

Recipient Committee COVER PAGE Campaign Statement Cover Page 2001/02 Date of election if applicable: Statement covers period (Month, Day, Year) from 1/1/2022 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 6/30/2022 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 State Candidate Election Committee Committee XSemi-annual Statement Special Odd-Year Report Termination Statement Recail Controlled (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 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Unite Here Local 11 for Working Families Susan Minato MAILING ADDRESS ZIP CODE AREA CODE/PHONE CITY STATE STREET ADDRESS (NO P.O. BOX) (213) 481-8530 Los Angeles CA 90017 NAME OF ASSISTANT TREASURER, IF ANY CITY AREA CODE/PHONE STATE ZIP CODE Kurt Petersen 90017 (213) 481-8530 Los Angeles CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE 90017 (213) 481-8530 Los Angeles CA Los Angeles 90017 (213) 452-6565 OPTIONAL: FAX/E-MAIL ADDRESS sshin@kaufmanlegalgroup.com ed herein and in the attached schedules is true and complete. I certify I have used all reasonable diligence in preparing and reviewing this statement and to ti 4. Verification r ponalty of portury under the laws of the State

1 / 2 0 2 Z

CATE Ву OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: e@fppc.ca.gov (866/275-3772) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONEN

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

DATE

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2 CALIFORNIA 460 Page 2 **of** 256

. Officeholder or	Candidate Controlled (Committee	6.Primarily Formed Ba	llot Measure Committe	е
NAME OF OFFICEHOLDER C	OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(I	INCLUDE LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
				·	OPPOSE
RESIDENTIAL/BUSINESS AD	DRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state measu	re proponent, if any.
			NAME OF OFFICEHLOLDER, CANDI	DATE, OR PROPONENT	
not included in this statemen	Not Included in this Statement nt that are controlled by you of are prim aditures on behalf of your candidacy.	•	OFFICE SOUGHT OR HELD	DISTRICT NO	. IF ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Cano officeholder(s) or candidate(s) for which		nittee List names of
NAME OF TREASURER		CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY.	STATE ZIP COD	E AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELI	SUPPORT
NAME OF TREASURER		CONTROLLED COMMITTEE?			OPPOSE
		YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY	STATE ZIP COD	E AREA CODE/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.

SUMMARY PAGE

Statement covers period	CALIFORNIA 460	
through 6/30/2022	Page 3 of 256	_
	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER UNITE HERE Local 11 for Working Families 1404950

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	\$35,000.00	\$35,000.00		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	\$35,000.00	\$35,000.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$35,000.00	\$35,000.00	Made	
Expenditures Made				Summary for State
6. Payments Made Schedule E, Line 4	\$1,972,351.45	\$1,972,351.45	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,972,351.45	\$1,972,351.45	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$26,278.49	\$40,602.66	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	\$1,998,629.94	\$2,012,954.11		•
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$3,389.99	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$35,000.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,951,503.66	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$1,972,351.45	may be negative figures that should be subtracted from	*Amounts in this sec	ction may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$17,542.20	previous period amounts. If this is the first report being	reported in schedule	
If this is a termination statement, Line 16 must be zero.		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	\$40,602.66		FPPC Ac	FPPC Form 460 (Jan/2016) ivice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

Statement covers period 1/1/2022 through 6/30/2022

CALIFORNIA **FORM** Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER

OHILL HORE	20041 12 101 1102112119 1411121100				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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2022	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	□IND □COM □OTH □PTY □SCC		\$5,000.00	\$35,000.00	
04/06/2022	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) # Los Angeles, CA 90017-2074 ID: 1405171	□IND □COM □OTH □PTY □SCC		\$30,000.00	\$35,000.00	

SU	ВТОТА	%L \$35,000.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)		\$35,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
	OTAL	\$35,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule C Nonmonetary Contributions Received

Statement covers period from 1/1/2022

through

6/30/2022

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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, 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)
01/13/2022	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	□IND INCOM □OTH □PTY □SCC		Memo: \$1178.00 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$35,000.00	
01/27/2022	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	IND COM OTH PTY SCC		Memo: \$2472.80 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$35,000.00	
04/14/2022	UNITE HERE Local 11 (Nonprofit 501 (c)(5)) Los Angeles, CA 90017-2074 ID: 1405171	☐IND ☐COM ☐OTH ☐PTY ☐SCC		Memo: \$7775.83 Legal & Treasury Fees & Expenses Paid by	\$0.00	\$35,000.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$0.00	
Schedule C Summary			*Contributor Codes
Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)	,	\$0.00	COM- Recipient Committee (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 A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule C Nonmonetary Contributions Received

Statement covers period

CALIFORNIA FORM

I.D. NUMBER

1404950

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from 1/1/2022 through 6/30/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

ID: 1405171

CONTRIBUTOR DESCRIPTION OF GOODS OR FULL NAME, STREET ADDRESS AND ZIP IF AN INDIVIDUAL, ENTER AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION DATE CODE * MARKET VALUE CODE OF CONTRIBUTOR OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE RECEIVED SERVICES (IF SELF-EMPLOYED, ENTER NAME OF (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN, 1-DEC, 31) (IF REQUIRED) BUSINESS) IND Memo: COM UNITE HERE Local 11 (Nonprofit \$6007.33 501 (c) (5)) Потн Legal & \$35,000.00 \$0.00 05/18/2022 □ PTY Treasury SCC Los Angeles, CA 90017-2074 Fees & ID: 1405171 Expenses Paid by TIND Memo: COM UNITE HERE Local 11 (Nonprofit \$5284.23 501 (c) (5)) ∏отн Legal & \$35,000.00 \$0.00 06/14/2022 □PTY Treasury Los Angeles, CA 90017-2074 Scc Fees &

> Expenses Paid by

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

Amounts may be rounded to whole dollars.

Schedule E

Payments Made

Statement covers period CALIFORNIA 460

FORM 1/1/2022 Page 256 6/30/2022 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB 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) Abby AAronson SAL \$16,018.01 Los Angeles, CA 90017-2074 Abby AAronson Field Program Expenses \$10,986.27 Los Angeles, CA 90017-2074 Sara Abraham SAL \$474.51 Los Angeles, CA 90019-5320 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$27,478.79 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period CALIFORNIA FORM 1/1/2022 from Page 8 of 256 6/30/2022 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

MBR member communications

MTG meetings and appearances

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		ulating s		TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	airtime and production or evel, lodging, and meals travel, lodging, and mea een committees of the s	als ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMEN	IT	AMOUNT PAID .
Marilyn Acala Surprise, AZ 85379-9177			Field Program	n Expenses		\$2,514.40
Scarleth Acosta Montoya Long Beach, CA 90805-7331		SAL '				\$339.52
Iris Acosta Los Angeles, CA 90020-3513		SAL				\$578.75
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	D.		SUBTOTAL	\$3,432.67
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$607.06
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	column (e).)			······ –	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	nter here and on the S	Summary Page,	Column A, Line 6.)		TOTAL _	\$1,972,351.45

Statement covers period CALIFORNIA FORM 1/1/2022 256 6/30/2022 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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances CNS campaign consultants 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Carlos Aguilar SAL \$8,870.92 Los Angeles, CA 90007-1532 Guillermo Alas \$3,641.37 SAL Los Angeles, CA 90017-2074 Mark Alcala SAL \$233.64 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,745.93 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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 \$1,972,351.45

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Schedule E **Payments Made**

Statement covers period CALIFORNIA 1/1/2022 Page 10 6/30/2022

SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER 1404950

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. 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 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Field Program Expenses \$88.76 Los Angeles, CA 90017-2074 Kevin Aleman Quintanilla SAL \$1,285.80 Los Angeles, CA 90011-3914 Rosa Aleman SAL \$299.52 Hollywood, CA 90028-7842 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,674.08 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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 \$1,972,351.45

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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

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 service

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airlime 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		livery and messeng I services (legal, ac		TSF transfer between committees of VOT voter registration WEB information technology costs (i	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Laura Alfaro Gallegos Van Nuys, CA 91405-2147		SAL			\$410.02
Michael Allen Los Angeles, CA 90017-2074		SAL			\$497.45
Karen Almazan Los Angeles, CA 90017-2074		SAL			\$2,715.62
* Payments that are contributions or independent expenditure	s must also be summari	ized on Schedule	D.	SUBTO	TAL \$3,623.09
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3. Inc.)	n Schedule B, Part 1, C	column (e).)			\$607.06
					FPPC Form 480 (Jan/2016)

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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

and to an account	ostage, delivery and messens rofessional services (legal, ad rint ads	ccounting) VOT vot	nsfer between committees of the sai ter registration formation technology costs (Internet		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF	PAYMENT	AMOUNT PAID	
Jaclyn Almustafa Carson, CA 90745-5403	SAL			\$2,310.98	
Geoffrey Altman North Hollywood, CA 91601-2617	SAL			\$7,974.79	
Geoffrey A. Altrocchi Los Angeles, CA 90028-5576	SAL			\$1,594.73	
* Payments that are contributions or independent expenditures must also be	summarized on Schedule	e D.	SUBTOTAL	\$11,880.50	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)					
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Statement covers period from 1/1/2022 through 6/30/2022

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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 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 co MTG meetings at OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	mmunications nd appearances uses ulating s	ger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and pro returned contribution campaign workers' sa t.v. or cable airtime a candidate travel, lod staff/spouse travel, lod	duction costs s alaries nd production co ging, and meals adging, and meal mittees of the sa	is ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Andy Alvarado Galan Los Angeles, CA 90017-2074		SAL					\$7,819.08
Kimberly Alvarado Ramirez Los Angeles, CA 90017-2074		SAL					\$5,906.31
Laura Alvarado Los Angeles, CA 90033-1514		SAL			•		\$592.03
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D.			SUBTOTAL	\$14,317.42
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3. In the content of the cont	n Schedule B, Part 1, C	olumn (e).)				TOTAL	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

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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

1.D. NUMBER

1404950

LEG legal defense LIT campaign literature and mailings	PRO professional service PRT print ads	onal services (legal, accounting) WEB informs		ter registration formation technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE O	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Bethsabe B Alvarez San Pedro, CA 90731-4804			Field Program Expenses		\$60.00	
Bethsabe B Alvarez San Pedro, CA 90731-4804	SA	T.	, -		\$10,851.59	
Karen Amaya Carias Los Angeles, CA 90059-2754	SA	L			\$7,703.82	
* Payments that are contributions or independent expenditures m	nust also be summarized o	on Schedule	D. SUBT	OTAL	\$18,615.41	
Uniternized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, Colum	nn (e).)			\$607.06 \$0.00	
Total payments made this period. (Add Lines 1, 2, and 3. Ent	er here and on the Summ	nary Page, C	Column A, Line 6.)TOTAI	\$1	,972,351.45	

 from
 1/1/2022

 through
 6/30/2022

CALIFORNIA
FORM

Page 15 of 256

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

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						\$0.00 \$1,972,351.45
2. Unitemized payments made this period of under \$100						\$607.06
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub	totals.)			A		\$1,971,744.39
* Payments that are contributions or independent expenditures must	also be summarized on S	chedule D).		SUBTOTAL	\$2,744.18
Maria Antonio Los Angeles, CA 90065-1615	SAL					\$823.42
Donald Ameden Phoenix, AZ 85032-4381	SAL			,		\$221.64
Luis Ambriz Corona Baldwin Park, CA 91706-4318	SAL					\$1,699.12
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	co	DE OR	3	DESCRIPTION OF PAYMENT		AMOUNT PAID
LEG logal defense LIT campaign literature and mailings	PRO professional services PRT print ads	-		VOT voter registration WEB information tech	-	•

1404950

| from 1/1/2022 | FO |
| SEE INSTRUCTIONS ON REVERSE | 6/30/2022 | I.D. NUMBE
| NAME OF FILER | I.D. NUMBE

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

UNITE HERE Local 11 for Working Families

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)

at i sampaign moratars and manings	Titt pinniade	in a second seco				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Evelyn Arceo Panorama City, CA 91402-2943	SA.	L	• .	\$234.40		
Estuardo Ardon Los Angeles, CA 90011-4105	SA	L		\$9,065.56		
Ada P Argueta Los Angeles, CA 90003-2772	SA	L		\$294.90		
		- Dahadala	D. DUITOTAL			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,594.86

Schedule E Summary

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS	ON REVERSE
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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

I.D. NUMBER

1404950

LEG legal detense LIT campaign literature and mallings	PRO professiona PRT print ads			WEB information	Proter registration Brinformation 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	
Elliot Avila		SAL				\$695.38	
Los Angeles, CA 90017-2074		SAL				\$695.38	
	•						
Juan Ayala Escobar	:	SAL				\$149.76	
Culver City, CA 90230-4955							
Erika Ayon				,			
Los Angeles, CA 90023-2822			Field Program	Expenses		\$80.00	
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedule	D.		SUBTOTAL	\$925.14	
Schedule E Summary							
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)					\$1,971,744.39	
2. Unitemized payments made this period of under \$100.						\$607.06	
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	olumn (e).)			<u> </u>	\$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.)		TOTAL ~	\$1,972,351.45	
					FF	PPC Form 480 (Jan/2016)	

1/1/2022 from 6/30/2022 through

CALIFORNIA FORM			460
Page	18	of	256
-		_	

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

Statement covers period

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

I.D. NUMBER

1404950

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads		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
Erika Ayon				
Los Angeles, CA 90023-2822	SAL			\$4,149.76
Patricia Bahena Figueroa				
Los Angeles, CA 90043-3111	. SAL			\$3,198.91
Patricia Bahena Figueroa				410.00
Los Angeles, CA 90043-3111		Field P	rogram Expenses	\$10.00
* Payments that are contributions or independent expenditur	es must also be summarized on Sche	dule D.	SUBT	OTAL \$7,358.67
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)			
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount fro	m 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 Pa	ge, Column A, Line	9 6.)TOTAL	\$1,972,351.45
				EPPC Form 480 (Jan/2016)

 Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2022 19 of 6/30/2022 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 PRO professional services (legal, accounting) LEG legal defense 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) Agustin Bahena-Mendoza SAL \$6,204.47 Los Angeles, CA 90043-3111 Rigoberto Baltazar SAL \$159.76 Los Angeles, CA 90003-2779 Bankcard Credit Card Payment \$38,357.69 Salt Lake City, UT 84130-0833 * Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$44,721.92 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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).).....

\$1,972,351.45

\$0.00

256

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 20 of 6/30/2022 I.D. NUMBER

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

1404950

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
Subvendor: Expedia Los Angeles, CA 90045-4412 (\$187.71)		Memo: \$-187.7	/1 Credit		\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 (\$22.75)		Memo: \$-22.75	Credit		\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 (\$223.89)		Memo: \$-223.8	39 Credit		\$0.00
* Payments that are contributions or Independent expenditures	must also be summarized on Sched	ule D.	8	UBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from					1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E		•		OTAL \$1	1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** FORM 1/1/2022 21 256 6/30/2022

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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 CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating

FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services

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 s PRT print ads	nal services (legal, accounting)		VOT voter registration WEB information technology costs (Internet, e-mail		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	PR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 (\$4.02)			Memo: \$-4.02	Credit		\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 (\$6.34)			Memo: \$-6.34	Credit		\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 (\$63.48)	, .		Memo: \$-63.48	3 Credit	`	\$0.00
* Payments that are contributions or independent expenditure	es must also be summariz	ed on Schedule	D.	-	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100	•					\$1,971,744.39
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Co	lumn (e).)			<u> </u>	\$0.00

\$1,972,351.45 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.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 from Page 22 256 6/30/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

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 LD. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 \$101.70		Memo: \$101.70 Field Program Expenses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$102.88		Memo: \$102.88 Field Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$106.50		Memo: \$106.50 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summari	zed on Schedule	D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

Statement covers period from 1/1/2022

CALIFORNIA FORM FORM 256

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

from 1/1/2022 through 6/30/2022

> I.D. NUMBER 1404950

CODES: If one of the following codes accurately describes the	payment, you ma	ay enter th	e code. Ot	herwise, o	describe t	ne payment.		•
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense MTG meet PET petitic PET petitic PHO phone POD polling POS posta LEG legal defense	MBR member communications MTG meetings and appearances DFC 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 cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR		DESCRI	PTION OF PA	YMENT		AMOUNT PAID
Subvendor: The Home Depot Los Angeles, CA 90017-1610 \$109.90		Memo:	\$109.90	Field 1	Program	Expenses		\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$110.00		Memo:	\$110.00	Field I	Program	Expenses		\$0.00
Subvendor: Dominos Los Angeles, CA 90014-2616 \$120.37		Memo:	\$120.37	Field I	Program	Expenses		\$0.00
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedul	e D.		-		SUBT	OTAL	\$0.00
2. Unitemized payments made this period of under \$100							\$1,971,744.39 \$607.06 \$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.)								31,972,351.45

Statement covers period

from 1/1/2022 through 6/30/2022 CALIFORNIA 460
FORM
Page 24 of 256

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 pa	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure MTG meetings OFC office exp PET petition of PHO phone ba FND polling and POS postage, of	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			VOT voter registration WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCR	IPTION OF PAYMENT		AMOUNT PAID		
Subvendor: Instantcart San Francisco, CA 94105-1871 \$122.19		Memo:	\$122.19 Field	Program Expenses		\$0.00		
Subvendor: Hard Times Pizza Los Angeles, CA 90026-2575 \$129.20		Memo:	\$129.20 Field	Program Expenses		\$0.00		
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.00		Memo:	\$13.00 Field P	rogram Expenses		\$0.00		
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule	e D.		SUBT	OTAL	\$0.00		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)						\$607.06 \$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the						1,972,351.45		
						Form 460 (Jan/2016)		

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 25 of 256 6/30/2022 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

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

LIT campaign literature and mailings	PRT print ads		oter registration nformation technology costs (Internet	, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION (DF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.00		Memo: \$13.00 Field Progra	am Expenses	\$0.00
Subvendor: Smart & Final Los Angeles, CA 90017-2515 \$132.88		Memo: \$132.88 Field Progr	ram Expenses	\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$133.98		Memo: \$133.98 Field Progr	ram Expenses	\$0.00
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedule	D.	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sul 2. Unitemized payments made this period of under \$100	edule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

CMP campaign paraphernalia/misc.

Statement covers period **CALIFORNIA FORM** 1/1/2022 26 256 6/30/2022 I.D. NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

MBR member communications

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	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		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mer TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (Inter				me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .		DESCR	RIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Costco Issaquah, WA 98027-5367 \$137.95			Memo:	\$137.95	Field	Program Expenses		\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$140.00			Memo:	\$140.00	Field	Program Expenses		\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$140.00			Memo:	\$140.00	Field	Program Expenses		\$0.00
* Payments that are contributions or independent expenditures must als	o be summari:	zed on Schedule	D.			su	BTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtota 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedul 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here	e B, Part 1, Co	olumn (e).)					<u>-</u>	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

Amounts may be rounded to whole dollars.

Statement covers period

1/1/2022

Schedule E

Payments Made

SCHEDULE E

CALIFORNIA

FORM

27 of 256 6/30/2022 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Target Memo: \$145.00 Field Program Expenses \$0.00 Los Angeles, CA 90017-2571 \$145.00 Subvendor: Dominos Memo: \$147.45 Field Program Expenses \$0.00 Los Angeles, CA 90014-2616 \$147.45 Subvendor: Costco Memo: \$148.60 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$148.60 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39

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).)......

\$1,972,351.45

\$607.06

\$0.00

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA Payments Made 1/1/2022 28 256 6/30/2022 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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure 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 ŌR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Amazon Memo: \$15.10 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$15.10 Subvendor: Costco Memo: \$151.87 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$151.87 Subvendor: Costco Memo: \$153.10 Field Program Expenses \$0.00 Issaquah, WA 98027-5367 \$153.10 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39

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).).....

