statement Officeholder, Candidate Controlled Committee **Primarily Formed Ballot Measure** Quarterly Statement State Candidate Election Committee Committee X Semi-annual Statement Special Odd-Year Report O Recall O Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1369752 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Avance Democratic Club Irene Huerta MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY ZIP CODE AREA CODE/PHONE STATE Wilmington CA 90744 (310) 562-1144 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Yolanda Miranda CA 90031 (818) 522-2921 Los Angeles MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE San Pedro CA 90733 Covina CA 91722 (626) 915-7635 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS avancedemclub@gmail.com Verification I have used all reasonable diligence in preparing and reviewing this statement and to is is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is 07/29/2021 Executed on \_\_\_\_ Executed on \_ Executed on \_ Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on \_ Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

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

#### Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PA	RT 2
	ORNI DRM	4 4	16	0
Page _	2	of_	20	

Officeholder or Candidate Contr	olled Committee	6.	Primarily Formed Bal	lot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			JURISDICT	TON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	D STREET) CITY STATE ZIP		Identify the controlling o	fficeholder, c	andidate, or state meas	ure proponent, if any
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	PROPONENT	
	d in this Statement: List any committees ntrolled by you or are primarily formed to receive shalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cal officeholder(s) or candidate			
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SLD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)					
CITY	TATE ZIP CODE AREA CODE/PHONE		Att	ach continuat	ion sheets if necessary	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from \_\_\_\_01/01/2021
 Page \_\_3 \_\_ of \_\_20

I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club					1369752
Contributions Received	COlumn A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ 2,007.48	\$	2,007.48		7// 0/00
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 0	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 2,007.48	\$	2,007.48	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expanditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 2,007.48	\$	2,007.48	Made \$	s
Expenditures Made				Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$ 4,987.81	\$	4,987.81	Candidates	
7. Loans Made Schedule H, Line 3	0.00		0.00	20. Committee	e Evanaditures Made
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 4,987.81	\$	4,987.81	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	-2.90		250.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ 4,984.91	\$	5,237.81		_ \$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 20,217.72	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	2,007.48	am	ounts in Column A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		responding amounts in Column B of your last	*Amounts in this section n reported in Column B.	nay be different from amount
15. Cash Payments Column A, Line 8 above	4,987.81		ort. Some amounts in umn A may be negative	Top of the first something to	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15		figu	res that should be		
If this is a termination statement, Line 16 must be zero.		per	tracted from previous iod amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	first report being filed this calendar year, only by over the amounts		
Cash Equivalents and Outstanding Debts			n Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$ 0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above					

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www.fppc.ca.gov

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover from01/01/2		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through06/30/2	021	Page _	4 of 20
NAME OF FILER Avance Demo					***	I.D. NUM 136975	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
01/15/2021	Richard Llewellyn Los Angeles, CA 90002	⊠IND □COM	City of Los Angeles Office of City Administrative Officer	250.00		350.00	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/15/2021	Richard Llewellyn Los Angeles, CA 90002	⊠IND □COM □OTH □PTY □SCC	City of Los Angeles Office of City Administrative Officer	250.00	350.00	
05/04/2021	Richard Llewellyn Los Angeles, CA 90002	⊠IND □COM □OTH □PTY □SCC	City of Los Angeles Office of City Administrative Officer	100.00	350.00	
01/17/2021	Tanase Petrenco Glendale, CA 91204	⊠IND □COM □OTH □PTY □SCC	Teacher Burbank USD	25.00	105.00	
06/09/2021	Tanase Petrenco Glendale, CA 91204	⊠IND □COM □OTH □PTY □SCC	Teacher Burbank USD	25.00	105.00	
06/09/2021	Tanase Petrenco Glendale, CA 91204	IND □ COM □ OTH □ PTY □ SCC	Teacher Burbank USD	55.00	105.00	
			SUBTOTAL\$	455.00		

#### Schedule A Summary

1. Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.) ......\$ 455.00 2. Amount received this period - unitemized monetary contributions of less than \$100 ......\$ 1,552.48

3. Total monetary contributions received this period. 2,007.48 \*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule D SCHEDULE D Summary of Expenditures Statement covers period **CALIFORNIA** Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** from \_\_\_\_01/01/2021 Candidates, Measures and Committees through \_\_06/30/2021 Page 5 of 20 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Avance Democratic Club 1369752 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 01/20/2021 L.A. County Democratic Party 100.00 100.00 X Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose ☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure ☐ Support ☐ Oppose ☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure ☐ Support Oppose 100.00 SUBTOTAL \$ Schedule D Summary 100.00

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

#### Schedule E **Payments Made**

Stateme	ent covers period	CALIFORNIA 460
from	01/01/2021	FORM
through _	06/30/2021	Page _ 6 _ of _ 20
		I.D. NUMBER

Amounts may be rounded to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club 1369752