\$1,972,351.45

\$607.06

\$0.00

from 1/1/2022 through 6/30/2022

Statement covers period

CALIF FO	ORNI RM	Α	460
Page	29	of	256

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 th	e payment, you may e	enter the code. Otherwise	e, describe the payment.	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure MTG me OFC offic PET petit PHO pho PHO pho FND fundraising events POL polit POS pos	ing and survey research tage, delivery and messenger s fessional services (legal, accou		RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and transfer between committees of t VOT voter registration WEB information technology costs (In	on costs eats meals he same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DES	CRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$157.68		Memo: \$157.68 Field	l Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$16.11		Memô: \$16.11 Field	Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$16.63		Memo: \$16.63 Field	Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.		SUBTOTA	AL \$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06
 Total interest paid this period on loans. (Enter amount from Schedule B, P. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and of the control of the contr				\$0.00
The state of the particular is an arriver of the state of		, , , , , , , , , , , , , , , , , , , ,		FPPC Form 460 (Jan/2016)

1/1/2022 6/30/2022 through

Statement covers period

CALIFORNIA FORM Page 256

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

1ND 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

I.D. NUMBER

1404950

LIT campaign literature and mailings	PRT print ads	services (regar, accounting)		WEB information technology cost	s (Internet, e-	mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Costco						
Issaquah, WA 98027-5367 \$162.16		Mem	o: \$162.16 Field	l Program Expenses		\$0.00
Subvendor: Instantcart].	,
San Francisco, CA 94105-1871 \$163.57		Mem	o: \$163.57 Field	Program Expenses		\$0.00
Subvendor: Staples						
Los Angeles, CA 90015-3419 \$164.20		Mem	o: \$164.20 Field	Program Expenses		\$0.00
* Payments that are contributions or independent expenditu	ires must also be summariz	ed on Schedule D.		SUBT	OTAL	\$0.00
Schedule E Summary						
 Itemized payments made this period. (Include all Sched 	ule E subtotals.)				\$1	,971,744.39
2. Unitemized payments made this period of under \$100						\$607.06
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, Part 1, Co	iumn (e).)				\$0.00
4. Total payments made this period, (Add Lines 1, 2, and 3	3. Enter here and on the Su	ımmary Page, Column	A, Line 6.)	TOTAL	\$1	,972,351.45

Statement covers period CALIFORNIA FORM from 1/1/2022 Page 31 256 through 6/30/2022 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

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

LIT campaign literature and mailings	PRT print ads	(i-gail)			WEB Information techn	nology costs (Internet	, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESC	RIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 \$168.54			Memo: \$168	3.54 Field	Program Expen	ses	\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$169.80			Memo: \$169	0.80 Field	Program Expens	ses	\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$170.66		ı	Memo: \$170	.66 Field	Program Expens	ses ·	\$0.00
* Payments that are contributions or independent expenditu	ures must also be summarized	d on Schedule D.				SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for 4. Total payments made this period. (Add Lines 1, 2, and 3	rom Schedule B, Part 1, Colu	ımn (e).)					\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
The second payments made and periods & and amount at an area		,					

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 32 of 256 6/30/2022 through 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

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs	y costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$171.98		Memo: \$171.98	Field Program Expenses	\$0.00		
Subvendor: Costco Issaquah, WA 98027-5367 \$172.82		Memo: \$172.82	Program Expenses	\$0.00		
Subvendor: Ralph's Los Angeles, CA 90015-1640 \$175.00		Memo: \$175.00	Field Program Expenses	\$0.00		
Payments that are contributions or independent expendent	ditures must also be summarized on Sched	ule D.	SUBT	OTAL \$0.00		
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount 4. Total payments made this period. (Add Lines 1, 2, and	ot from Schedule B, Part 1, Column (e).)			\$607.06 \$0.00		
				EDDC Form 460 / Jan/2016)		

from 1/1/2022 through 6/30/2022

Statement covers period

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FORM
Page 33 of 256

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

I.D. NUMBER

1404950

LIT campaign literature and mailings	PRO professional services (legal, a	nat services (legal, accounting) WEB Information			nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID
Subvendor: Costco					
Issaquah, WA 98027-5367 \$177.60		Memo: \$177.6	50 Field Progra	m Expenses	. \$0.00
Subvendor: Food4Less		-			
Los Angeles, CA 90017-1004 \$180.00		Memo: \$180.0	00 Field Progra	m Expenses	\$0.00
Subvendor: Costco					
Issaquah, WA 98027-5367 \$183.86		Memo: \$183.8	36 Field Progra	m Expenses	\$0.00
* Payments that are contributions or independent expend	itures must also be summarized on Schedu	le D.		SUBTOT	AL \$0.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)				\$1,971,744.39
2. Unitemized payments made this period of under \$100					\$607.06
3. 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.)		TOTAL	\$1,972,351.45
	•				EDDC Form 460 / Jan/2016\

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2022 34 256 6/30/2022 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 MTG meetings and appearances CNS campaign consultants RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries PET petition circulating CVC civic donations 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 IND independent expenditure 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) Subvendor: Dominos Memo: \$184.52 Field Program Expenses \$0.00 Los Angeles, CA 90014-2616 \$184.52 Subvendor: Costco Memo: \$188.05 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$188.05 Subvendor: Wal-Mart Supercenter Memo: \$190.09 Field Program Expenses \$0.00 South Gate, CA 90280-3446 \$190.09 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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

\$1,972,351:45

 Amounts may be rounded to whole dollars.

SCHEDULE E

 Statement covers period

 from
 1/1/2022
 CALIFORNIA FORM
 460

 through
 6/30/2022
 Page
 35 of
 256

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

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

LIT campaign literature and mailings	PRT print ads	vices (legal, accounting)		WEB information technology costs (In	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$197.10		Mem	o: \$197.10 Field	Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$197.10		Mem	o: \$197.10 Field	Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$197.10		Mem	o: \$197.10 Field	Program Expenses	\$0.00
* Payments that are contributions or independent expendi	tures must also be summarized	on Schedule D.		SUBTO	FAL \$0.00
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 4. Total payments made this period. (Add Lines 1, 2, and	from Schedule B, Part 1, Colur	mn (e).)			\$607.06
,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			EPPC Form 460 (Jan/2018)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 1/1/2022 from Page 36 of 256 6/30/2022 through I.D. NUMBER

1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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 compoler literature

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)

DDT print ade

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

MED Information technology costs (Interest a mail)

LIT campaign literature and mailings	PRT print ads	WEB inform			nation technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION		RIPTION OF PAYMEN	Ţ	AMOUNT PAID	
Subvendor: Staples Los Angeles, CA 90015-3419 \$199.54		Memo:	\$199.54 Field	Program Exp	enses	\$0.00	
Subvendor: Staples Los Angeles, CA 90015-3419 \$200.15		Memo:	\$200.15 Field	Program Exp	enses	\$0.00	
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$210.24		Memo:	\$210.24 Field	Program Exp	enses	\$0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT						\$0.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)						\$1,971,744.39 \$607.06 \$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.)						\$1,972,351.45	

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM FORM 256

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

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

1.D. NUMBER 1404950

VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Staples Los Angeles, CA 90015-3419 \$211.27		Memo: \$211.27 Field Program Expenses	\$0.00
Subvendor: Expedia Los Angeles, CA 90045-4412 \$2,114.53		Memo: \$2114.53 Field Program Expenses	\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$223.89		Memo: \$223.89 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summari	zed on Schedule	D. SUBTOTA	AL \$0.00
Schedule E Summary 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, C 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S	olumn (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

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Schedule E **Payments Made**

UNITE HERE Local 11 for Working Families

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 38 of 6/30/2022

through SEE INSTRUCTIONS ON REVERSE NAME OF FILER

I.D. NUMBER 1404950

CODES: If one of the following codes accurately describes the pay	yment, you may ent	er the code. O	therwise, describe	the payment.	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure OFC office expenditure PET petition circ PHO phone bar POL polling and POS postage, d	and appearances enses culating		RFD return SAL campa TEL t.v. or I TRC candid TRS staff/s TSF transfe	airtime and production costs ed contributions aign workers' salaries cable airtime and production of date travel, lodging, and meals pouse travel, lodging, and me er between committees of the registration nation technology costs (Intern	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PA	YMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$228.00	Me:	no: \$228.00	Field Program	Expenses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$230.24	Me	no: \$230.24	Field Program	Expenses	\$0.00
Subvendor: Instantcart	Me	no: \$234.06	Field Program	Expenses	\$0.00
San Francisco, CA 94105-1871 \$234.06				-	
* Payments that are contributions or Independent expenditures must also be summa	rized on Schedule D.			SUBTOTAL	\$0.00
Schedule E Summary					
Itemized payments made this period. (Include all Schedule E subtotals.)					\$1,971,744.39
2. Unitemized payments made this period of under \$100			;/		\$607.06
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, Colum	A, Line 6.)		TOTAL _	\$1,972,351.45
					EPPC Form 460 (Jan/2016)

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 39 of 256

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 pay CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations PET petition circ FIL candidate filing/ballot fees PHO phone bank		munications appearances es	RAD radio airtime RFD returned con SAL campaign wo TEL t.v. or cable a	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		rvey research ery and messenger services ervices (legal, accounting)	TSF transfer betw VOT voter registra		same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMEN	т :	AMOUNT PAID	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$235.02		Memo:	\$235.02 Field Program Exp	enses	\$0.00	
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$24.00		Memo:	\$24.00 Field Program Expe	nses	\$0.00	
Subvendor: Costco Issaquah, WA 98027-5367 \$240.00		Memo:	\$240.00 Field Program Exp	enses	\$0.00	
Payments that are contributions or independent exper	nditures must also be summariz	ed on Schedule D.		SUBTOTAL	\$0.00	
Schedule E Summary						
Itemized payments made this period. (Include all So	hedule E subtotals.)				\$1,971,744.39	
2. Unitemized payments made this period of under \$10	00				\$607.06	
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Co	lumn (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Su	mmary Page, Column A,	Line 6.)	TOTAL	\$1,972,351.45	
					PPC Form 460 (Jan/2016)	

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 40 of 256

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

I.D. NUMBER

1404950

LEG legal defense LIT campaign literature and mailings	PRO professional s PRT print ads	services (legal, ad	ccounting)	VOT voter registration WEB information technology costs (In	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	PTION OF PAYMENT	AMOUNT PAID
Subvendor: Costco					,
Issaquah, WA 98027-5367 \$242.73			Memo: \$242.73 Field	Program Expenses	\$0.00
Subvendor: CVS Pharmacy					
Los Angeles, CA 90014 \$255.95			Memo: \$255.95 Field	Program Expenses	\$0.00
Subvendor: Costco					
Issaquah, WA 98027-5367 \$26.26			Memo: \$26.26 Field P	rogram Expenses	\$0.00
* Payments that are contributions or independent expenditures r	must also be summariz	ed on Schedul	e D.	SUBTOT	TAL \$0.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E	subtotals.)				
2. Unitemized payments made this period of under \$100					\$607.06
3. Total interest paid this period on loans. (Enter amount from §	Schedule B, Part 1, Co	lumn (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	ter here and on the Su	ımmary Page,	Column A, Line 6.)	TOTAL	\$1,972,351.45
					EDDO F 400 / la-/00/01

Statement covers period CALIFORNIA FORM 1/1/2022 from Page 41 6/30/2022

256 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 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	OFC office expe PET petition circ PHO phone ban POL polling and POS postage, d	ind appearances nses ulating ks			RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and r TSF transfer between committees of the VOT voter registration WEB information technology costs (Interest to the transfer between costs)	n costs vals neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Expedia Los Angeles, CA 90045-4412 \$2,613.25			Memo:	\$2613.25	Field Program Expenses	\$0.00
Subvendor: Costco		1				

Subvendor: Costco			
Issaquah, WA 98027-5367 \$263.11		Memo: \$263.11 Field Program Expenses	\$0.00
Subvendor: Staples			
Los Angeles, CA 90015-3419 927.20		Memo: \$27.20 Field Program Expenses	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotais.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period | CALIFORNIA | FORM | FORM | Page | 42 of | 256 | | I.D. NUMBER | |

1404950

Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

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

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

Li i campaign merature and mailings	PRI print aus		VVEB Information	technology costs (Internet,	, e-maii)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYME	NT .	AMOUNT PAID
Subvendor: Costco					
Issaquah, WA 98027-5367 \$280.00		Memo:	\$280.00 Field Program Ex	penses	\$0.00
Subvendor: Expedia					
Los Angeles, CA 90045-4412 \$2,809.02		Memo:	\$2809.02 Field Program E	xpenses	\$0.00
Subvendor: Instantcart					
San Francisco, CA 94105-1871 \$285.18		Memo:	\$285.18 Field Program Ex	penses	\$0.00
Payments that are contributions or independent expendi	tures must also be summarized on Sche	dule D.		SUBTOTAL	\$0.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)				\$1,971,744.39
2. Unitemized payments made this period of under \$100.					\$607.06
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 Pag	ge, Column A,	Line 6.)	TOTAL	\$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

FORM Page 43 of 256

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

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

I.D. NUMBER

1404950

VOT voter registration

Lili campaign literature and mailings	VVEB Information technology costs (Inte	ernet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Ralph's Los Angeles, CA 90015-1640 \$29.54		Memo: \$29.54 Field Program Expenses	\$0.00	
Subvendor: Staples Los Angeles, CA 90015-3419 \$29.55		Memo: \$29.55 Field Program Expenses	\$0.00	
Subvendor: Instantcart San Francisco, CA 94105-1871 \$3.00		Memo: \$3.00 Field Program Expenses	\$0.00	
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule	D. SUBTOTA	AL \$0.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtot 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here	ıle B, Part 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 FPPC Form 450 (Jan/2016)	

Statement covers period CALIFORNIA FORM 1/1/2022 44 of 256 6/30/2022 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

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

LIT campaign literature and mailings	PRT print ads	Figure 2 print ads Tegral, accounting Terrint ads				s (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cc	ODE OR	DESC	CRIPTION OF PAYMENT		AMOUNT PAID	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$30.54		Memo:	\$30.54 Field	Program Expenses	5	\$0.00	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$30.54		Memo:	\$30.54 Field	Program Expenses		\$0.00	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$30.78		Memo:	\$30.78 Field	Program Expenses	5	\$0.00	
* Payments that are contributions or independent expenditures mus	t also be summarized on S	Schedule D.			SUBTOTAL	\$0.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 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	edule B, Part 1, Column ((e).)				\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	

Statement covers period C.

from 1/1/2022 through 6/30/2022 P

CALIFORNIA 460
FORM 256

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

CODES: If one of the following codes accura-	tely describes the payr	nent, you ma	y enter th	e code, Otl	nerwise,	describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messeng				RAD radio airtime and product RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committ VOT voter registration WEB information technology of	es roduction co- and meals og, and meal ees of the sa	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		DESCRI	PTION OF PAYMENT		AMOUNT PAID
Subvendor: Instantcart San Francisco, CA 94105-1871 \$301.74			Memo:	\$301.74	Field	Program Expenses		\$0.00
Subvendor: Staples Los Angeles, CA 90015-3419 \$303.80	-		Memo:	\$303.80	Field 1	Program Expenses		\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$315.98			Memo:	\$315.98	Field !	Program Expenses		\$0.00
* Payments that are contributions or independent expendit	tures must also be summaria	zed on Schedule	D.			su	BTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100								\$607.06
3. Total interest paid this period on loans. (Enter amount								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Si	ummary Page, (Column A, L	ine 6.)		тот	_	\$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM
Page 46 of 256

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

I.D. NUMBER

1404950

G legal defense PRO professional services (legal, accounting) VOT voter registration T campaign literature and mailings PRT print ads WEB information technology cos				_	osts (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		ODE OR	DESCRIPTION OF PA	YMENT	AMOUNT PAID		
Subvendor: Costco	*						
Issaquah, WA 98027-5367 \$316.90		Ме	mo: \$316.90 Field Program	Expenses	\$0.00		
Subvendor: CVS Pharmacy							
Los Angeles, CA 90014 \$32.62		Me	mo: \$32.62 Field Program E	Expenses	\$0.00		
Subvendor: Staples							
Los Angeles, CA 90015-3419 \$321.19		Me	mo: \$321.19 Field Program	Expenses	\$0.00		
* Payments that are contributions or independent expenditu	res must also be summarized on	Schedule D.		SUBTOTAL	\$0.00		
Schedule E Summary					-		
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)				\$1,971,744.39		
2. Unitemized payments made this period of under \$100				<u> </u>	\$607.06		
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, Part 1, Column	(e).)		<u>-</u>	\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the Summa	ry Page, Colum	n A, Line 6.)	TOTAL	\$1,972,351.45		
•				=	PPC Form 480 (Jan/2016)		

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM 460
Page 47 of 256

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 des	scribes the payr	nent, you ma	ıy enter tn	e code. Otherwise	e, describe the pa	iyment.	
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) VOT voter registration WEB information technology cos			s ame candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	ÖR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Costco Issaquah, WA 98027-5367 \$321.34		·	Memo:	\$321.34 Field	Program Expe	enses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$326.08			Memo:	\$326.08 Field	Program Expe	enses	\$0.00
Subvendor: Staples Los Angeles, CA 90015-3419 \$34.02			Memo:	\$34.02 Field	Program Expen	ises .	\$0.00
* Payments that are contributions or independent expenditures mu	st also be summari	zed on Schedule	D.			SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E st. 2. Unitemized payments made this period of under \$100	hedule B, Part 1, C	olumn (e).)					\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
				•		_	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made** FORM 1/1/2022 from Page 48 of 256 6/30/2022 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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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 OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Instantcart Memo: \$340.39 Field Program Expenses \$0.00 San Francisco, CA 94105-1871 \$340.39 Subvendor: Costco \$0.00 Memo: \$342.86 Field Program Expenses Issaquah, WA 98027-5367 \$342.86 Subvendor: Target Memo: \$344.76 Field Program Expenses \$0.00 Los Angeles, CA 90017-2571 \$344.76 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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

FPPC Form 460 (Jan/2016)

\$1,972,351.45

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

 Amounts may be rounded to whole dollars.

SCHEDULE E

 from
 1/1/2022 through
 CALIFORNIA FORM
 460

 Indicate the control of the contro

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

		WEB information technology costs (In	ternet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Expedia Los Angeles, CA 90045-4412 \$3,484.02	4	Memo: \$3484.02 Field Program Expenses	\$0.00	
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$354.78	I .	demo: \$354.78 Field Program Expenses	\$0.00	
Subvendor: Ralph's Los Angeles, CA 90015-1640 §354.95		Memo: \$354.95 Field Program Expenses	\$0.00	
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedule D.	SUBTOT	AL \$0.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100	hedule B, Part 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	

Amounts may be rounded to whole dollars.

SCHEDULE E
Statement covers period CALIFORNIA

I.D. NUMBER

from 1/1/2022 through 6/30/2022 CALIFORNIA 460
FORM 256

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Target Los Angeles, CA 90017-2571 \$36.33			Memo:	\$36.33 Field Program Expenses	\$0.00	
Subvendor: Jimmy Johns Los Angeles, CA 90071-1602 \$364.05			Memo:	\$364.05 Field Program Expenses	\$0.00	
Subvendor: Instantcart San Francisco, CA 94105-1871 \$38.15	·		Memo:	\$38.15 Field Program Expenses	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

FPPC Form 460 (Jan/2018)

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 1/1/2022 from Page 51 of 256 6/30/2022 through 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

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

CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID		NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER
Memo: \$381.62 Field Program Expenses \$0.00		Subvendor: Costco Issaquah, WA 98027-5367 \$381.62
Memo: \$39.42 Field Program Expenses \$0.00		Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42
Memo: \$39.42 Field Program Expenses \$0.00		Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42
d on Schedule D. SUBTOTAL \$0.00	lent expenditures must also be summarized on Schedul	Payments that are contributions or independ
\$1,971,744.39 \$607.06 umn (e).)	under \$100ter amount from Schedule B, Part 1, Column (e).)	Uniterized payments made this period of a Total interest paid this period on loans. (En
nmary Page, Column A, Line 6.)	es 1, 2, and 3. Enter here and on the Summary Page,	4. Total payments made this period. (Add Line

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2022 from Page 52 256 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

Schedule E

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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Staples Memo: \$39.48 Field Program Expenses \$0.00 Los Angeles, CA 90015-3419 \$39.48 Subvendor: Jet Blue Airlines Memo: \$390.20 Field Program Expenses \$0.00 Burbank, CA 91505-1062 \$390.20 Subvendor: Costco Memo: \$399.09 Field Program Expenses \$0.00 Issaquah, WA 98027-5367 \$399.09 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

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.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 53 of 256 6/30/2022 through 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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

ar sairibaili inciata and mainille	. III Pilliana	The international restriction of the state o	iot, o many	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$4.02		Memo: \$4.02 Field Program Expenses	\$0.00	
Subvendor: 99 Cents Only Los Angeles, CA 90015-2408 \$4.38		Memo: \$4.38 Field Program Expenses	\$0.00	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$400.34		Memo: \$400.34 Field Program Expenses	\$0.00	
• Payments that are contributions or independent expenditures must a	also be summarized on Schedul	e D. SUBTOTAL	\$0.00	
2. Unitemized payments made this period of under \$100	dule B, Part 1, Column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	
•			EPPC Form 480 (Jar	

. Amounts may be rounded to whole dollars,

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 from Page 54 of 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE through 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

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Target Los Angeles, CA 90017-2571 \$41.53		Memo: \$41.53 Field Program Expenses	\$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$42.06		Memo: \$42.06 Field Program Expenses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$421.66		Memo: \$421.66 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summari	zed on Schedu	ile D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)	, Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** 460 FORM 1/1/2022 from Page 55 256 6/30/2022 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Subvendor: Instantcart Memo: \$44.31 Field Program Expenses \$0.00 San Francisco, CA 94105-1871 \$44.31 Subvendor: Hard Times Pizza Memo: \$44.42 Field Program Expenses \$0.00 Los Angeles, CA 90026-2575 \$44.42 Subvendor: Instantcart Memo: \$44.64 Field Program Expenses \$0.00 San Francisco, CA 94105-1871 \$44.64 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$1,971,744.39 \$607.06 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 \$1,972,351.45

FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

Statement covers period

1/1/2022 6/30/2022 through

CALIFORNIA FORM Page 56 of 256

SCHEDULE E

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

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: Amazon Los Angeles, CA 90017-3813 \$441.29	Memo: \$441.29 Field Program Expenses				
Subvendor: Costco Issaquah, WA 98027-5367 \$443.27		Memo: \$443.27 Field Program Expens	\$0.00		
Subvendor: Craiglist San Francisco, CA 94108-4460 \$45.00		Memo: \$45.00 Field Program Expense	\$0.00		
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D	SUBTOTAL \$0.00		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		\$607.06		

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

from 1/1/2022 through 6/30/2022

Statement covers period

FORM Page 57 of 256

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. 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 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) Subvendor: Craiglist Memo: \$45.00 Field Program Expenses \$0.00 San Francisco, CA 94108-4460 \$45.00 Subvendor: Costco Memo: \$458.92 Field Program Expenses \$0.00 Issaquah, WA 98027-5367 \$458.92 Subvendor: Amazon Memo: \$46.96 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$46.96 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$1,971,744.39 \$607.06 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 \$1,972,351.45

 Statement covers period

 from
 1/1/2022

 through
 6/30/2022

CALIFORNIA
FORM

Page 58 of 256

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional se PRT print ads	rvices (legal, acco	ternet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 \$465.38	,		Memo: \$465.38 Field Program Expenses	\$0.00
Subvendor: Expedia Los Angeles, CA 90045-4412 \$470.56			Memo: \$470.56 Field Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$49.59			Memo: \$49.59 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures mus	st also be summarized	d on Schedule I	D. SUBTOTA	AL \$0.00
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from Sch	edule B, Part 1, Colu	umn (e).)		\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Sum	nmary Page, Co	olumn A, Line 6.)TOTAL	\$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 59 of 256 6/30/2022 through 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

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

Lit campaign merature and mainings		WED Information technology costs (Intern	,,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: American Airlines Burbank, CA 91505-1062 \$497.19		Memo: \$497.19 Field Program Expenses	\$0.00
Subvendor: Costco			
Issaquah, WA 98027-5367 \$5.45		Memo: \$5.45 Field Program Expenses	\$0.00
Subvendor: Ralph's Los Angeles, CA 90015-1640 \$500.00		Memo: \$500.00 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summari	ized on Schedule	D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 FPPC Form 480 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 60 of 256 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME AND ADDRESS OF PAYER

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)

CODE

OR

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

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	JR	DESCRIPTION OF PATMENT		AMOUNT PAID
Subvendor: Costco					
Issaquah, WA 98027-5367 \$500.90		Memo:	\$500.90 Field Program Expenses	3	\$0.00
Subvendor: Costco		-			
Issaquah, WA 98027-5367 \$51.37		Memo:	\$51.37 Field Program Expenses		\$0.00
Subvendor: Costco					
Issaquah, WA 98027-5367 \$510.61		Memo:	\$510.61 Field Program Expenses		\$0.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D.		SUBTOTAL	\$0.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotals.)				<u> </u>	1,971,744.39
2. Unitemized payments made this period of under \$100					\$607.06
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 8	Summary Page, (Column A, L	Line 6.)T	OTAL\$	31,972,351.45

Schedule F

CMP campaign paraphernalia/misc,

. Amounts may be rounded

SCHEDULE E

RAD radio airtime and production costs

Payments Made	to milion definition	Statement covers period	CALIFORNIA	460
BEE INSTRUCTIONS ON REVERSE		from 1/1/2022 through 6/30/2022	Page 61	of 256
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 be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment, you may be a supply the codes accurately describes the payment.	nay enter the code. Otherwi	ise, describe the payment		

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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Subvendor: Hard Times Pizza Memo: \$52.80 Field Program Expenses \$0.00 Los Angeles, CA 90026-2575 \$52.80 Subvendor: Costco Memo: \$524.74 Field Program Expenses \$0.00 Issaquah, WA 98027-5367 \$524.74 Subvendor: Amazon Memo: \$56.66 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$56.66 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2022 62 of 256 6/30/2022 through 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

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

Li i campaign illerature and mailings	PRI print aus		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
Subvendor: 99 Cents Only				
Los Angeles, CA 90015-2408 \$56.81		Memo:	\$56.81 Field Program Expenses	\$0.00
Subvendor: Amazon	-			
Los Angeles, CA 90017-3813 \$6.34		Memo:	\$6.34 Field Program Expenses	\$0.00
Subvendor: Amazon				
Los Angeles, CA 90017-3813 \$6.34		Memo:	\$6.34 Field Program Expenses	\$0.00
Payments that are contributions or independent expend	itures must also be summarized	I on Schedule D.	SUBTO)TAL \$0.00
Schedule E Summary				
_	edule E subtotals.)	·		\$1,971,744.39
				4
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Sum	mary Page, Column A,	Line 6.)TOTAL	\$1,972,351.45
				HDD0 H 400 (I 10040)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 63 ´ of 256 6/30/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

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

NAME OF FILER

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet,				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR -	DESCRI	PTION OF PAYMENT		AMOUNT PAID
Subvendor: Expedia Los Angeles, CA 90045-4412 \$601.82		Memo:	\$601.82 Field F	Program Expenses		\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$61.08		Memo:	\$61.08 Field Pr	ogram Expenses		\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$61.08		Memo:	\$61.08 Field Pr	ogram Expenses		\$0.00
* Payments that are contributions or independent expenditures	must also be summarized on Sche	dule D.		SUB	TOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3, E	Schedule B, Part 1, Column (e).)				 AL\$	1,971,744.39 \$607.06 \$0.00 1,972,351.45 Form 460 (Jan/2016)

 from
 1/1/2022 through
 6/30/2022
 CALIFORNIA FORM
 460

 LD. NUMBER
 LD. 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

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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

CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
-	Memo: \$61.08 Field Program Expenses	\$0.00
	Memo: \$62.11 Field Program Expenses	\$0.00
	Momes, \$62, 50 Field Dragger Funences	20.00
	Memo: \$62.59 Field Program Expenses	\$0.00
ized on Schedule	D. SUBTOTAL	\$0.00
		\$1,971,744.39
		\$607.06
olumn (e).)		\$0.00
Summary Page, 0	Column A, Line 6.)TOTAL	\$1,972,351.45
	ized on Schedule	Memo: \$61.08 Field Program Expenses Memo: \$62.11 Field Program Expenses Memo: \$62.59 Field Program Expenses

Schedule F

. Amounts may be rounded

SCHEDULE E

RF SA TE TR TR TR TR Tr Tr Tr Tr	I.D. NUMBER 1404950 Scribe the payment. AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL tv. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals T transfer between committees of the same of T voter registration EB information technology costs (Internet, e-n	candidate/sponsor
RA RF SA TE TR	scribe the payment. AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals FT transfer between committees of the same of T voter registration EB information technology costs (Internet, e-n	mail)
RA RF SA TE TR	AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals FF transfer between committees of the same of T voter registration EB information technology costs (Internet, e-n	mail)
RF SA TE TR TR TR TR Tr Tr Tr Tr	FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals FF transfer between committees of the same of T voter registration EB information technology costs (Internet, e-n	mail)
	ON OF DAVMENT	AMOUNT PAID
DESCRIPTION	ON OF PATMENT	·
emo: \$62.84 Field Pro	gram Expenses	\$0.00
emo: \$626.12 Field Pro	ogram Expenses	\$0.00
emo: \$64.97 Field Prog	gram Expenses	\$0.00
		\$0.00
		demo: \$626.12 Field Program Expenses demo: \$64.97 Field Program Expenses

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).).....

\$1,972,351.45

\$1,971,744.39

\$607.06

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 FORM 1/1/2022 Page 66 of 256 6/30/2022 through 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Costco			
Issaquah, WA 98027-5367 \$65.00		Memo: \$65.00 Field Program Expenses	\$0.00
Subvendor: Costco			
Issaquah, WA 98027-5367 \$65.00		Memo: \$65.00 Field Program Expenses	\$0.00
Subvendor: Costco			
Issaquah, WA 98027-5367 \$65.00		Memo: \$65.00 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summar	rized on Schedule I	o. SUBTO	AL \$0.00
Schedule E Summary	-		
Itemized payments made this period. (Include all Schedule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100			\$607.06
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, 0			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the 3	Summary Page, C	olumn A, Line 6.)TOTAL	\$1,972,351.45
	NA.	•	FPPC Form 480 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

AMOUNT PAID

 from
 1/1/2022 through
 CALIFORNIA FORM
 460

 LID. NUMBER 1404950
 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME AND ADDRESS OF PAYEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

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

FIND fulldialising 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)

CODE

OR

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

DESCRIPTION OF PAYMENT

Subvendor: Costco Issaquah, WA 98027-5367 \$65.00		Memo: \$65.00 Field Program Expenses	\$0.00
Subvendor: Costco			
Issaquah, WA 98027-5367 \$65.00		Memo: \$65.00 Field Program Expenses	\$0.00
Subvendor: Instantcart			
San Francisco, CA 94105-1871 \$67.82		Memo: \$67.82 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTAL	\$0.00
Schedule E Summary			
Itemized payments made this period. (include all Schedule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100			\$607.06
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C	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.)			

. Amounts may be rounded to whole dollars.

SCHEDULE E

State	ment covers period	CALIF		Α	460
from through	1/1/2022 6/30/2022	Page	68 68	of_	256
		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

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

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	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Instantcart				
San Francisco, CA 94105-1871 \$68.11			Memo: \$68.11 Field Program Expenses	\$0.00
Subvendor: Staples	· · · · · · · · · · · · · · · · · ·			
Los Angeles, CA 90015-3419 \$7.65			Memo: \$7.65 Field Program Expenses	\$0.00
Subvendor: Instantcart				
San Francisco, CA 94105-1871 \$70.27			Memo: \$70.27 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditure	s must also be summari	zed on Schedule	D. SUBTO	OTAL \$0.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)			
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part 1, C	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	ummary Page, (Column A, Line 6.)TOTAL	\$1,972,351.45

CMP campaign paraphernalia/misc.

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

RAD radio airtime and production costs

RFD returned contributions

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 Page 69 of 256 6/30/2022 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.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) Subvendor: Costco Memo: \$73.83 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$73.83 Subvendor: Amazon Memo: \$75.66 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$75.66 Subvendor: Costco Memo: \$76.71 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$76.71 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$607.06 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).)...... \$1,972,351.45

Statement covers period **CALIFORNIA FORM** 1/1/2022 from Page 70 of 256 6/30/2022 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 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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Int	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	C	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Target : Los Angeles, CA 90017-2571 \$78.10			Memo: \$78.10 Field Program Expenses	\$0.00
Subvendor: Amazon				
Los Angeles, CA 90017-3813 \$78.27			Memo: \$78.27 Field Program Expenses	\$0.00
Subvendor: Staples Los Angeles, CA 90015-3419 \$78.84			Memo: \$78.84 Field Program Expenses	\$0.00
* Payments that are contributions or independent expendit	ures must also be summarized on	n Schedule [o. SUBTOTA	AL \$0.00
Schedule E Summary				
_	dule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount f	rom 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 Summa	ary Page, Co	olumn A, Line 6.)TOTAL	\$1,972,351.45
			•	EPPC Form 480 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 FORM 1/1/2022 Page 71 of 256 6/30/2022 through 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 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

ETT campaign literature and mailings	PRI print ads		VVEB Information technology costs (ii	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D, NUMBER)	CO	DDE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Staples Los Angeles, CA 90015-3419 \$804.28		М	Memo: \$804.28 Field Program Expenses	\$0.00
Subvendor: Costco				-
Issaquah, WA 98027-5367 \$85.70		М	emo: \$85.70 Field Program Expenses	\$0.00
Subvendor: Instantcart				
San Francisco, CA 94105-1871 \$86.77		М	emo: \$86.77 Field Program Expenses	\$0.00
* Payments that are contributions or independent expendit	ures must also be summarized on S	Schedule D.	SUBTO	TAL \$0.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount	rom Schedule B, Part 1, Column (e	e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary	/ Page, Colu	mn A, Line 6.)TOTAL	\$1,972,351.45
			*	FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 72 of 256 6/30/2022 through 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

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)

and the same of th	, it pinit das					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: Instantcart San Francisco, CA 94105-1871 \$87.34		Mem	no: \$87.34 Field Program Expenses	\$0.00		
Subvendor: Expedia Los Angeles, CA 90045-4412 \$870.20	,	Mem	no: \$870.20 Field Program Expenses	\$0.00		
Subvendor: Target Los Angeles, CA 90017-2571 \$88.16		Mem	o: \$88.16 Field Program Expenses	\$0.00		

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

SUBTOTAL

\$0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)... \$1,971,744.39 \$607.06 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).).....

\$1,972,351.45 FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

from 1/1/2022 through 6/30/2022 CALIFORNIA FORM Page 73 of 256

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME AND ADDRESS OF PAYEE

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

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

POS postage, delivery and messenger services

CODE

OR

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

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PATRICIAL	AMOUNT PAID		
Subvendor: Instantcart		Memo: \$9.99 Field Program Expenses	\$0.00		
San Francisco, CA 94105-1871 \$9.99		nemo. 43.33 rieta riogram Empendes			
Subvendor: Instantcart					
San Francisco, CA 94105-1871 \$9.99		Memo: \$9.99 Field Program Expenses	\$0.00		
Subvendor: Instantcart					
San Francisco, CA 94105-1871 \$9.99		Memo: \$9.99 Field Program Expenses	\$0.00		
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.					
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$1,971,744.39		
2. Unitemized payments made this period of under \$100			\$607.06		

\$1,972,351.45

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period om 1/1/2022 FORM FORM Page 74 of 256

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families						I.D. NUMBE 140495	
CODES: If one of the following codes accurately de	scribes the paym	nent, you may	y enter the	code. Otherwise	, describe the payme	ent.	
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 com MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su POS postage, deliv PRO professional s PRT print ads	d appearances es ating sirvey research very and messeng services (legal, acc	counting)	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/spor VOT voter registration WEB information technology costs (Internet, e-mail)		ils ame candidate/sponsor et, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Target Los Angeles, CA 90017-2571 \$90.00			Memo:	90.00 Field	Program Expenses	3	\$0.00
Subvendor: Expedia Los Angeles, CA 90045-4412 \$901.00			Memo:	901.00 Field	Program Expense	es	\$0.00
Subvendor: Staples Los Angeles, CA 90015-3419 \$97.76			Memo: S	97.76 Field	Program Expenses	3	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00							\$0.00
Schedule E Summary							
Itemized payments made this period. (Include all Schedule E s	subtotals.)						\$1,971,744.39
2. Unitemized payments made this period of under \$100							\$607.06
3. Total interest paid this period on loans. (Enter amount from Sc	hedule B, Part 1, Co	lumn (e).)				<u> </u>	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the Su	ımmary Page, 0	Column A, Lir	ne 6.)		TOTAL _	\$1,972,351.45
						_	DDC Form 450 (lon(2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 75 of 256 6/30/2022 through 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Staples Los Angeles, CA 90015-3419 \$99.74		Memo: \$99.74 Field Program Expenses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$27.08		Memo: \$27.08 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 (\$144.00)		Memo: \$-144.00 Credit	\$0.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTA	NL \$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 FPPC Form 460 (Jan/2016)

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 76 of 256 6/30/2022

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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,

MBR member communications

OFC office expenses

MTG meetings and appearances

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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Subvendor: Staples Memo: \$-33.05 Credit \$0.00 Los Angeles, CA 90015-3419 (\$33.05) Subvendor: Staples Memo: \$10.92 Field Program Expenses \$0.00 Los Angeles, CA 90015-3419 \$10.92 Subvendor: Amazon Memo: \$107.48 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$107.48 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals,) \$1,971,744.39 \$607.06 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).)...... \$1,972,351.45

Schedule E

IND independent expenditure

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 Payments Made **FORM** 1/1/2022 Page 77 of 256 6/30/2022 through 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)* SAL campaign workers' salaries 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

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 AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Costco Memo: \$119.80 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$119.80 Subvendor: Jazz Parking Corp Memo: \$13.14 Field Program Expenses \$0.00 Los Angeles, CA 90071-1802 \$13.14 Subvendor: Jazz Parking Corp Memo: \$13.14 Field Program Expenses \$0.00 Los Angeles, CA 90071-1802 \$13.14

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

\$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$607.06 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 \$1,972,351.45

TSF transfer between committees of the same candidate/sponsor

. Amounts may be rounded to whole dollars.

SCHEDULE E

 Statement covers period

 from
 1/1/2022

 through
 6/30/2022

CALIFORNIA
FORM

Page 78 of 256

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

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
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	Memo:	\$13.14 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	Memo:	\$13.14 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$13.14	Memo:	\$13.14 Field Program Expenses	\$0.00
Payments that are contributions or independent expenditures must also be summar	ized on Schedule D.	SUBTOTAL	\$0.00

Schedule E Summary

FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

Schedule E Payments Made

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2022

79

6/30/2022 through. 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Subvendor: Amazon Memo: \$14.99 Field Program Expenses \$0.00 Los Angeles, CA 90017-3813 \$14.99 Subvendor: Jazz Parking Corp Memo: \$144.00 Field Program Expenses \$0.00 Los Angeles, CA 90071-1802 \$144.00 Subvendor: Costco Memo: \$144.06 Field Program Expenses \$0.00 Issaquah, WA 98027-5367 \$144.06 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$1,971,744.39 \$607.06 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).).....