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)\* office expenses CTB campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE AMOUNT PAID Asahi Chinen SAL Photography Service 500.00 Los Angeles, CA 90057

Randy Gonzalez CNS 90.00 Los Angeles, CA 90023 Randy Gonzalez SAL 495.00 Los Angeles, CA 90023

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,085.00 Schedule E Summary 4,859.93 2. Unitemized payments made this period of under \$100 ......\$ 127.88

0.00 4,987.81 Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 01/01/2021 from

SEE INSTRUCTIONS ON REVERSE	through06/30/2021	Page7 of20
NAME OF FILER		I.D. NUMBER
Avance Democratic Club		1369752

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL candidate filing/ballot fees PHO phone banks FIL candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads 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) Randy Gonzalez OFC 75.00 Los Angeles, CA 90023 Los Angeles County Democratic Party (ID# 744554) CTB 100.00 Los Angeles, CA 90010 Mailchimp WEB 30.98 Atlanta, GA 30308 Mailchimp WEB 30.98 Atlanta, GA 30308

Mailchimp WEB Atlanta, GA 30308 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

30.98

267.94

#### Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Staten	nent covers period	CALIFORNIA 460
from	01/01/2021	FORM TOU
through_	06/30/2021	Page 8 of 20
277	VGAX	I.D. NUMBER
		1360752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

COD	PES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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 PA	YMENT AMOUNT PAID
Mailchimp	WEB	30.9
Atlanta, GA 30308		
Mailchimp	WEB	30.9
Atlanta, GA 30308		
Mailchimp	WEB	30.9
Atlanta, GA 30308		
NationBuilder	OFC	29.0
Los Angeles, CA 90071		
NationBuilder	OFC	2.7
Los Angeles, CA 90071		
* D		SUPTOTAL \$ 124.7

SUBTOTAL \$ 124.72 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Staten	nent covers period	CALIFORNIA 460
from	01/01/2021	FORM TOU
through_	06/30/2021	Page 9 of 20
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		1369752

NAME OF FILER

Avance Democratic Club

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

CMP campaign paraphemalia/misc.

MBR member communications

RAD radio airtime and production costs

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 MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks FIL candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings 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 PA	YMENT AMOUNT PAID
NationBuilder Los Angeles, CA 90071	OFC	1.03
NationBuilder Los Angeles, CA 90071	OFC	11.6
NationBuilder Los Angeles, CA 90071	OFC	1.03
NationBuilder Los Angeles, CA 90071	OFC	1.0
NationBuilder Los Angeles, CA 90071	OFC	0.59
* Paymente that are contributions or independent expanditures must also be		SURTOTAL \$ 15.20

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 15.35

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Amounts may be rounded to whole dollars.

PRT

print ads

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 16
from 01/01/2021	FORM TOO
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	1369752

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NationBuilder OFC 1.03 Los Angeles, CA 90071 OFC 29.00 NationBuilder Los Angeles, CA 90071 1.03 NationBuilder OFC Los Angeles, CA 90071 1.03 OFC NationBuilder Los Angeles, CA 90071 NationBuilder OFC 4.12 Los Angeles, CA 90071

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 36.21

CMP campaign paraphernalia/misc.

campaign consultants

CNS

Amounts may be rounded to whole dollars.

MBR member communications

meetings and appearances

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

MTG

		SCHEDULE E (CONT.)
Stater	nent covers period	CALIFORNIA 460
from	01/01/2021	FORM TOO
through_	06/30/2021	Page 11 of 20
		I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club 1369752

contribution (explain nonmonetary)\* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense voter registration LEG PRO professional services (legal, accounting) VOT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NationBuilder 1.03 OFC Los Angeles, CA 90071 NationBuilder OFC 1.03 Los Angeles, CA 90071 NationBuilder 1.03 OFC Processing fee Los Angeles, CA 90071 NationBuilder OFC Processing fee 0.59 Los Angeles, CA 90071 NationBuilder OFC 3.09 Processing fee Los Angeles, CA 90071

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SUBTOTAL \$

6.77

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers pe	CALIFORNIA
from 01/01/2021	FORM TOU
through 06/30/2021	Page 12 of 20
	I.D. NUMBER
	1369752

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Avance Democratic Club

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. 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 t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

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

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

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

ationBuilder			AMOUNT PAID
JUL DULLUCE	OFC	Processing Fee	4.12
os Angeles, CA 90071			24 (
ationBuilder	OFC		29.00
os Angeles, CA 90071			
ationBuilder	OFC	Processing fee	3.42
os Angeles, CA 90071			
ationBuilder	OFC	Processing fee	1.03
os Angeles, CA 90071			
ationBuilder	OFC	Processing Fee	1.03
os Angeles, CA 90071			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 38.60

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160
from	01/01/2021	FORM 400
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1369752

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\_\_\_\_\_

Avance Democratic Club

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

MBR member communications meetings and appearances

MTG meetings and appearances

RAD radio airtime and production costs meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary)\*

CVC civic donations

PET petition circulating phone banks

PHO phone banks

Apartman approach a production office expenses

SAL campaign workers' salaries

t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	29.00
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	0.59
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	1.03
Los Angeles, CA 90071	510	and a second second	1.03
200 nilye100, On 700/1			
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule I	D. SU	JBTOTAL \$ 32.68

www.fppc.ca.gov

Amounts may be rounded to whole dollars.