FPPC Form 460 (Jan/2016)

\$1,972,351.45

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 80 of 256 6/30/2022 through I.D. NUMBER

1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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 (PRT print ads	legal, accounting)		s (Internet, e-ma	iternet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	. col	DE OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Smart & Final						
Los Angeles, CA 90017-2515 \$15.99		Memo	: \$15.99 Field	Program Expenses		\$0.00
Subvendor: Jazz Parking Corp						
Los Angeles, CA 90071-1802 \$157.68		Memo	: \$157.68 Field	Program Expenses		\$0.00
Colorador Toro Brokker Corr				,		
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$157.68		Memo	\$157.68 Field	Program Expenses		\$0.00
* Payments that are contributions or Independent expenditure	es must also be summarized on S	chedule D.		SUBT	OTAL	\$0.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)				\$1,	971,744.39
2. Unitemized payments made this period of under \$100	, , , , , , , , , , , , , , , , , , ,	·				\$607.06
3. Total interest paid this period on loans. (Enter amount fro	m 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	\$1,5	972,351.45
					EDDC EO	rm 460 (lan/2016)

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 81 of 256 6/30/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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	, coodining,	WEB information technology costs (In	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		
Subvendor: Penske Reading, PA 19607-9676 \$163.39		Memo:	\$163.39 Field Program Expenses	\$0.00		
Subvendor: Smart & Final						
Los Angeles, CA 90017-2515 \$166.50		Memo:	\$166.50 Field Program Expenses	\$0.00		
Subvendor: Staples		-	•			
Los Angeles, CA 90015-3419 \$17.50		Memo:	\$17.50 Field Program Expenses	\$0.00		
Payments that are contributions or independent ex	penditures must also be summarized on Scheo	dule D.	SUBTOTA	AL \$0.00		
Schedule E Summary						
1. Itemized payments made this period. (Include all	Schedule E subtotals.)			\$1,971,744.39		
2. Unitemized payments made this period of under	\$100			\$607.06		
3. Total interest paid this period on loans. (Enter an	nount from Schedule B, Part 1, Column (e).)		·	\$0.00		
4. Total payments made this period. (Add Lines 1, 2	2, and 3. Enter here and on the Summary Pag	je, Column A, L	ine 6.)TOTAL	\$1,972,351.45		
	•			EDDC Form 460 / Jan/2016)		

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 from Page 82 of 256 6/30/2022 through 1.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Staples Los Angeles, CA 90015-3419 \$17.56		Memo: \$17.56 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$170.82		Memo: \$170.82 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$197.10		Memo: \$197.10 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summari	ized on Schedule	D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

UNITE HERE Local 11 for Working Families

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

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID			
Subvendor: Staples Los Angeles, CA 90015-3419 \$197.10			Memo: \$197.10 Field Program Expenses	\$0.00			
Subvendor: Staples Los Angeles, CA 90015-3419 \$197.10			Memo: \$197.10 Field Program Expenses	\$0.00			
Subvendor: Costco Issaquah, WA 98027-5367 \$2.74			Memo: \$2.74 Field Program Expenses	\$0.00			
* Payments that are contributions or independent expenditures	s must also be summarize	ed on Schedule	D. SUBTOTAL	\$0.00			
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, Col	lumn (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45			

. Amounts may be rounded to whole dollars.

Statement covers period

1/1/2022 6/30/2022 through

CALIFORNIA Pa

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ge	84	of -	256

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

IND independent expenditure

IT campaign literature and mailings

LEG legal defense

NAME OF FILER

Schedule E

Payments Made

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. 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 clvic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration PRT print ads

LIT campaign literature and mailings PRT	print ads		WEB	information technology costs (II	ists (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID	
Subvendor: 99 Cents Only Los Angeles, CA 90015-2408 . \$20.88		Memo: \$	\$20.88 Field Progr	am Expenses	\$0.00	
Subvendor: Amazon Los Angeles, CA 90017-3813 \$20.90		Memo: S	\$20.90 Field Progr	am Expenses	\$0.00	
Subvendor: Costco Issaquah, WA 98027-5367 \$208.55		Memo: §	\$208.55 Field Prog	ram Expenses	\$0.00	
* Payments that are contributions or independent expenditures must also	be summarized on Schedul	e D,		SUBTO	ΓAL \$0.00	
Schedule E Summary 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 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here a	B, Part 1, Column (e).)			-	\$607.06	

1/1/2022 from 6/30/2022

Statement covers period

CALIFORNIA FORM Page B5 of 256

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

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

I.D. NUMBER

1404950

VOT voter registration

Life campaign literature and mailings	PRI print aus	WED information technology costs (int	emet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 \$22.69		Memo: \$22.69 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp			
Los Angeles, CA 90071-1802 \$228.00		Memo: \$228.00 Field Program Expenses	\$0.00
Subvendor: Costco			
Issaquah, WA 98027-5367 \$239.71		Memo: \$239.71 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures	s must also be summarized on Scheduk	e D. SUBTOTA	AL \$0.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)	· ·	\$1,971,744.39
2. Unitemized payments made this period of under \$100			\$607.06
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. E	inter here and on the Summary Page,	Column A, Line 6.)TOTAL	\$1,972,351.45
•			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2022 86 of 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER UNITE HERE Local 11 for Working Families 1404950

Schedule E

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernália/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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Subvendor: Costco							
Issaquah, WA 98027-5367 \$249.21		Memo: \$249.21	Field Program Expenses	\$0.00			
Subvendor: Scale to Win							
Santa Ana, CA 92703-1419 \$2,531.10		Memo: \$2531.1	0 Field Program Expenses	\$0.00			
Subvendor: Jazz Parking Corp							
Los Angeles, CA 90071-1802 \$26.28		Memo: \$26.28	Field Program Expenses	\$0.00			
* Payments that are contributions or independent expenditures must a	also be summarized on Schedul	e D.	SUBTOTAL	\$0.00			
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E subto	otals.)			\$1,971,744.39			
2. Unitemized payments made this period of under \$100	Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from Sched		\$0.00					

\$1,972,351.45

Statement covers period

from 1/1/2022 through 6/30/2022 CALIFORNIA FORM
Page 87 of 256

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

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

Li i campaign literature and mailings	PRT print ads		VVEB Information technology costs (I	internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR !	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$26.28		Memo: \$26.28 Fie	ld Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$26.28		Memo: \$26.28 Fie	ld Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$26.28		Memo: \$26.28 Fie	ld Program Expenses	\$0.00
* Payments that are contributions or independent expenditure	es must also be summarized on Sched	ule D.	SUBTO	TAL \$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3.)	m Schedule B, Part 1, Column (e).)			\$607.06

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period **Payments Made**

CALIFORNIA 460 **FORM** 1/1/2022 Page 88 256 6/30/2022

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.

	d appearances ses lating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	is eals same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$26.28	Memo:	\$26.28 Field Program Expenses	\$0.00
Subvendor: 99 Cents Only Los Angeles, CA 90015-2408 \$26.28	Memo:	\$26.28 Field Program Expenses	\$0.00
Subvendor: Costco Issaquah, WA 98027-5367 \$262.41	Memo:	\$262.41 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summarize	zed on Schedule D.	SUBTOTA	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)		\$607.06
			FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

 from
 1/1/2022 through
 6/30/2022
 CALIFORNIA FORM
 460

 I.D. NUMBER 1404950
 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)

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

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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$264.00			Memo: \$264.00 Field Program Expenses	\$0.00
Subvendor: Amazon Los Angeles, CA 90017-3813 \$28.41			Memo: \$28.41 Field Program Expenses	\$0.00
Subvendor: Delta Air Atlanta, GA 30337 \$30.00			Memo: \$30.00 Field Program Expenses	\$0.00
Payments that are contributions or independent expendit	ures must also be summari	zed on Schedule	D. SUBTO	OTAL \$0.00
 Unitermized payments made this period of under \$100. Total interest paid this period on loans. (Enter amount 	from Schedule B, Part 1, C	olumn (e).)	olumn A, Line 6.)	\$607.06

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | FORM | FORM | Page | 90 | of | 256 | | 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 and appearant

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	PRO professional services (legal, ac PRT print ads	WEB Information technology	costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Doordash			
San Francisco, CA 94107-1366 \$323.17		Memo: \$323.17 Field Program Expenses	\$0.00
Subvendor: American Airlines			
Burbank, CA 91505-1062 \$377.20		Memo: \$377.20 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp			
Los Angeles, CA 90071-1802 \$39.42		Memo: \$39.42 Field Program Expenses	\$0.00
* Payments that are contributions or independent expendit	tures must also be summarized on Schedule	D. St	JBTOTAL \$0.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)		
2. Unitemized payments made this period of under \$100			\$607.06
3. 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	3. Enter here and on the Summary Page, 0	Column A, Line 6.)TO	TAL \$1,972,351.45

Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 from Page 91 of 256 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

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

POL poiling 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

Lit campaign merature and mainings	rict plintada		WED Information technology costs (ii	iterriet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$39.42			Memo: \$39.42 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802			Memo: \$39.42 Field Program Expenses	- \$0.00
\$39.42				
Subvendor: Jazz Parking Corp	•			
Los Angeles, CA 90071-1802 \$39.42			Memo: \$39.42 Field Program Expenses	\$0.00
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedule	D. SUBTOT	AL \$0.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100.				\$607.06
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	olumn (e).)		\$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.)TOTAL	\$1,972,351.45
				EBBC Form 460 / lan/2016\

from 1/1/2022 through 6/30/2022

Statement covers period

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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. 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Jazz Parking Corp Memo: \$39.42 Field Program Expenses . \$0.00 Los Angeles, CA 90071-1802 \$39.42 Subvendor: Jazz Parking Corp Memo: \$39.42 Field Program Expenses \$0.00 Los Angeles, CA 90071-1802 \$39.42 Subvendor: Facebook Memo: \$441.01 Field Program Expenses \$0.00 Menlo Park, CA 94025-1456 \$441.01 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$1,971,744.39 1, Itemized payments made this period. (Include all Schedule E subtotals.)...... \$607.06 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).).....

\$1,972,351.45

www.fppc.ca.gov

Statement covers period from 1/1/2022 through 6/30/2022

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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

I.D. NUMBER

1404950

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 VOT voter registration WEB information technology cost		•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Craiglist						
San Francisco, CA 94108-4460 \$45.00		Memo:	\$45.00 Field	Program Expenses		\$0.00
Subvendor: Amazon				,		
Los Angeles, CA 90017-3013 \$48.65		Memo:	\$48.65 Field	Program Expenses		\$0.00
Subvendor: American Airlines						
Burbank, CA 91505-1062 \$51.20		Memo:	\$51.20 Field	Program Expenses		\$0.00
* Payments that are contributions or independent expenditu	ures must also be summar	ized on Schedule D.		SUBT	TOTAL	\$0.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)		·		\$1,	971,744.39
2. Unitemized payments made this period of under \$100						\$607.06
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Part 1, C	column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page, Column A,	Line 6.)	тота	\$1,	972,351.45
					FPPC Fo	orm 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA 460 **Payments Made** FORM 1/1/2022 94 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions. OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Costco Memo: \$55.74 Field Program Expenses \$0.00 Issaguah, WA 98027-5367 \$55.74 Subvendor: Delta Air Memo: \$552.20 Field Program Expenses \$0.00 Atlanta, GA 30337 \$552.20 Subvendor: Delta Air Memo: \$570.20 Field Program Expenses \$0.00 Atlanta, GA 30337 \$570.20 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$607.06 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

from 1/1/2022 through 6/30/2022

Statement covers period

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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

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 (I	s (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	С	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Costco					
Issaquah, WA 98027-5367 \$59.26		Memo:	: \$59.26 Field Program Expenses	\$0.00	
Subvendor: Costco					
Issaquah, WA 98027-5367 \$59.90		Memo:	\$59.90 Field Program Expenses	\$0.00	
Subvendor; Amazon					
Los Angeles, CA 90017-3813 \$70.62		Memo:	\$70.62 Field Program Expenses	\$0.00	
* Payments that are contributions or independent expe	nditures must also be summarized on	Schedule D.	SUBTO	TAL \$0.00	
Schedule E Summary					
1. Itemized payments made this period. (Include all So	chedule E subtotals.)			\$1,971,744.39	
2. Unitemized payments made this period of under \$1	00			\$607.06	
3. Total Interest paid this period on loans. (Enter amou	unt 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 Summar	ry Page, Column A,	Line 6.)TOTAL	\$1,972,351.45	
				EBBC Form 460 / Jon (2046)	

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 96 256 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Amazon Los Angeles, CA 90017-3813 \$72.96	Memo	: \$72.96 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$78.84	Memo	: \$78.84 Field Program Expenses	\$0.00
Subvendor: Jazz Parking Corp Los Angeles, CA 90071-1802 \$78.84	Memo	: \$78.84 Field Program Expenses	\$0.00
* Payments that are contributions or independent expenditures must also be summarize	zed on Schedule D.	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)	, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 PPC Form 460 (Jan/2016)

 from
 1/1/2022

 through
 6/30/2022

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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

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

PRI print ads	VVEB Information technology costs (Inte	ernet, e-mail)
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Memo: \$78.84 Field Program Expenses	\$0.00
	Memo: \$8.75 Field Program Expenses	\$0.00
	Memo: \$8.76 Field Program Expenses	\$0.00
also be summarized on Schedu	ule D. SUBTOTA	L \$0.00
lule B, Part 1, Column (e)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
	otals.)	Memo: \$78.84 Field Program Expenses Memo: \$8.75 Field Program Expenses Memo: \$8.76 Field Program Expenses

 Amounts may be rounded to whole dollars.

SCHEDULE E

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from through	6/30/2022	Page _	98	_ of	256
		I.D. NUMBI 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

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

LEG legal defense LIT campaign literature and mailings	PRO professional ser PRT print ads	rvices (legal, acc	ounting) VOT voter registration WEB information technology costs (Inte	met, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE 0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Subyendor: Staples Los Angeles, CA 90015-3419 \$85.83		***	Memo: \$85.83 Field Program Expenses	. \$0.00
Subvendor: Instantcart San Francisco, CA 94105-1871 \$9.99			Memo: \$9.99 Field Program Expenses	\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo: \$900.00 Digital Ads	\$0.00
* Payments that are contributions or independent expenditures must	st also be summarized	d on Schedule	D. SUBTOTA	L \$0.00
2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Sum	nmary Page, C	column A, Line 6.)TOTAL	\$1,972,351.45

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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

PRO professional services (legal, accounting)

RAD radio sirtime 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 infor	mation technology costs (Internet,	echnology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF P	AYMENT	AMOUNT PAID		
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00		Memo: \$900.00 Digital Ads		\$0.00		
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00		Memo: \$900.00 Digital Ads		\$0.00		
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00		Memo: \$900.00 Digital Ads		\$0.00		
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sched	ule D.	SUBTOTAL	\$0.00		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100	hedule B, Part 1, Column (e).)		TOTAL	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45		

from 1/1/2022

Statement covers period

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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. 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 PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Facebook Memo: \$900.00 Digital Ads \$0.00 Menlo Park, CA 94025-1456 \$900.00 Subvendor: Facebook Memo: \$900.00 Digital Ads \$0.00 Menlo Park, CA 94025-1456 \$900.00 Subvendor: Facebook Memo: \$900.00 Digital Ads \$0.00 Menlo Park, CA 94025-1456 \$900.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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 \$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

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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 lengt 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

I.D. NUMBER 1404950

VOT voter registration

LEG legal defense LIT campaign literature and mailings	PRO professional se PRT print ads	ervices (legal, ac	counting) VOT voter registration WEB Information technology costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo: \$900.00 Digital Ads	\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo: \$900.00 Digital Ads	\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo: \$900.00 Digital Ads	, \$0.00
* Payments that are contributions or independent expenditur	es must also be summarize	d on Schedule	D. SUBTO	TAL \$0.00
2. Unitemized payments made this period of under \$1003. Total interest paid this period on loans. (Enter amount from the content of th	m Schedule B, Part 1, Colu	umn (e).)	Column A, Line 6.)	\$607.06
				EPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars,

SCHEDULE E

Schedule E **Payments Made**

NAME OF FILER

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Statement covers period

1/1/2022

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through 6/30/2022

I.D. NUMBER

UNITE HERE Local 11 for Working Families						1404950	<u>.</u>
CODES: If one of the following codes accurately designed comparison of the following codes accurately designed consultants. 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 cor MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	mmunications and appearances uses ulating s survey research livery and messen;	ger services	ne code. Oti	RAD radio airtime and pr RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, loc TRS staff/spouse travel, TSF transfer between control voter registration WEB information technol	oduction costs ns salaries salaries diging, and meals lodging, and meals mmittees of the sa	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	,	DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo:	\$900.00	Digital Ads		\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$900.00			Memo:	\$900.00	Digital Ads		\$0.00
Sigrid Bantleon Los Angeles, CA 90017-2074	2 .	SAL					\$19,539.36
* Payments that are contributions or independent expenditures must	st also be summari	ized on Schedul	D.			SUBTOTAL	\$19,539.30
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100	nedule B, Part 1, C	column (e).)					\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
						E6	DC Form 460 / lan/2016\

 Statement covers period

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 1/1/2022
 CALIFORNIA
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 through
 6/30/2022
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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

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 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	edule B, Part 1, C	olumn (e).)				\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
* Payments that are contributions or independent expenditures mus	st also be summari	zed on Schedule	D.		SUBTOTAL	\$3,372.72
Valeria Barrera Los Angeles, CA 90017-2074		SAL				\$145.14
Andrea Barrera Los Angeles, CA 90017-2074		SAL				\$851.59
Laura Banuet Los Angeles, CA 90066-1702		SAL				\$2,375.99
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRT print ads	CODE	OR	WEB Information tech DESCRIPTION OF PAYMENT	nology costs (Interne	AMOUNT PAID
IND independent expenditure LEG legal defense	POS postage, del PRO professional			VOT voter registration	1	,

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Schedule E **Payments Made**

Statement covers period **CALIFORNIA FORM** 1/1/2022 Page 104 of 6/30/2022

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

I.D. NUMBER 1404950

IND independent expenditure LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads		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
Priscilla Barriere Los Angeles, CA 90044-1266	SAL		,		\$9,348.36
Odilla Barrios Los Angeles, CA 90017-2074	SAL				\$4,372.99
Jennifer Beck Los Angeles, CA 90017-2074	SAL				\$14,474.53
* Payments that are contributions or independent expenditures	must also be summarized on Sche	edule D.	SU	BTOTAL	\$28,195.88
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)					\$1,971,744.39 \$607.06
Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)					\$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 105 of 256

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 payn CMP campaign paraphernalia/misc. CNS campaign consultants MBR member com MTG meetings and			ay enter the code. Otherwise,	RAD radio airtime and production costs RFD returned contributions		
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 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			SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRI	PTION OF PAYMENT	AMOUNT PAID	
Fallon Benjamin Los Angeles, CA 90059-1711		SAL			\$442.34	
Daysi Bererra Ponce Los Angeles, CA 90015-1134		SAL			\$11,020.88	
Francisco Berumen Los Angeles, CA 90061-2420		SAL			\$415.49	
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D.	SUBTOTAL	\$11,878.71	
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E subtotals.)						
2. Unitemized payments made this period of under \$100					\$607.06	
3. Total interest paid this period on loans. (Enter amount from						
4. Total payments made this period. (Add Lines 1, 2, and 3. $\overline{\rm E}$	Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$1,972,351.45	
				F	PPC Form 460 (Jan/2016)	

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 106 **of** 256 6/30/2022 I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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 (PRT print ads	(legal, accounting)	VOT voter registration WEB information technology costs (inte	rnet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	со	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert Bloe III Riverside, CA 92507-4008	SAL			\$811.86
Morningstar Bloom	SAL			\$17,686.37
Los Angeles, CA 90017-2074				
Robert Boerner Los Angeles, CA 90044-2802	SAL			\$1,097.61
* Payments that are contributions or independent expenditu	res must also be summarized on S	ichedule D.	SUBTOTA	L \$19,595.84
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule) 2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06 \$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				

. Amounts may be rounded to whole dollars.

Schedule E

Statement covers period

SCHEDULE E

CALIFORNIA **Payments Made** FORM 1/1/2022 Page 107 of 6/30/2022 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 TRC candidate travel, lodging, and meals PHO phone banks 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) VOT voter registration LEG legal defense 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) Tiara Bowen \$531.32 SAL Los Angeles, CA 90057-3920 Maria Bradley SAL \$147.76 Los Angeles, CA 90017-2074 Willie Bran \$976.12 SAL Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,655.20 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39

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).)......