SCHEDULE	E (CO	VT.)
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Statement covers period **CALIFORNIA FORM** 01/01/2021 from through \_\_ 06/30/2021 Page 14 of 20 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1369752 Avance Democratic Club

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications radio airtime and production costs campaign paraphemalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) LIT PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing fee	8.35
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	2.65
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	29.00
Los Angeles, CA 90071			
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071			
NationBuilder	OFC	Processing fee	2.06
Los Angeles, CA 90071			
g,			

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

SUBTOTAL \$

43.09

Amounts may be rounded to whole dollars.

1369752

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Avance Democratic Club

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder	OFC	Processing Fee	1.03
Los Angeles, CA 90071			
NationBuilder Los Angeles, CA 90071	OFC	Processing Fee	4.71
NationBuilder Los Angeles, CA 90071	OFC	Processing Fee	1.03
NationBuilder Los Angeles, CA 90071	OFC		29.00
NationBuilder Los Angeles, CA 90071	OFC	Processing Fee	1.03
* Payments that are contributions or independent expenditures must also be su			SUBTOTAL \$ 36.80

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

SUBTOTAL \$

36.80

Amounts may be rounded to whole dollars.

SCHEDULE	E (CONT.)
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Statement covers period **CALIFORNIA FORM** 01/01/2021 from . through 06/30/2021 Page 16 of 20 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club 1369752

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC	Processing Fee	2.9
OFC	Processing Fee	1.0
OFC	Processing Fee	1.0
PRO		275.0
cvc	Reimbursement for a donation	1,000.0
	OFC OFC PRO	OFC Processing Fee  OFC Processing Fee  Processing Fee  OFC Processing Fee

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,279.99

Amounts may be rounded to whole dollars.

		,	SCHE	DOLL	FICOI	4.10
Statement covers period		CALIFO		A	160	1
from	01/01/2021	FOR	M		·	4
through_	06/30/2021	Page	18	of_	20	
		I.D. NUME	ER			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1369752 Avance Democratic Club

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications radio airtime and production costs returned contributions CNS campaign consultants meetings and appearances office expenses SAL CTB contribution (explain nonmonetary)\* OFC campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND legal defense professional services (legal, accounting) VOT voter registration LEG information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Yolanda Miranda & Assoc. Inc. OFC 250.00 Covina, CA 91722 PRO 250.00 Yolanda Miranda & Assoc. Inc. Covina, CA 91722 250.00 Yolanda Miranda & Assoc. Inc. PRO Covina, CA 91722

250.00 PRO Yolanda Miranda & Assoc. Inc. Covina, CA 91722

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

SUBTOTAL \$

1,000.00

Amounts may be rounded to whole dollars.

			SCHE	DULE	E (CO	4 1.
Statement covers period		CALIF		A Z	160	١
from	01/01/2021	FO	RM			1
through_	06/30/2021	Page _	18	_ of_	20_	
		I.D. NUN	BER			

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYME	ENT AMOUNT PAID
Yolarda Miranda & Assoc. Inc.	OFC	250.0
Covina, CA 91722		
Yolarda Miranda & Assoc. Inc.	PRO	250.0
Covina, CA 91722		
Yolanda Miranda & Assoc. Inc.	PRO	250.0
Covina, CA 91722		
Yolarda Miranda & Assoc. Inc.	PRO	250.0
Covina, CA 91722		

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

SUBTOTAL \$

1,000.00

Schedule	F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2021 from through \_\_06/30/2021 Page 19 of 20 I.D. NUMBER

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS	2.90	0.00	2.90	0.0
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	250.00	0.00	250.00	0.0
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	0.00	250.00	0.00	250.0
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 252.90\$	250.00\$	252.90\$	250.00

summarized on Schedule D.

#### Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 250.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

Amounts may be rounded to whole dollars.

1369752

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Avance Democratic Club

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Serrano & Associates

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

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Farmworker Foundation	CVC		1,000.00
Delano, CA 93216			
The Empty Vase	OFC	4/14/21 Flowers for Supervisor Hilda Solis mother's Funeral	221.60
West Hollywood, CA 90069		I MIGLEL	
Urban Cafe	OFC	03/21/21 Food for Board and Staff meeting	148.28
Los Angeles, CA 90041			
	4		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,369.88

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