\$1,972,351.45

\$607.06

\$0.00

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 Payments Made FORM 1/1/2022 108 of 256 6/30/2022 through 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) CODE AMOUNT PAID NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Winter Breedlove SAL \$7,415.06 Los Angeles, CA 90017-2074 Jonah Breslau Field Program Expenses \$555.40 Los Angeles, CA 90017-2074 Robin Brown Field Program Expenses \$2,170.39 La Canada, CA 91011-1337 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,140.85 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$1,971,744.39 \$607.06 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 \$1,972,351.45

 Amounts may be rounded to whole dollars.

SCHEDULE E

| Statement covers period | Through | 1/1/2022 | Statement | 1/1/202

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

LIT campaign literature and mailings	PRT print ads	Trices (legal, dec	WEB information technology costs (Inter	rnet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Buenrostro Los Angeles, CA 90017-2074	S	SAL		\$2,347.37
Kaden Burdick Los Angeles, CA 90017-2074	S	AL		\$1,558.09
Ana C Cortez Los Angeles, CA 90017-2074			Field Program Expenses	\$90.00
* Payments that are contributions or independent expenditures mus	t also be summarized	d on Schedule	D. SUBTOTAL	\$3,995.46
2. Unitemized payments made this period of under \$100	edule B, Part 1, Colu	ımn (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF	460		
from through	1/1/2022 6/30/2022	Page	110	of —	256
		I.D. NUM 14049			

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Inte	s (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Ana C Cortez					
Los Angeles, CA 90017-2074	SAL		\$7,693.96		
Julio Calderon	SAL		\$2,277.83		
Long Beach, CA 90806-6265			42,2,1100		
Isabel Camacho					
Bell Gardens, CA 90201-4719	SAL		\$319.52		
* Payments that are contributions or independent expen	ditures must also be summarized on Schedule D.	SUBTOTA	L \$10,291.31		
Schedule E Summary			7		
1. Itemized payments made this period. (Include all Sch	nedule E subtotals.)		\$1,971,744.39		
2. Unitemized payments made this period of under \$10	0		\$607.06		
3. Total interest paid this period on loans. (Enter amoun	nt from Schedule B, Part 1, Column (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the Summary Page, Column	A, Line 6.)TOTAL	\$1,972,351.45		
,	**	•	EPPC Form 460 (Jan/2016)		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2022 Page 111 of 256 through 6/30/2022 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 clvic 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 PRT print ads	professional services (legal, accounting) VOT vint ads WEE		ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lexie Camacuari	SAL			62 007 55
Inglewood, CA 90301-7770	SAL			\$2,097.55
Karla Campos				
Bellflower, CA 90706-2150	SAL			\$3,643.02
Ruth Campos	SAL			\$9,718.91
Los Angeles, CA 90063-2934	. SAL			\$9,710.91
* Payments that are contributions or independent expendi	ures must also be summarized on Sche	edule D.	SUBTOTA	L \$15,459.48
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100.				\$607.06
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 Pa	ge, Column A, Line	9 6.)TOTAL	\$1,972,351.45
,				EPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF FC	460		
from through	6/30/2022	Page .	112	of _	256
		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 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

RAD radio airtime and production costs

LEG legal defense LIT campaign literature and mailings	PRO professional : PRT print ads	services (legal, ac	counting)	. VOT voter registration WEB information technology costs (Ir	iternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Oscar Canelas		SAL			\$1,059.64
Los Angeles, CA 90026-7005					
Rosa Cardebas/Cardenas					
Glendale, CA 91206-3992		SAL			\$621.04
Luz Cardenas Marin		SAL		,	\$297.52
Valley Glen, CA 91606-2934					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			-		
* Payments that are contributions or independent expenditure	s must also be summariz	ed on Schedule	D.	SUBTOT	AL \$1,978.20
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$1,971,744.39
2. Unitemized payments made this period of under \$100					\$607.06
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Co	olumn (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				\$1,972,351.45

Schedule	E
Payments	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2022 113 of 6/30/2022 through 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Maria Cardenas SAL \$748.80 Los Angeles, CA 90017-2074 Sergio Carmona Jr \$1,041.85 SAL Los Angeles, CA 90017-2074 Silvia Carreno

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,184.00

SAL

Schedule E Summary

Hawthorne, CA 90250-7951

\$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$607.06 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 \$1,972,351.45

\$1,393.35

. Amounts may be rounded to whole dollars,

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 Page 114 of 256 6/30/2022 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

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Int	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Carrillo Los Angeles, CA 90043-3241	SAL		\$9,788.73
Matthew Carson Northridge, CA 91325-2373	SAL		\$2,875.70
Lucy Caruso # Los Angeles, CA 90046-4415	SAL		\$1,433.36
* Payments that are contributions or independent expendit	ures must also be summarized on Schedule D	SUBTOTA	AL \$14,097.79
2. Unitemized payments made this period of under \$100			\$1,971,744.39 \$607.06 \$0.00
		lumn A, Line 6.)TOTAL	\$1,972,351.45

Schedule E Summary

 Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA ACO

Payments Made				110111	/1/2022	FO		460
SEE INSTRUCTIONS ON REVERSE				through 6/	30/2022	Page _	115 of	256
NAME OF FILER UNITE HERE Local 11 for Working Familie	es					I.D. NUMBE 140495		
CODES: If one of the following codes accurat	ely describes the pay	ment, you ma	y enter the code. Otherw	ise, describe	the payment.			
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 con MTG meetings are OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ises ilating s survey research livery and messen		RFD return SAL campor TEL t.v. or TRC candi TRS staff/s TSF transf VOT voter	airtime and productive and contributions aign workers' salaricable airtime and product travel, lodging spouse travel, lodging or between committing is a salaricable airtime and productive airtime airtime and productive and producti	es production co , and meals ng, and mea tees of the s	is ame candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PA	AYMENT		AM	DUNT PAID
Cat Castaneda Phoenix, AZ 85016-4718			Field Program Exp	enses		-		\$129.26
Estefany Castaneda Los Angeles, CA 90017-2074		SAL	'				\$24	,256.27
Kena Castaneda Hawthorne, CA 90250-2163		SAL					\$7	,852.15
* Payments that are contributions or independent expenditu	ures must also be summar	ized on Schedul	∍ D.		SU	BTOTAL	. \$3	2,237.68

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).).....

\$1,972,351.45 FPPC Form 460 (Jan/2016)

\$1,971,744.39

\$607.06

\$0.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 116 **of** 256 6/30/2022 through 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

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 (Inte	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Emi Castillo Marroquin Inglewood, CA 90304-2020	SAL	·	\$1,576.22
Lizeth Castillo Ramos Los Angeles, CA 90011-1227	SAL		\$5,384.77
Victor Castro Marroquin Los Angeles, CA 90004-6043	SAL		\$1,503.94
* Payments that are contributions or independent expen	ditures must also be summarized on Schedule D.	SUBTOTA	L \$8,464.93
Schedule E Summary	hedule E subtotals.)		\$1,971,744.39
	00	_	\$607.06
	nt from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Summary Page, Column A, Li	ne 6.)TOTAL	\$1,972,351.45
			EDDC Form 480 (Jan/2016)

FPPC Form 480 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

				-	•···
Statement covers period		CALIF	460		
from through	1/1/2022	Page	117	_of	256
		I.D. NUME			

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

LIT campaign literature and mailings	PRT print ads	print ads WEB Infor		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		
Ilona Castro					/	
North Hollywood, CA 91601-3373	SAL			\$746.7	3	
Rosario Ceballos Osorio					_	
Los Angeles, CA 90017-2074	SAL			\$2,250.6	5	
Nati Cervantes	,					
Inglewood, CA 90304-1818		Field Progra	m Expenses	\$183.5	3	
* Payments that are contributions or independent expendi	tures must also be summarized on Sche	dule D.	SU	BTOTAL \$3,180.	91	
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$1,971,744.3	9	
2. Unitemized payments made this period of under \$100.				\$607.0	6	
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)			\$0.0	0	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Pag	ge, Column A, Line 6.)	רסד	FAL \$1,972,351.4	5	
				FPPC Form 460 (Jan/201	6)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

				_		_
Statement covers period		CALI	460			
from _ through	1/1/2022 6/30/2022	Page	118	of	256	_
		I.D. NUMBER 1 4 0 4 9 5 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

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

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 C	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Caitlyn Christensen Los Angeles, CA 90026-6001		SAL		\$299.52			
Abel Claro Panorama City, CA 91402-2422		SAL	•	\$319.52			
Leticia Colima Los Angeles, CA 90017-2074			Field Program Expenses	\$5.00			
* Payments that are contributions or independent expendit	tures must also be summariz	ed on Schedule	D. SUBTOTAL	\$624.04			
Unitemized payments made this period of under \$100. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Co	lumn (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45			
		,					

Schedule E Summary

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 Page 119 **of** 256 6/30/2022 through 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Leticia Colima SAL \$16,786.21 Los Angeles, CA 90017-2074 Indris Contreras SAL \$7,564.29 Huntington Park, CA 90255-5826 Mario Cook SAL \$748.80 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$25,099.30

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).).....

\$1,971,744.39

\$1,972,351.45

\$607.06

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

						_
	nent covers period	CALIF FC	460			
from through	6/30/2022	Page	120	of _	256	-
		I.D. NUME 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 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
Hannah Cornfield Los Angeles, CA 90025-4811	SAL	·.	\$1,394.69
Eloisa Cruz Soriano Los Angeles, CA 90017-2074	SAL		\$10,796.85
Eloisa Cruz Soriano Los Angeles, CA 90017-2074		Field Program Expenses	\$5.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTA	L \$12,196.54
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

Schedule E		. Amounts may be rounded to whole dollars.			SCHEDUL				
Payments Made SEE INSTRUCTIONS ON REVERSE		to whole dollars,	from throug	1/1/2022 h 6/30/2022		40	56 56		
NAME OF FILER UNITE HERE Local 11 for Working Families					1.D. NUMBER 1404950				
CODES: If one of the following codes accurately de	escribes the pay	ment, you may enter the code	Otherwise, des	scribe 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		nd appearances nses ulating (s survey research elivery and messenger services al services (legal, accounting)	RF SA TE TR TR TS VC WI	D radio airtime and product of returned contributions. L campaign workers' salate t.v. or cable airtime and C candidate travel, lodging staff/spouse travel, lodging transfer between community voter registration information technology	ries production costs g, and meals ging, and meals littees of the sam	e candidate/spon			
NAME AND ADDRESS OF PAYEE		CODE OR	DESCRIPTION	ON OF PAYMENT		AMOUNT P	ÀID		

Life Campaign merature and mailings	PRI print aus	WEB IIIIIII	nation technology costs (internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PA	YMENT	AMOUNT PAID
Lorena Cruz				
Los Angeles, CA 90037-3626	SAL			\$6,810.38
Ramon Cruz				
Lynwood, CA 90262	SAL			\$509.28
Miguel Curiel	SAL	,		6150.76
Los Angeles, CA 90017-2074	SAL			\$159.76
* Payments that are contributions or independent expenditures must	also be summarized on Schedule I).	SUBTOTAL	\$7,479.42
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subt	otals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount from Sched	lule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the Summary Page, C	olumn A, Line 6.)	TOTAL	1,972,351.45

Schedule	E
Payments	Made

CNS campaign consultants

. Amounts may be rounded

SCHEDULE E

RFD returned contributions

to whole dollars. Statement covers period **CALIFORNIA FORM** 1/1/2022 Page 122 **of** 256 6/30/2022 through 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

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	DFC 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	SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meal TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	is eals same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jake Daniel Estrada Rowland Heights, CA 91748-2002	SAL		\$131.29
Bonnie Darrouzet-Nardi Los Angeles, CA 90017-2074	SAL		\$1,013.70
Maria Del C Castro De Ramirez Paramount, CA 90723-2705	SAL		\$7,805.21
Payments that are contributions or independent expenditures must al	iso be summarized on Schedule D.	SUBTOTAL	\$8,950.2
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subto 2. Unitemized payments made this period of under \$100			\$607.06
 Total interest paid this period on loans. (Enter amount from Schedut. Total payments made this period. (Add Lines 1, 2, and 3. Enter her 		- · · · · · · · · · · ·	\$0.00
. Total payments made this period. (Add Lines 1, 2, and 3. Enter ner	e and on the Summary Page, Column A, Line o	-	FPPC Form 460 (Jan/2016)

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER		s may be rounded hole dollars.	Statement covers period from 1/1/2022 through 6/30/2022	CALIFORNIA FORM 460 Page 123 of 256
UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately described compaign 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 PRO professional services (legal, acco	services unting)	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology of	ction costs ies production costs n, and meals ing, and meals ttees of the same candidate/sponsor costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DE	ESCRIPTION OF PAYMENT	AMOUNT PAID
Tiffany Del Rio Valdovinos Los Angeles, CA 90017-2074	SAL			\$13,493.76
Maria Del Rosario Pacheco Los Angeles, CA 90017-2074	SAL			\$594.03
Ana Diaz Van Nuys, CA 91401-1554	SAL			\$8,196.29
* Payments that are contributions or independent expenditures musi	also be summarized on Schedule I	o, ·	SL	UBTOTAL \$22,284.08

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

> 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.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 124 of through 6/30/2022 256 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 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

LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	sional services (legal, accounting) 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		
Ana Diaz			Field Program Expenses	\$283.41		
Van Nuys, CA 91401-1554						
Lynda Dickinson La Crescenta, CA 91214-1346		SAL		\$297.52		
Melissa J. Dogoldogol Rancho Cucamonga, CA 91730-5742		SAL		\$1,649.67		
* Payments that are contributions or Independent expend	itures must also be summari	zed on Schedul	e D. SUBT	OTAL \$2,230.60		
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)					
2. Unitemized payments made this period of under \$100				\$607.06		
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	olumn (e).)	* 2	\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the S	ummary Page,	Column A, Line 6.)TOTAL	\$1,972,351.45		
				EPPC Form 480 (Jan/2016)		

Schedule	E
Payments	Made

. Amounts may be rounded

SCHEDULE E

Payments Made		10	whole dollars.	Stateme	1/1/2022	CALIFO	RM	460
SEE INSTRUCTIONS ON REVERSE				through _	5/30/2022	Page _	125 of	256
NAME OF FILER UNITE HERE Local 11 for Working Families						I.D. NUMBE 140495		
CODES: If one of the following codes accurately	describes the payr	ment, you ma	y enter the code. Otherw	ise, describ	e 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 con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses plating s survey research livery and messeng		RFD res	dio airtime and producturned contributions mpaign workers' salari or cable airtime and p ndidate travel, lodging aff/spouse travel, lodginsfer between commit ter registration formation technology of	ies production co , and meals ing, and mea tees of the s	ls ame candida	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF	PAYMENT		AM	OUNT PAID
Tiana Dominguez Los Angeles, CA 90017-2074		SAL						\$113.58
James Ecklund Long Beach, CA 90802-1276		SAL					\$1	,510.92
Rima Elbast Los Angeles, CA 90017-2074		SAL					\$1	,290.32

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.)..... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

\$2,914.82

SUBTOTAL

. Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars.			
Payments Made				Statement covers period	CALIFOR	
. ay				from 1/1/2022	FORM	VI
SEE INSTRUCTIONS ON REVERSE				through 6/30/2022	Page 1	26 of 256
NAME OF FILER					I.D. NUMBER	
UNITE HERE Local 11 for Working Familie	25				1404950	
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code. Otherw	vise, describe the payment	t.	
CMP campaign paraphernalia/misc.	MBR member co			RAD radio airlime and produ	ction costs	-
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings at OFC office exper			RFD returned contributions SAL campaign workers' sala	ries	
CVC civic donations	PET petition circu	ulating		TEL t.v. or cable airtime and	production costs	s
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and			TRC candidate travel, lodgin TRS staff/spouse travel, lodg		-
IND independent expenditure		livery and messen	ger services .	TSF transfer between comm		ne candidate/sponsor
LEG legal defense LIT campaign literature and mailings	PRO professiona PRT print ads	l services (legal, ac	ccounting)	VOT voter registration WEB information technology	costs (Internet	o mail\
NAME AND ADDRESS OF PAYEE	PRI print aus	CODE	OR D	DESCRIPTION OF PAYMENT	costs (internet, t	AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)						
Employment Development Department						
Employment Development Department		ļ	Payroll Taxes			\$24,541.85
Los Angeles, CA 90017-5328		1	luyioii lunos			721/341.03
James Enriquez-Smith						
		SAL				\$560.75
Los Angeles, CA 90029-2725						
Christopher Escalante						
		SAL		•		\$1,418.50
Los Angeles, CA 90057-2862						
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedule	e D.	· s	UBTOTAL	\$26,521.10
Schedule E Summary	•	,				
 Itemized payments made this period. (Include all Sched 						31,971,744.39
2. Unitemized payments made this period of under \$100						\$607.06
Total interest paid this period on loans. (Enter amount f	rom Schedule B. Part 1. C	column (e).)				\$0.00

\$1,972,351.45

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 1/1/2022 Page 127 of 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 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 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sophie Escobar \$305.67 SAL Los Angeles, CA 90017-2074 Araceli Esparza SAL \$1,056.54 Los Angeles, CA 90017-2074 Christine Esparza SAL \$469.28 Cypress, CA 90630-2106

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.)..... \$1,971,744.39 \$607.06 2. Unitemized payments made this period of under \$100. \$0.00 \$1,972,351.45

FPPC Form 480 (Jan/2018)

\$1,831.49

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

SUBTOTAL

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | FORM | FORM | Page | 128 | of | 256 | | 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

POL polling and survey research

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

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Interne				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CI	ODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Patricia Espinoza Rosales Compton, CA 90221	SAL				\$5,482.79	
Christian Espinoza San Bernardino, CA 92405-3718	SAL				\$5,178.76	
Daniel Espinoza Westminster, CA 92683-2961	SAL				\$3,178.25	
* Payments that are contributions or independent expend	litures must also be summarized on	Schedule D.		SUBTOTAL	\$13,839.80	
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount 4. Total payments made this period. (Add Lines 1, 2, and	t from Schedule B, Part 1, Column ((e).)		TOTAL	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 129 **of** 256 6/30/2022 through 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

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 inerature and mailings	PRI printags	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
Marla Estrada Martinez) Inglewood, CA 90304-1730	SAL	,	\$479.28
Victor Fabian Los Angeles, CA 90017-2074	SAL		\$1,568.45
Jason Faulkner Los Angeles, CA 90004-3370	SAL		\$9,077.86
* Payments that are contributions or independent expendi	tures must also be summarized on Schedul	e D. SUBTO	OTAL \$11,125.59
 Uniterized payments made this period of under \$100. Total interest paid this period on loans. (Enter amount 	from Schedule B, Part 1, Column (e).)	Column A, Line 6.)	\$607.06
			EDDC Form 460 (lan/2016

 Amounts may be rounded to whole dollars.

SCHEDULE E

	Statement covers period		CALIFORNIA FORM			
from through	6/30/2022	Page	130	of –	256	
		I.D. NUME				

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, a PRT print ads				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Joe Felix Los Angeles, CA 90032-3623	SAL		\$961.09		
Angel Fernandez Downey, CA 90242-3829	SAL		\$3,901.48		
Maria Flores Espinoza Long Beach, CA 90807-5034	SAL		\$147.76		
* Payments that are contributions or independent expenditur	es must also be summarized on Schedu	le D. SUBTO	FAL \$5,010.33		
2. Unitemized payments made this period of under \$100			\$607.06		
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Summary Page,	Column A, Line 6.)TOTAL	\$1,972,351.45		
			FPPC Form 460 (Jan/2016)		

 Amounts may be rounded to whole dollars.

d SCHEDULE E

	Statement covers period		CALIFORNIA FORM			
from through	6/30/2022	Page	131	of	256	
		I.D. NUM 14049				

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, PRT print ads		voter registration 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		
Rafael Flores Guevara Los Angeles, CA 90004-2938	SAL		\$313.99		
Alberto Flores					
Los Angeles, CA 90028-8225		Field Program Expenses	\$90.00		
Alberto Flores Los Angeles, CA 90028-8225	SAL		\$10,321.34		
* Payments that are contributions or independent expenditures	must also be summarized on Sched	ule D. SUBTO	TAL \$10,725.33		
			0.007 0.0		
	3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the Summary Page	e, Column A, Line 6.)TOTAL	\$1,972,351.45		

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period

 from
 1/1/2022
 CALIFORNIA
 460

 through
 6/30/2022
 Page
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 of
 256

 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

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		rmation technology costs (Internet,	Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE	OR DESCRIPTION OF I	AYMENT	AMOUNT PAID	
Allyson Ford Los Angeles, CA 90017-2074		SAL		•	\$1,399.91	
Dillon Foster						
Los Angeles, CA 90017-2074		SAL			\$585.19	
Franchise Tax Board		SAL			\$751.31	
Los Angeles, CA 90013-1230	,				<u> </u>	
* Payments that are contributions or independent expend	itures must also be summari	zed on Schedule	e D.	SUBTOTAL	\$2,736.41	
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)				\$1,971,744.39	
2. Unitemized payments made this period of under \$100					\$607.06	
3. Total interest paid this period on loans. (Enter amount	,				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	d 3, Enter here and on the S	ummary Page,	Column A, Line 6.)	TOTAL	\$1,972,351.45	
,				FP	PC Form 460 (Jan/2016)	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF	460		
from through	6/30/2022	Page	133	of 	256
		1.D. NUMB			

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

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 DES	CRIPTION OF PAYMENT	AMOUNT PAID	
Edward Franco Los Angeles, CA 90057-3908	SAL			\$1,303.32	
Aidas Fuentes Rivera	,				
Los Angeles, CA 90017-2074	SĀL			\$14,681.17	
Rosendo Gallegos Inglewood, CA 90304-1026	SAL			\$562.10	
* Payments that are contributions or independent expenditure	es must also be summarized on Schedu	ile D.	SUBTOTAL	\$16,546.59	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06	
3. Total interest paid this period on loans. (Enter amount from				\$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	\$1,972,351.45	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM from . 1/1/2022 Page 134 of 256 through 6/30/2022 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Maria Gallo Cordero \$8,351.18 SAL Los Angeles, CA 90017-2074 Jennifer Galvez \$4,987.56 SAL South Gate, CA 90280-2474 Nicholas Gamboa SAL \$2,160.38 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$15,499.12 Schedule E Summary \$1,971,744.39 \$607.06 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 \$1,972,351.45

CNS campaign consultants

RFD returned contributions

Schedule E	to whole dollars.		SCHEDULE E			
Payments Made	,	Statement covers period from 1/1/2022	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE		through 6/30/2022	Page 135 of 256			
NAME OF FILER UNITE HERE Local 11 for Working Families	·		LD. 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.	MBR member communications	RAD radio airtime and produ	ection costs			

MTG meetings and appearances

CTB contribution (explain nonmonetary)*					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 IND independent expenditure	POL polling and s			TRS staff/spouse travel, lodging, and meals			anndidato/annana.	
LEG legal defense		livery and messen; I services (legal, ac		TSF transfer between committees of the same candidate/sponsor VOT voter registration			candidate/sponsor	
LIT campaign literature and mailings	PRT print ads	i services (legal, at	,counting)	WEB information technology costs (Internet, e-mail)			·mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PA	YMENT		AMOUNT PAID	
Dayana Garay Hernandez Los Angeles, CA 90044-3330		SAL					\$149.76	
Victoria Garcia Sanchez								
Los Angeles, CA 90020-4033		SAL					\$4,862.26	
Bonita Garcia	;	SAL	,				\$1,683.24	
Long Beach, CA 90805-8021		J.					41,003.24	
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.		SUBT	DTAL	\$6,695.26	
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$1	,971,744.39	
Unitemized payments made this period of under \$100	-						\$607.06	
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	column (e).)					\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Et	nter here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$1	,972,351.45	
						FPPC	Form 460 (Jan/2016)	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made				1/1/2022	FO		460	
SEE INSTRUCTIONS ON REVERSE				110111	/30/2022	Page _	136 of	256
NAME OF FILER UNITE HERE Local 11 for Working Familie	s					I.D. NUMBE 140495		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code. Otherv	vise, describ	e 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 retu SAL can TEL t.v. TRC can TRS stat TSF tran VOT vote	lo airtime and produ irmed contributions spaign workers' salar or cable airtime and ididate travel, lodging flyspouse travel, lodg sfer between commi er registration ormation technology	ries production co g, and meals ling, and mea littees of the s	als same candida	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	J.	CODE	OR D	ESCRIPTION OF	PAYMENT		AM	IOUNT PAID
Gerald Garcia	:	SAL						\$281.67
Los Angeles, CA 90017-2074								
Guillermo Garcia	•	dan.						
Los Angeles, CA 90017-2074		SAL .						\$315.52
Luis Garcia		SAL					61	1 170 00
Los Angeles, CA 90024-8301		SAL						1,179.88
* Payments that are contributions or independent expenditu	ures must also be summar	ized on Schedul	e D.		S	UBTOTAL	\$	1,777.0
Schedule E Summary								
1. Itemized payments made this period. (Include all Sched	-					_		744.39
2. Unitemized payments made this period of under \$100								\$607.06
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Part 1, C	Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page.	Column A. Line 6.)		TO	TAL	\$1,972	2,351.45

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page. 137 of 256 6/30/2022 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

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

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			
Maria I Garcia Anaheim, CA 92802-1813	SAL		\$292.90			
Ashley Garcia-Barriere Los Angeles, CA 90017-2074	SAL		\$149.76			
Alexander Gedo Los Angeles, CA 90064-4843	SAL		\$5,657.76			
* Payments that are contributions or independent expenditures must	t also be summarized on Schedule D.	SUBTOTA	L \$6,100.42			
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E suit 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sche 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter in	edule B, Part 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45			

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period

 from
 1/1/2022
 CALIFORNIA
 460

 FORM
 Page
 138
 of
 256

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. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings 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)

Lti campaign literature and mailings	PRI printags			WEB information technology of	costs (internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DESC	RIPTION OF PAYMENT		AMOUNT PAID
Howard Genislow	SF	AL	·			\$1,386.90
Los Angeles, CA 90017-2074			·	,		
Robert Gil Fernandez						
San Jacinto, CA 92583-5274	SF	AL .				\$1,738.05
Patsy Gillbreath						
Hawthorne, CA 90250-9435	SP	AL _				\$639.04
Payments that are contributions or independent expe	nditures must also be summarized	on Schedule	D	su	BTOTAL	\$3,763.99
Schedule E Summary						
I. Itemized payments made this period. (Include all So	chedule E subtotals.)				<u>\$</u>	1,971,744.39
2. Unitemized payments made this period of under \$1	00					\$607.06
3. Total interest paid this period on loans. (Enter amou	unt from Schedule B, Part 1, Colun	nn (e).)				\$0.00
1. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the Summ	nary Page, 0	Column A, Line 6.)	то	TAL \$	1,972,351.45

 Amounts may be rounded to whole dollars. SCHEDULE E

	3CHEDULE E
Statement covers period from 1/1/2022	CALIFORNIA 460
through 6/30/2022 `	Page 139 of 256
	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 filling/ballot fees
FND fundralising events

FND fundralsing 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)

ar compagnition and manings	Soots (Internet, s-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Gonzalez Bautista Oxnard, CA 93033-8317	SAL	·	\$773.92
Lizbeth Gonzalez Bautista Oxnard, CA 93033-8317	SAL		\$731.92
Angel Gonzalez Lynwood, CA 90262-3043	SAL		\$917.92
* Payments that are contributions or independent expenditures mus	at also be summarized on Schedule D.		SUBTOTAL \$2,423.76
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100	edule B, Part 1, Column (e).)		\$607.06
			EPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 Page 140 of 256 6/30/2022 through 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

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

LIT campaign literature and mailings	PRT print ads WEB information technology of			y costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DESCRIPTION OF PAYMENT	AMOUNT PAID	
Brenda Gonzalez Inglewood, CA 90303-4823	S	SAL		\$159.76	
Inglewood, CA 90303-4623				· ·	
Eladio Gonzalez		SAL		\$11,239.71	
Los Angeles, CA 90017-2074		,AL		V11/2001/1	
Jasmine Gonzalez					
Lynwood, CA 90262-3043		SAL		\$839.21	
* Payments that are contributions or independent expen	ditures must also be summarized	d on Schedule	D. SUBTOT	AL \$12,238.68	
Schedule E Summary					
-	hedule E subtotals.)			\$1,971,744.39	
2. Unitemized payments made this period of under \$10	0			\$607.06	
				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, at	nd 3. Enter here and on the Sum	nmary Page, (Column A, Line 6.)TOTAL	\$1,972,351.45	
•			h	EDDC Form 460 (Jan/2016)	

 Amounts may be rounded to whole dollars. SCHEDULE E

	1/1/2022		CALIFORNIA FORM		
from through	6/30/2022	Page _	141	of	256
		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
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

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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jose Gonzalez \$3,374.93 SAL Los Angeles, CA 90017-2074 Ramona Gonzalez SAL \$147.76 Huntington Park, CA 90255-6123 Rubi Gonzalez SAL \$1,207.46 Whittier, CA 90602-3555 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,730.15 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 2. 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).)..... \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

CALIFORNIA **FORM**

142 of 256

I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

UNITE HERE Local 11 for Working Families

CVC civic donations

Schedule E

Payments Made

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

1/1/2022

6/30/2022

through

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (In	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Tania Gonzalez			Field Program Expenses	\$279.77
Los Angeles, CA 90017-2074			·	4273.77
Ismael Granados Benitez	-			
Los Angeles, CA 90008-2406			Field Program Expenses	\$204.00
Ismael Granados Benitez			,	
Los Angeles, CA 90008-2406	SAI	L	· · · · · · · · · · · · · · · · · · ·	\$9,715.16
* Payments that are contributions or independent expen	nditures must also be summarized or	n Schedule I	D. SUBTOT	AL \$10,198.93
Schedule E Summary				
1. Itemized payments made this period. (Include all So	chedule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100			`	\$607.06
3. Total interest paid this period on loans. (Enter amou	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.)			olumn A, Line 6.)TOTAL	\$1,972,351.45
				EDDO E 400 (1/0040)

Schedule **Payments**

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

. Amounts may be rounded

SCHEDULEE

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Schedule E	to whole dollars.					
	,	Statement covers period	CALIFORNIA	400		
Payments Made	•			460		
- Lymonia made	•	tram 1/1/2022	FORM	700		
		from	Page 143 of	25.6		
		through 6/30/2022	Page 143 of	256		
SEE INSTRUCTIONS ON REVERSE		through 073072022				
NAME OF FILER			I.D. NUMBER			
UNITE HERE Local 11 for Working Families			1404950			
ONTE HERE MOCAL II TOL WOLKING PARTILES			1404950			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campalgn literature and mailings	PHO phone banks POL polling and surve POS postage, delivery PRO professional sen PRT print ads	y and messenge	er services counting)	TRC candidate travel, lodging, and meater travel, lodging, and meater travel, lodging, and meater transfer between committees of the voter registration WEB information technology costs (Internation)	nd meals of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIF	TION OF PAYMENT	AMOUNT PAID	
Kenneth Gray Phoenix, AZ 85013-2011	SZ	AL			\$1,727.64	
Groundworks Campaigns, Inc. Sacramento, CA 95815-4404			Field Program Expense	s	\$60,160.00	
Jennifer Guarado Los Angeles, CA 90004-6710	SZ	AL			\$149.76	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						
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			,		\$1,971,744.39 \$607.06 \$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.)					\$1,972,351.45 FPPC Form 460 (Jan/2016)	

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

 Amounts may be rounded to whole dollars. SCHEDULE E

	ment covers period		CALIFORNIA FORM		460
from through	6/30/2022	Page	144	of	256
		I.D. NUME 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

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	gs PRT print ads			WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CO	DE OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID	
Francisco Guevara Los Angeles, CA 90017-2074	SAL					\$1,102.13	
Jason Guillen-Cruz Los Angeles, CA 90047-2404	SAL		·			\$9,613.32	
Maria Gurrola San Pedro, CA 90731-2033	SAL					\$7,962.47	
* Payments that are contributions or independent expenditur	es must also be summarized on S	Schedule D.)	SUBTOTAL	\$18,677.92	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3.	m Schedule B, Part 1, Column (e	B).)			TOTAL	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 PPC Form 460 (Jan/2016)	

from 1/1/2022 through 6/30/2022 CALIFORNIA FORM Page 145 of 256

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technology costs (Intern	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dario Gutierrez Carson, CA 90746-1849	SAL		\$908.71
Silvia Gutierrez Lancaster, CA 93534-2232	SAL	·	\$590.78
Dora Guzman Los Angeles, CA 90042	SAL		\$2,660.81
* Payments that are contributions or independent expenditures mus	st also be summarized on Schedule D.	SUBTOTAL	\$4,160.30
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sch	edule B, Part 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, I		\$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

1/1/2022 6/30/2022 through

Statement covers period

CALIFORNIA **FORM** Page 146 of 256

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

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

I.D. NUMBER

1404950

VOT voter registration

Life Campaign literature and mailings	PRI printads	WEB Information technology costs (Interne	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lula Haji Phoenix, AZ 85031	SAL		\$292.90
Donna Hanberg Los Angeles, CA 90017-2074	SAL		\$259.49
Fabiola Hatcher Bellflower, CA 90706-4449	SAL		\$7,338.61
* Payments that are contributions or independent expenditure	es must also be summarized on Schedule D.	SUBTOTAL	\$7,891.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3.	m Schedule B, Part 1, Column (e).)	Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 PC Form 480 (Jan/2016)

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE F

CALIFORNIA 460 **FORM** 1/1/2022 Page 147 of 256 6/30/2022 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 TRC candidate travel, lodging, and meals PHO phone banks 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 WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Craig Heathcock SAL \$479.28 Lakewood, CA 90712-1607 Rosin Hem SAL \$961.35 Los Angeles, CA 90017-2074 Ian Henderson \$2,042.50 SAL Los Angeles, CA 90026-5297 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,483.13 Schedule E Summary \$1,971,744.39

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).).....

\$1,972,351.45 FPPC Form 460 (Jan/2016)

\$607.06

\$0.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 1/1/2022 from 148 of 256 6/30/2022 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 TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Georgina Henriquez SAL \$12,362.64 Los Angeles, CA 90017-2074 Jennifer Henriquez-Cruz SAL \$319.52 Los Angeles, CA 90026-6614 Ana Hernandez SAL \$887.55 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$13,569.71 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)......

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 from Page 149 of 256 6/30/2022 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 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 to	echnology costs (Interne	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMEN		AMOUNT PAID
Maria Hernandez Los Angeles, CA 90035-4469	SA	L			\$143.14
Marta Hernandez					
Los Angeles, CA 90017-2074	SA	L			\$159.76
Sergio Hernandez Los Angeles, CA 90017-2074	SA	L		,,	\$3,515.93
* Payments that are contributions or Independent expen	ditures must also be summarized o	on Schedule	e D.	SUBTOTAL	\$3,818.83
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$10 3. Total interest paid this period on loans. (Enter amour 4. Total payments made this period. (Add Lines 1, 2, and	0,nt from Schedule B, Part 1, Colum	n (e).)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
					PPC Form 460 (Jan/2016)

 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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yarinet Hernandez-Sanchez Los Angeles, CA 90017-2074	SAL		\$159.76
Yaniret Hernandez-Stanford Los Angeles, CA 90017-2074	SAL		\$1,112.25
Tara Hopkins Los Angeles, CA 90029-1307	SAL		\$940.29
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTA	L \$2,212.30
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	olumn (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

Statement covers period CALIE

from 1/1/2022 through 6/30/2022 CALIFORNIA 460

SCHEDULE E

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I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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	PRO professional services (legal, accounting) PRT print ads TSF transfer between committees of the professional services (legal, accounting) VOT voter registration WEB information technology costs (In			,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mitchell Hutchinson Los Angeles, CA 90017-2074		SAL		\$716.90
Steven Hutchinson Los Angeles, CA 90017-2074		SAL		\$5,866.61
Image Cube Sun Valley, CA 91352-4346			Field Program Expenses	\$2,650.00
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule	D. SUBTOTA	L \$9,233.51
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from Section 1).	chedule B, Part 1, C	Column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
		, ,		

| CALIFORNIA | 460 | FORM | Page | 152 | of | 256 | | 10. 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

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

LIT campaign literature and mailings	PRT print ads		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
Internal Revenue Service Los Angeles, CA 90012-3469		Pay	yroll Taxes	\$360,143.33
Jose Izquierdo Los Angeles, CA 90017-2074	SAL			\$3,621.09
Olga Jacinto Los Angeles, CA 90017-2074	SAL			\$6,048.90
* Payments that are contributions or independent expenditures	nust also be summarized on Sch	edule D.	SUBTOTA	L \$369,813.32
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. En	Schedule B, Part 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 1/1/2022 from 153 of Page 256 6/30/2022 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

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

FIL candidate filing/ballot fees

IND independent expenditure

FND fundraising events

LEG legal defense

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Francesa Jarvis Sherman Oaks, CA 91403-2707	SÁI	,		\$434.47
Dominic Jasso	SAL			\$12,225.83
Los Angeles, CA 90017-2074		· .	<u> </u>	<u> </u>
Maria Jimenez Sanchez Los Angeles, CA 90007	SAL		,	\$7,155.82
* Payments that are contributions or independent expendi	tures must also be summarized or	Schedule	D. SUBTOTAL	\$19,816.12
				\$1,971,744.39 \$607.06
				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summa	ry Page,	Column A, Line 6.)TOTAL	\$1,972,351.45

TRC candidate travel, lodging, and meals

VOT voter registration

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

Statement covers period CALIFORNIA **FORM** 1/1/2022 from Page 154 of 256 6/30/2022 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

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 (Inte	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CC	DDE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Raymond Jolla Los Angeles, CA 90017-2074	SAL	-		\$1,665.30
Aaron Jorgensen Minneapolis, MN 55408-1839			Field Program Expenses	\$8,012.50
Irma Jovel Solis Inglewood, CA 90304-1728	SAL			\$963.09
* Payments that are contributions or independent expenditures	must also be summarized on s	Schedule	D. SUBTOTA	L \$10,640.89
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, Column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 Payments Made **FORM** 1/1/2022 Page 155 of 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations 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) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Dale Jung SAL Los Angeles, CA 90020-1210

\$546.40 Asiya Junisbai SAL \$1,408.22 Pomona, CA 91767-0906 Isha Kallay-Jalloh SAL \$10,989.12 Los Angeles, CA 90037-3332

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,943.74

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

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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.				
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure POS LEG legal defense PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messent professional services (legal, ac print ads	### RFD ret ### SAL can ### TEL t.v. ### TRC can ### TRS sta ### TRS sta ### Scounting) ### VOT vot WEB Inf	lio airlime and production costs urned contributions npaign workers' salaries or cable airlime and production condidate travel, lodging, and meals ff/spouse travel, lodging, and meals sfer between committees of the salar registration ormation technology costs (Interne	s me candidate/sponsor
NAMÉ AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF	PAYMENT	AMOUNT PAID
Edmund Keenan Redondo Beach, CA 90277-6534	SAL		1	\$10,374.39
Iffat Khan Los Angeles, CA 90004-5123	SAL			\$122.05
Carly Kirchen Los Angeles, CA 90017-2074		Field Program Expenses		\$1,831.87
* Payments that are contributions or independent expenditures must also i	be summarized on Schedul	e D.	SUBTOTAL	\$12,328.31
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals 2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06
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 as	nd on the Summary Page,	Column A, Line 6.)	_	\$1,972,351.45 PC Form 480 (Jan/2016)

Statement covers period CALIFORNIA FORM 1/1/2022 from 157 **of** 256 6/30/2022 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.

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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Robert Kneeler SAL \$295.52 Hawthorne, CA 90250-8005 Jacob Knuth SAL \$159.76 Los Angeles, CA 90017-2074 Robert Kole SAL \$7,203.64 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,658.92 Schedule E Summary \$607.06 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 \$1,972,351.45

. Amounts may be rounded to whole dollars.

Statement covers period

1/1/2022

CALIFORNIA FORM

SCHEDULE E

6/30/2022

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through 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 RFD returned contributions CNS campaign consultants 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Lu Kuei Lin SAL \$425.25 Carson, CA 90745-4004 Salma Lagunas Sixto SAL \$339.52 Lake Forest, CA 92630-4905 Roger Lapitan SAL \$314.90 Carson, CA 90745-1818 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,079.67 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

 Amounts may be rounded to whole dollars. SCHEDULE E

	ment covers period	CALIF	ORNI ORM	A	460
from through	6/30/2022	Page	159	of_	256
		I.D. NUM 14049			

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

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

Lii campaign illerature and mailings	PRI printaus		WEB information technology costs (in	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Gary Lasley			Field Program Expenses	\$397.66
Los Angeles, CA 90017-2074			rieid riogiam Expenses	2397.00
Gary Lasley				\$10,854.67
Los Angeles, CA 90017-2074	SA SA	1 1		\$10,634.67
Daniel Lazacano		_		4470.00
Los Angeles, CA 90017-2074	SA	771		\$479.28
* Payments that are contributions or independent expend	ditures must also be summarized (on Schedule	D. SUBTOT.	AL \$11,731.61
Schedule E Summary		-		
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$10,0	0			\$607.06
3. Total interest paid this period on loans. (Enter amoun	it from Schedule B, Part 1, Colum	nn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summ	nary Page, C	column A, Line 6.)TOTAL	\$1,972,351.45
				FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULEE

Statement covers period	CALIFORNIA 460
from 1/1/2022 through 6/30/2022	Page 160 of 256
	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 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	etvices (legal, acc	WEB information technology costs (I	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert Leahy		SAL		\$8,546.84
Los Angeles, CA 90008-2354				70,010101
Robert Leahy			Field Program Expenses	\$1,207.49
Los Angeles, CA 90008-2354			Field Flogiam Expenses	71,207.49
. Catalina Leon de Pablo				
Los Angeles, CA 90017-2074		SAL		\$2,016.76
* Payments that are contributions or independent expen	ditures must also be summarize	ed on Schedule	D. SUBTO	TAL \$11,771.09
Schedule E Summary				
1. Itemized payments made this period. (Include all Sci	hedule E subtotals.)			
Uniterrized payments made this period of under \$10	00			\$607.06
Total interest paid this period on loans. (Enter amount	nt from Schedule B, Part 1, Colu	umn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the Sun	mmary Page, C	Column A, Line 6.)TOTAL	\$1,972,351.45
				EDDC Form 460 / Jan/2016)

Schedule E

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Statement covers period CALIFORNIA Payments Made 460 **FORM** 1/1/2022 161 of 256 6/30/2022 through 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.

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	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		t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san voter registration information technology costs (internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Olga Leon Los Angeles, CA 90020-4442	SAL			\$2,031.07
Takara Lewis Los Angeles, CA 90003-3303	SAL			\$5,183.46
Jose Leyva Los Angeles, CA 90017-2074	SAL			\$13,118.43
Payments that are contributions or independent expenditures mus	t also be summarized on Schedule	D	SUBTOTAL	\$20,332.96
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule E su 4. Total anymous made this period. (Add Lines 1, 2, and 3. Entered.)	edule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				11,312,331.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022

460

Page 162 **of** 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE through 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 WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Charles Light SAL \$709.02 Los Angeles, CA 90017-2074 Rosa Lilla Merino SAL \$2,346.09 Los Angeles, CA 90037-3908 Georgia Linden SAL \$1,064.01 Phoenix, AZ 85086-7496

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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).)...... \$1,972,351.45

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

\$4,119.12

SUBTOTAL

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 163 of 256

I.D. NUMBER

SEE INSTRUCTIONS	ON REVERSE
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NAME OF FILER

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) Norma Lomedi SAL \$297.52 Los Angeles CA90022 Los Angeles, CA 90022-2904 Linda Lopez Guzman SAL \$449.28 Los Angeles, CA 90019-4016 Zulma Lopez Rodriguez SAL \$2,186.95 Anaheim, CA 92801-1535 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,933.75 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER		, more desired.	Statement covers period	Page 1	
UNITE HERE Local 11 for Working Families CODES: If one of the following codes accurately describes	the payment, you ma	ay enter the code. Otherw	rise, describe the payment	1404950 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 MBR n MTG n OFC o	nember communications neetings and appearances ffice expenses etition circulating hone banks olling and survey research ostage, delivery and messen rofessional services (legal, a	ger services	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, lod TSF transfer between comm VOT voter registration WEB information technology	aries I production costs Ig, and meals Iging, and meals Iging, and meals	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
Dina Lopez Los Angeles, CA 90062-1304	SAL				\$2,176.29
Oscar Lopez La Puente, CA 91744-5232	SAL				\$157.76
Richard Lopez Los Angeles, CA 90005-1376	SAL				\$6,598.49

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.)	\$1,971,744.39
2. Unitemized payments made this period of under \$100	\$607.06
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.)	\$1,972,351.45

\$8,932.54

SUBTOTAL

. 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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

OFC office expense

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

cri campaign merature and mainings	PRI pilitaus	WEB information technology costs (in	iterriet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Luis Estrada	SAL		\$4,280.99
Los Angeles, CA 90017-2074	- JAI		34,200.99
Wai-Kuen Mak			
West Covina, CA 91790-3358	SAL		\$463.28
Luis Maldonado Villafuerte			
Los Angeles, CA 90011-4502	SAL		\$699.67
* Payments that are contributions or independent expenditu	res must also be summarized on Schedule	D. SUBTOT	AL \$5,443.94
Schedule E Summary			
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)		\$1,971,744.39
2. Unitemized payments made this period of under \$100			\$607.06
			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	B. Enter here and on the Summary Page, 0	Column A, Line 6.)TOTAL	\$1,972,351.45
			EDDC Form 460 (lon/2016)

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 1/1/2022 Page 166 **of** 256 6/30/2022 through 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Breanna Maldonado SAL \$319.52 Los Angeles, CA 90017-2074 Nora Maldonado SAL \$159.76 Los Angeles, CA 90017-2074 Dmitriy Malyshkin SAL \$9,464.13 San Diego, CA 92116-3422 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,943.41 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).).....

\$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

	ment covers period		CALIFORNIA FORM		
from through	6/30/2022	Page	167	of	256
		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

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Marisela Mares Tempe, AZ 85281			Field Program Expenses	\$191.25	
Miles Margulies Los Angeles, CA 90017-2074	SAL			\$211.32	
Talia Markowitz West Hollywood, CA 90046-5204	SAL			\$319.52	
* Payments that are contributions or independent expendit	ures must also be summarized or	n Schedule	D. SUBTOTAL	\$722.09	
Unitermized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount for the content of th	rom Schedule B, Part 1, Column	ı (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	

Schedule E

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period CALIFORNIA **Payments Made** 460 **FORM** 1/1/2022 Page 168 **of** 256 6/30/2022 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 ÔR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Douglas Marmol Jovel SAL \$1,137.44 Hawthorne, CA 90250-3689 Ricardo Marquez Moran SAL \$6,697.04 Los Angeles, CA 90018-4515 Emily Martinez Banegas SAL \$149.76 Los Angeles, CA 90022-5407

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,984.24

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)...... \$1,972,351.45

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

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** 460 **FORM** 1/1/2022 Page 169 of 256 6/30/2022 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) Diana Martinez Mendez SAL \$11,624.14 Los Angeles, CA 90031-1120 Jessica Martinez SAL \$1,121.83 Los Angeles, CA 90017-2074 Mike Martinez Field Program Expenses \$397.83 Los Angeles, CA 90017-2074 -* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$13,143.80 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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 \$1,972,351.45

. Amounts may be rounded

SCHEDULE E

Schedule E		to whole dollars,			Statement covers period CALIFORNIA			
Payments Made				Statement cov		FORNIA 460		
. Lyo			•	from 1/1	./2022	URIVI		
SEE INSTRUCTIONS ON REVERSE)/2022 Page	170 of 256		
NAME OF FILER		-	·		I.D. NUM	BER		
UNITE HERE Local 11 for Working Fami	lies				14049	50		
CODES: If one of the following codes accu	rately describes the pay	ment, you ma	ay enter the code. Ot	nerwise, describe th	e payment.	-		
CMP campaign paraphernalia/misc.	MBR member co	mmunications		RAD radio air	time and production costs	3		
CNS campaign consultants	MTG meetings at			RFD returned				
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office exper				n workers' salaries			
FIL candidate filing/ballot fees	PET petition circu PHO phone bank				ble airtime and production te travel, lodging, and mea			
FND fundraising events	POL polling and				use travel, lodging, and m			
IND independent expenditure		livery and messen	nger services			e same candidate/sponsor		
LEG legal defense		l services (legal, a	ccounting)	VOT voter reg	,			
LIT campaign literature and mallings	PRT print ads			WEB Information	tion technology costs (Inte	rnet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAY	MENT	AMOUNT PAID		
Jocelyn Martinez-Quintana		SAL				\$1,034.37		
Los Angeles, CA 90017-2074		5112				41,031.37		
		<u> </u>						
Arely Martinez-Yanez								
Los Angeles, CA 90032-2238		SAL				\$149.76		
Los Angeles, CA 90032-2238								
Ruth Marzan								
		SAL				\$1,202.60		
San Gabriel, CA 91776-4442								
* Payments that are contributions or independent exper	aditurno muet also ha cummar	izad an Sahadu	lo D		SUBTOTA	1 60 306 7		
Payments that are contributions of independent exper	iditures must also be summar	- Constitution	ie D.		3051014	\$2,386.73		
Schedule E Summary								
 Itemized payments made this period. (Include all So 					_	\$1,971,744.39		
Unitermized payments made this period of under \$10						\$607.06		
Total interest paid this period on loans. (Enter amount						\$0.00		
Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$1,972,351.45		

Schedule	E
Payments	Made

. Amounts may be rounded

SCHEDULE E

Deumante Mada			Statement covers period	CALIFO	ALIFORNIA 460	
Payments Made				from 1/1/2022	FOR	7161
SEE INSTRUCTIONS ON REVERSE				through 6/30/2022	Page 1	71 of 256
NAME OF FILER UNITE HERE Local 11 for Working Families					I.D. NUMBER 1404950	
CODES: If one of the following codes accurately de	escribes the pay	ment, you ma	ay enter the code. Otherw	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		RAD radio airtime and product RFD returned contributions SAL campaign workers' salarie TEL .t.v. or cable airtime and pr TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committe VOT voter registration WEB information technology of	es roduction costs and meals ag, and meals ees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	DESCRIPTION OF PAYMENT		AMOUNT PAID
Zoie Matthew Alhambra, CA 91801-1643		SAL				\$1,986.21
Felipa Mayo Los Angeles, CA 90001-1309		SAL				\$8,273.05
Bridget McConaughy Los Angeles, CA 90017-2074		SAL				\$23,194.79
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D.	sui	BTOTAL	\$33,454.05
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100	chedule B, Part 1, C	Column (e).)			······ <u> </u>	\$1,971,744.39 \$607.06 \$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.)					AL \$	1,972,351.45

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period

 from
 1/1/2022
 CALIFORNIA
 460

 through
 6/30/2022
 Page
 172
 of
 256

 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

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

Lit campaign merature and mainings	FIXT PINICAGS	WEB information technology of	Josis (filleffiet, e-filali)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Meija Andrade Los Angeles, CA 90062-1160	SAL		\$1,354.95
Cesar Mejia Polanco Los Angeles, CA 90003-1166	SAL		\$477.28
Cesar Mejia Polanco Los Angeles, CA 90003-1166		Field Program Expenses	\$10.00
* Payments that are contributions or Independent expenditures mu	st also be summarized on Schedul	e D. SU	JBTOTAL \$1,842.23
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E set 2. Unitemized payments made this period of under \$100	nedule B, Part 1, Column (e).)		\$607.06
			EDDC Eorm 460 / Jan/2016)

Schedule E	
Payments Made	

. Amounts may be rounded

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE				fromthrough	1/1/2022 6/30/2022	CALIFO FOR Page	
NAME OF FILER UNITE HERE Local 11 for Working Families						I.D. NUMBER 1404950	
CODES: If one of the following codes accurately	describes the pay	ment, you m	ay enter the code	e. Otherwise, descri	ribe 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 co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and a POS postage, de PRO professiona PRT print ads	nd appearances nses ulating is survey research livery and messer		RFD SAL TEL TRC TRS TSF	radio airtime and product returned contributions campaign workers' salart.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgitransfer between commit voter registration information technology.	ies production cos I, and meals ing, and meals ttees of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
June Mekker Anaheim, CA 92801-5004		SAL					\$479.28
Cristina Melendez Los Angeles, CA 90017-2074		SAL					\$11,050.49
Elvira Mendez Los Angeles, CA 90017-2074		SAL					\$2,892.59
* Payments that are contributions or Independent expenditures	must also be summar	ized on Schedu	ie D.		St	BTOTAL	\$14,422.36
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from							\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ed	nter here and on the S	Summary Page,	Column A, Line 6.)		то	TAL	\$1,972,351.45

. Amounts may be rounded to whole dollars.

Statement covers period

1/1/2022 6/30/2022 **CALIFORNIA** 460 **FORM**

SCHEDULE E

Page 174 of 256

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

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elvira Mendez Los Angeles, CA 90017-2074		Field Program Expenses	\$70.00
Magarita Mendez Montebello, CA 90640-5890	SAL		\$595.04
Jonathan Mendoza Los Angeles, CA 90017-2074	SAL		\$1,287.20
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTA	AL \$1,952.24
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 from Page 175 of 6/30/2022 through 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)* SAL campaign workers' salaries 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 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) Jonathan Mendoza \$449.28 SAL Los Angeles, CA 90017-2074 Jonathan Meyer SAL \$396.16 Los Angeles, CA 90017-2074 Thomas Meyer SAL \$10,146.99 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,992.43 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).).....

\$1,972,351.45

 Amounts may be rounded to whole dollars.

Statement covers period

from 1/1/2022 through 6/30/2022 SCHEDULE E

CALIFORNIA 460

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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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Thomas Meyer Los Angeles, CA 90017-2074		Field Program Expenses		\$48.00
Christine Miller Los Angeles, CA 90017-2074		Field Program Expenses		\$3,275.26
Daniel Miranda Los Angeles, CA 90003-4723	SAL			\$636.78
* Payments that are contributions or independent expenditures must also be summar	ized on Schedul	e D. SUB1	OTAL	\$3,960.04
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		 L\$	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45 C Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

	ment covers period		CALIFORNIA FORM		460
from _ through	6/30/2022	Page	177	of	256
		I.D. NUME 14049			

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

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

Lit campaign merature and mailings	PRI print ags		THE STATE OF THE S	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sylvia Mireles Whittier, CA 90604-3601	SAL			\$1,784.06
Ana Monchez Los Angeles, CA 90047-4583	SAL			\$8,347.66
Yesenia Montesinos Cruz Los Angeles, CA 90001-3157	SAL			\$147.76
* Payments that are contributions or independent expenditur	es must also be summarized on Sched	ule D.	SUBTOT	AL \$10,279.48
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from the second of the period (Add Lines 1.2) and 3.	om Schedule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
 Total payments made this period. (Add Lines 1, 2, and 3. 	Enter here and on the Summary Page	e, Column A, Line	0.)101AL	\$1,972,331.45

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM FORM Page 178 of 256

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 desc	ribes the payr	ment, you ma	ay enter the code. Otherwise, describe the payn	nent.	
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 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			tions of salaries e and production cost lodging, and meals of lodging, and meals committees of the sal	; me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT		- AMOUNT PAID
Ystalletsin Montesinos Los Angeles CA90037 Los Angeles, CA 90037-3626		SAL			\$7,419.75
Maria Montoya Blandin Los Angeles, CA 90044-5051		SAL			\$6,343.33
Maria Mora Los Angeles, CA 90003-1805		SAL			\$594.03
* Payments that are contributions or independent expenditures must	also be summari	zed on Scheduk	e D.	SUBTOTAL	\$14,357.11
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub 2. Unitemized payments made this period of under \$100	dule B, Part 1, C	olumn (e).)	-		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 from 179 **of** 256 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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	, accounting)	WEB information technology costs (In	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Morales Los Angeles, CA 90017-2074	SAL		:	\$1,792.17
Darlene Morazan Los Angeles, CA 90047-2031	SAL			\$1,759.47
Carlos Moreira Los Angeles, CA 90044-1729	SAL			\$1,418.78
* Payments that are contributions or independent expendit	ures must also be summarized on Sche	dule D.	SUBTOT	AL \$4,970.42
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for the second payments made this period. (Add Lines 1, 2, and the second payments made this period. (Add Lines 1, 2, and the second payments made this period.)	rom Schedule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
				FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period
 CALIFORNIA
 460

 from
 1/1/2022
 Page
 180
 of
 256

 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

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Inter	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesus Moreno Jimenez Lynwood, CA 90262-5101		SAL		\$319.52
Cesar Moreno Los Angeles, CA 90006-4704			Field Program Expenses	\$50.00
Cesar Moreno Los Angeles, CA 90006-4704		SAL		\$12,258.34
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D. SUBTOTAL	\$12,627.86
2. Unitemized payments made this period of under \$100	chedule B, Part 1, C	column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

. SCHEDULE E

Statement covers period	CALIF		Α	460	
1/1/2022 arough 6/30/2022	Page	181	of	256	_
	I.D. NUME 14049				-

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, a PRT print ads	accounting)	VOT voter registration WEB information technology costs	s (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Javier Moro Jr Los Angeles, CA 90047-1010	SAL			\$2,510.75
Matthew Mucha Burbank, CA 91506-1618	SAL			\$3,235.32
Haydn Muir Los Angeles, CA 90014-1865	SAL			\$1,353.62
* Payments that are contributions or independent expenditu	res must also be summarized on Schedu	ale D.	SUBT	OTAL \$7,099.69
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, Part 1, Column (e).)			\$607.06
4. Total payments made this period. (Add Lines 1, 2, and 3	B. Enter here and on the Summary Page	, Column A, Line 6.)	TOTAL	\$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2022 182 **of** 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

LIT campaign literature and mailings	PRT print ads	1	WEB information technology costs (In	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juan A. Munoz Lynwood, CA 90262-1813			Field Program Expenses	\$700.99
Michael Mur Los Angeles, CA 90017-1377	SI	AL		\$5,893.52
Rafael Murillo Compton, CA 90222-3920	SF	ΑL		\$3,876.88
* Payments that are contributions or independent expenditures	s must also be summarized	on Schedule	D. SUBTOTA	AL \$10,471.39
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, Colun	mn (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter nere and on the Sunn	mary rage, C	TOTAL	FDD0 Form 400 / Inc/0046)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2022 Page 183 of 6/30/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE through NAME OF FILER 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) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Edith Narvaez Jarquin SAL \$7,716.71 Los Angeles, CA 90031-3089 Freyda Natzmer-Miranda SAL \$4,864.60 Downey, CA 90242-3156 Rogelio Navarette SAL \$2,618.53 Lawndale, CA 90260-2724 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$15,199.84 Schedule E Summary 1, Itemized payments made this period, (Include all Schedule E subtotals.) \$1,971,744.39 2. Unitemized payments made this period of under \$100..... \$607.06 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$1,972,351.45

Statement covers period CALIFORNIA **FORM** 1/1/2022 184 of through 6/30/2022 256 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

UNITE HERE Local 11 for Working Families						1404950	
CODES: If one of the following codes accurately d	lescribes the pay	ment, you ma	y enter the c	ode. Otherwise, de	escribe 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 uses ulating s			AD radio airlime and pro RFD returned contribution AL campaign workers' so FL t.v. or cable airlime air RC candidate travel, lodg RS staff/spouse travel, lo SF transfer between com OT voter registration VEB information technolo	s alarles and production cos ging, and meals adging, and meals amittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIP	ION OF PAYMENT		AMOUNT PAID
Christina Navarro Los Angeles, CA 90017-2074		SAL					\$808.54
Bertha Ocegueda Los Angeles, CA 90017-2074		SAL					\$596.42
Fernando L. Ochoa Los Angeles, CA 90006-2823		SAL					\$2,076.88
* Payments that are contributions or Independent expenditures r	must also be summari	ized on Schedule	D.			SUBTOTAL	\$3,481.84
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100							\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	ter here and on the S	Summary Page,	Column A, Line	6.)			\$1,972,351.45 PC Form 460 (Jan/2016)

Statement covers period **CALIFORNIA** FORM 1/1/2022 185 of 256 6/30/2022 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

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

LIT campaign literature and mailings	PRT print ads	,	WEB information technology costs (I	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fernando L. Ochoa Los Angeles, CA 90006-2823			Field Program Expenses	\$40.00
Jesse Odilon Los Angeles, CA 90017-2074		SAL		\$1,858.18
Silvia Olarte Delgado Los Angeles, CA 90016-2608		SAL		\$2,519.01
* Payments that are contributions or independent expenditures	s must also be summari	zed on Schedule	D. SUBTO	TAL \$4,417.19
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	olumn (e).)		\$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the S	ummary Page, (Column A, Line 6.)TOTAL	\$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA 460

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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

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

I.D. NUMBER 1404950

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads	WEB info	mation technology costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF F	PAYMENT AMOUNT PAID
Carlos Oliva Los Angeles, CA 90018-2801	SAL	-	\$299.52
Daniel Orea Los Angeles, CA 90017-2074	SAL	·	\$453.10
Natalia Orellana Cartanega Los Angeles, CA 90017-2074	SAL		\$556.10
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedu	le D.	SUBTOTAL \$1,308.72
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 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	edule B, Part 1, Column (e).)		\$607.06

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA 460
FORM 460
Page 187 of 256

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

I.D. NUMBER

1404950

LIT campaign literature and mailings	PRT print ads	,,	WEB information technology cost	s (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Orellano Los Angeles, CA 90017-2074		Field	Program Expenses	\$70.00
Maria Orellano Los Angeles, CA 90017-2074	SAL			\$12,426.30
Rogelio Ortiz Los Angeles, CA 90015-3211	SAL			\$149.76
* Payments that are contributions or independent expenditures mus	st also be summarized on Sch	edule D.	SUBT	OTAL \$12,646.06
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100	edule B, Part 1, Column (e).)			\$607.06 \$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 from Page 188 of 256 6/30/2022 SEE INSTRUCTIONS ON REVERSE through 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

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

LIT campaign literature and mailings	PRT print ads		WEB information te	chnology costs (Interne	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	E OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Danit Osborn Los Angeles, CA 90035-2306		Fie	eld Program Expenses		\$198.65
Alisean Mason P Leon Los Angeles, CA 90020-4139	SAL				\$6,748.42
Andrea Pablo Los Angeles, CA 90011-1209	SAL				\$9,465.39
* Payments that are contributions or independent expenditures must	also be summarized on So	hedule D.		SUBTOTAL	\$16,412.46
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub 2. Unitemized payments made this period of under \$100	dule B, Part 1, Column (e)	.)			\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 FORM 1/1/2022 from Page 189 **of** 256 6/30/2022 through I.D. NUMBER 1404950

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

LIT campaign literature and mailings	PRT print ads	tions (legal, accounting)	WEB information technology of	osts (Internet, e	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Lidia Paredes Atz					
Los Angeles, CA 90017-2074	S	AL			\$3,617.38
Ryan Park					
Los Angeles, CA 90017-2074	S	AL			\$8,266.99
Granados Patricia M	,				
Los Angeles, CA 90019-6231	S	AL			\$7,156.23
* Payments that are contributions or independent expendit	ures must also be summarized	on Schedule D.	SU	BTOTAL	\$19,040.60
Schedule E Summary					
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$	1,971,744.39
2. Unitemized payments made this period of under \$100					\$607.06
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Colu	mn (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Sum	mary Page, Column A,	, Line 6.) TOT	ral s	1,972,351.45
				FPP(C Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

Schedule E
Payments Made

SCHEDULE E

through 6/30/2022 | CALIFORNIA FORM FORM Page 190 of 256 | I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CMP campaign paraphernalia/misc. CNS campaign consultants

UNITE HERE Local 11 for Working Families

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

LIT campaign literature and mailings	PRT print ads	WEB information technol	logy costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mariah Pearson	SAL		\$2,359.31
Los Angeles, CA 90059-1711			\$2,339.31
Noemi Perez Castrejon			
Los Angeles, CA 90017-2074	SAL		\$696.14
Yoselin Perez Siguantay			
Los Angeles, CA 90017-2074	SAL		\$11,122.13
* Payments that are contributions or independent expend	tures must also be summarized on Schedul	e D.	SUBTOTAL \$14,177.5
Schedule E Summary			
1. Itemized payments made this period. (Include all School	dule E subtotals.)		
Unitermized payments made this period of under \$100			\$607.06
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 \$1,972,351.45
			FDDO F 400 / I (0040)

Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM1/1/2022 191 of 256 6/30/2022 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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) Aldo Perez SAL \$157.76 Los Angeles, CA 90017-2074 Catalina Perez SAL \$596.42 Los Angeles, CA 90017-2074 Jacquelline Perez \$21,803.08 SAL Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$22,557.26 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$1,971,744.39 \$607.06 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).).....

\$1,972,351.45

\$0.00

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM 460
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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	ely describes the pay	ment, you ma	y 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 LIT campaign literature and mailings		nd appearances ses ilating s	counting)	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and protuction TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology con	duction cos and meals , and meals es of the sai	ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Sandra Perez Los Angeles, CA 90017-2074		SAL				\$735.92
Sirenia Perez Los Angeles, CA 90017-2074		SAL				\$1,562.42
Eugene Pesikov Valley Village, CA 91607-3618		SAL				\$9,988.11
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedul	e D,	SUB	TOTAL	\$12,286.45
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for the schedule in the						\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and						\$1,972,351.45

from 1/1/2022 through 6/30/2022

Statement covers period

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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

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

I.D. NUMBER

1404950

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
Joseph Peterson Los Angeles, CA 90018-1766	SAL		\$9,544.48
Karla Pineada Hawthorne, CA 90250	SAL		\$1,767.65
Miriam Pineda Los Angeles, CA 90005-5309	SAL		\$5 , 525.75
* Payments that are contributions or independent expenditures must also be sa	ummarized on Schedule D.	SUBTOTAL	\$16,837.88
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	art 1, Column (e).)		\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45

Amounts may be rounded to whole dollars.

Schedule E

Payments Made

460

CALIFORNIA

Statement covers period

FORM 1/1/2022 from 194 of 256 6/30/2022 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 TRC candidate travel, lodging, and meals PHO phone banks 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Miriam Pineda Field Program Expenses \$100.00 Los Angeles, CA 90005-5309 Rossana G. Pino de Ochoa SAL \$449.28 Los Angeles, CA 90006-2823 Political Data, Inc. Voter Data \$8,600.00 Burbank, CA 91506-1704 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,149.28 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$1,971,744.39 \$607.06 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

\$1,972,351.45

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA

Payments Made 460 FORM 1/1/2022 from Page 195 **of** 256 6/30/2022 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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks 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 VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER), D. NUMBER) Maritza Ponce \$6,221.44 SAL Los Angeles, CA 90017-2074 Otilla Portillo de Martinez SAL \$149.76 Los Angeles, CA 90008-2109 Erica Portillo SAL \$3,068.18 Panorama City, CA 91402-2522 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,439.38 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

. Amounts may be rounded

SCHEDULE E

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

Schedule E	to whole dollars.		OOI ILDULL L
Payments Made	to whole donaid.	Statement covers period	CALIFORNIA 460
DEF INSTRUCTIONS ON DEVERSE	XXe.	from 1/1/2022 through 6/30/2022	FORM Page 196 of 256
SEE INSTRUCTIONS ON REVERSE		tillough	
NAME OF FILER UNITE HERE Local 11 for Working Families			I.D. NUMBER 1404950
CODES: If one of the following codes accurately de-	scribes the payment, you may enter the c	ode. Otherwise, describe the paymen	ıt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and produ RFD returned contributions	

OFC office expenses

PHO phone banks

PET petition circulating

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads TRS staff/spouse travel, lodging, and messenger services TSF transfer between committees of the professional services (legal, accounting) VOT voter registration WEB information technology costs (In			•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Erica Portillo Panorama City, CA 91402-2522		Field Program Expenses		\$10.00
Progressive Contact Technologies, Inc. Burbank, CA 91506-1704		Field Program Expenses		\$11,994.94
Mairia Quijano Los Angeles, CA 90017-2074	SAL			\$287.81
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedul	e D.	SUBTOTAL	\$12,292.75
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sul 2. Unitemized payments made this period of under \$100	edule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter t	here and on the Summary Page,	Column A, Line 6.)	TOTAL\$	1,972,351.45

1/1/2022 6/30/2022

Statement covers period

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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

I.D. NUMBER

1404950

LIT campaign literature and mailings	PRT print ads	,	WEB information technology costs (In	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cor	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eli Quinonez	CAT		•	01 745 00
Los Angeles, CA 90017-2074	SAL			\$1,745.33
Doris Quintanilla Ramirez				
Los Angeles, CA 90057-5202	SAL			\$1,166.49
Anastasia Rachlin				
Los Angeles, CA 90017-2074	SAL			\$13,714.43
* Payments that are contributions or independent expendit	ures must also be summarized on So	chedule D.	SUBTOT	AL \$16,626.25
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$1,971,744.39
Unitermized payments made this period of under \$100.				\$607.06
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, Li	ne 6.)TOTAL	\$1,972,351.45

1/1/2022 6/30/2022

Statement covers period

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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

I.D. NUMBER

1404950

LEG legal defense LIT campaign literature and mailings		I services (legal, ac		VOT voter registration WEB information technology of		•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Cynthia Ramirez Los Angeles, CA 90002-1306		SAL				\$9,028.40
Gilma Ramirez Los Angeles, CA 90031-3241		SAL				\$159.76
Lucero Ramirez Los Angeles, CA 90017-2074		SAL				\$1,751.20
* Payments that are contributions or independent expenditure	es must also be summar	ized on Scheduk	e D.	SUI	BTOTAL	\$10,939.36
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part 1, C	Column (e).)				\$1,971,744.39 \$607.06 \$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.)	ТОТ		\$1,972,351.45
					FPP	PC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

1/1/2022 6/30/2022

Statement covers period

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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

I.D. NUMBER

1404950

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messe PRO professional services (legal, a PRT print ads		TSF transfer between committees of the VOT voter registration WEB Information technology costs (Inte	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosa Ramos De Gil Los Angeles, CA 90017-2074	SAL			\$5,909.43
Diana Ramos Los Angeles, CA 90017-2074	SAL		·	\$1,631.89
Isela Ramos Whittier, CA 90602-1500	SAL			\$8,612.25
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedu	ıle D.	SUBTOTA	L \$16,153.57
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100	hedule B, Part 1, Column (e).)			\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the Summary Page	, Column A, Line 6.)	TOTAL	\$1,972,351.45 EPPC Form 450 (Jan/2015)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

to whole dollars.	Statement covers period	CALIFORNIA 460
	through 6/30/2022	Page 200 of 256
		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

UNITE HERE Local 11 for Working Families

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

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

RAD radio airtime and production costs

VOT voter registration
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) Zoila Ramos SAL \$578.85 Los Angeles, CA 90029-1420 Yaoska Ramrirez-Castro SAL \$11,835.01 Los Angeles, CA 90017-2074 Michelle Rangel \$2,169.99 SAL Los Angeles, CA 90057-3908 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$14,583.85 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).).............. \$1,972,351.45

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 from 201 **of** 256 6/30/2022 through I.D. NUMBER 1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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	POS postage, delivery PRO professional servi PRT print ads			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Arun Ravendhran	SA	AL		\$938.56
Los Angeles, CA 90017-2074				
Irma Razo Fountain Valley, CA 92708-5022	SA	AL		\$2,753.52
Raul Razo Los Angeles, CA 90017-2074	SA	ΑL		\$1,211.13
* Payments that are contributions or independent expenditu	res must also be summarized	on Schedule	D. SUBTO	FAL \$4,903.21
Schedule E Summary 1. Itemized payments made this period. (Include all Sched	ule E subtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount for	om Schedule B, Part 1, Colum	nn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	Enter here and on the Sumn	nary Page, C	olumn A, Line 6.)TOTAL	\$1,972,351.45
				EPPC Form 460 (lan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** FORM 1/1/2022 202 of 6/30/2022 through 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks 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 CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Estrella Renteria SAL \$911.62 Los Angeles, CA 90042-4219 Dariana Reyes Ramos SAL \$5,206.75 Los Angeles, CA 90029-3475

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$8,964.89

SAL

Schedule E Summary

Los Angeles, CA 90017-2074

Armando Reymundo

1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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 \$1,972,351.45

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

\$2,846.52

NAME OF FILER

 Amounts may be rounded to whole dollars. SCHEDULE E

	ment covers period	CALIF	ORNI ORM	Α	460
from through	6/30/2022	Page	203	of	256
		I.D. NUME			

SEE INSTRUCTIONS ON REVERSE

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 filling/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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ana B Rios Maciel Los Angeles, CA 90063-1435	SAL		\$149.76
River City Business Services Sacramento, CA 95841-3111	OFC		\$22,646.08
Blanca Rizo Los Angeles, CA 90017-2074	SAL		\$12,546.09
* Payments that are contributions or independent expenditures must	also be summarized on Schedule	D. SUBTOTA	AL \$35,341.93
2. Unitemized payments made this period of under \$100	dule B, Part 1, Column (e).)	Column A, Line 6.)	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45
			FPPC Form 460 (Jan/2016)

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 204 of 256

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 m	nay enter the code. Otherwise,	describe the payment.	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense MTG PET PHO PHO Independent expenditure POS LEG legal defense	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messe professional services (legal, a print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the si VOT voter registration WEB information technology costs (Internet	is ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Alicen Roberts Los Angeles, CA 90017-2074	SAL			\$449.28
Rosalba Rodarte Gil El Monte, CA 91733-2879	SAL			\$2,014.60
Alfredo Rodriguez Montes Los Angeles, CA 90037-3454	SAL			\$1,003.92
* Payments that are contributions or independent expenditures must also be	e summarized on Schedu	ıle D.	SUBTOTAL	\$3,467.80
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals. 2. Unitemized payments made this period of under \$100	•			\$1,971,744.39 \$607.06
3. Total interest paid this period on loans. (Enter amount from Schedule B				
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here an	nd on the Summary Page	, Column A, Line 6.)		\$1,972,351.45
			Fi	PC Form 460 (Jan/2016)

Statement covers period CALIF

from 1/1/2022
hrough 6/30/2022

CALIF

CALIFORNIA 460
FORM 256

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

1404950

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 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			n costs als neals le same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Melvin Rodriguez Sanchez Los Angeles, CA 90019-4839		SAL		\$2,350.57
Ana Rodriguez Los Angeles, CA 90017-2074			Field Program Expenses	\$92.00
Ana Rodriguez Los Angeles, CA 90017-2074		SAL		\$15,684.03
* Payments that are contributions or independent expenditure	res must also be summar	ized on Schedul	D. SUBTOTA	\$18,126.60
2. Unitemized payments made this period of under \$100				\$1,971,744.39 \$607.06 \$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.)				

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

Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

Payments Made

SCHEDULE E

CALIFORNIA

FORM 1/1/2022 Page 206 of 256 6/30/2022 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) Giovanni Rodriquez SAL \$221.02 Los Angeles, CA 90027-6030 Hector Rodriguez SAL \$1,533.04 Los Angeles, CA 90017-2074 Isaac Rodriguez \$966.76 SAL San Pedro, CA 90731-2155 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,720.82 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 2. 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).)......

\$1,972,351.45

\$0.00

. Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

CALIFORNIA

Statement covers period

460 **Payments Made** FORM 1/1/2022 Page 207 of 256 6/30/2022 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mayari Rodriguez \$445.28 SAL Los Angeles, CA 90017-2074 Rosalina Rodriguez \$1,047.70 SAL Los Angeles, CA 90016-3519 Mercedes Rojas Portillo SAL \$169.76 Anaheim, CA 92801-3710 SUBTOTAL Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$1,662.74 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)...... \$1,972,351.45

IND independent expenditure

LIT campaign literature and mailings

LEG legal defense

Statement covers period

VOT voter registration

CALIFORNIA FORM

TSF transfer between committees of the same candidate/sponsor

MED information technology costs (Internet a mail)

460

1/1/2022 from Page 208 of 256 6/30/2022 through 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

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ade

IT campaign literature and mailings	PRT 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			
Leslie Rojas Los Angeles, CA 90001-2403	SA	r		\$1,709.86			
Crancisa Romero De Umana Los Angeles, CA 90007-1555	SA	r .		\$965.73			
lvis Romero Leyva nglewood, CA 90304-2330	SA	L		\$299.52			
ayments that are contributions or independent expens	litures must also be summarized o	on Schedule	D. SUBTO	TAL \$2,975 11			

7 ayments that are contributions of independent expendent expenden

Schedule E Summary

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.

Statement covers period

SCHEDULE F.

CALIFORNIA 460 **FORM** 1/1/2022 from Page 20'9 **of** 256 6/30/2022 through 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 CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Doris Romero SAL \$1,481.07 Los Angeles, CA 90015-2712 Michelle Romo SAL \$3,497.25 Los Angeles, CA 90017-2074 Christian Rossi SAL \$783.56 Torrance CA90504 Torrance, CA 90504-3515 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,761.88 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

 Amounts may be rounded to whole dollars. SCHEDULE E

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. 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 PAYER CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Isabella Rubio SAL \$299.52 Los Angeles, CA 90017-2074 Alejandro Ruiz Jr. SAL \$159.76 Hawthorne, CA 90250-9525 Brian Ruiz SAL \$319.52 Los Angeles, CA 90065 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$778.80 Schedule E Summary \$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$607.06 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).)..... \$1,972,351.45

Amounts may be rounded to whole dollars.

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SCHEDULE E

Statement covers period		CALIF	460		
from through	6/30/2022	Page	211	of	256
		I.D. NUME 140495			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	WEB information technology costs (Interne	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Josefina Ruiz Los Angeles, CA 90017-2074	SAL		\$1,975.27
Noemi Ruiz-Aviles Lawndale, CA 90260-2724	SAL		\$317.52
Maridien Salazar Los Angeles, CA 90004-3166	SAL		\$2,494.98
* Payments that are contributions or independent expenditures mus	st also be summarized on Schedule D.	SUBTOTAL	\$4,787.77
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100			\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, Line		\$1,972,351.45

 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

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 airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airlime 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 (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMEN	Т	AMOUNT PAID	
Sergio Salgado Jr		SAL				\$269.20	
Los Angeles, CA 90017-2074		JAII				Q203.20	
Angie Sanchez							
Phoenix, AZ 85037-2323		SAL .				\$1,661.77	
Isaac Sanchez							
Los Angeles, CA 90017-2074		SAL				\$151.29	
Payments that are contributions or independent expe	nditures must also be summariz	zed on Schedul	e D,		SUBTOTAL	\$2,082.26	
Schedule E Summary							
1. Itemized payments made this period. (Include all S					\$1,971,744.39		
2. Unitemized payments made this period of under \$100						\$607.06	
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 St	ummary Page,	Column A, Line 6.)		TOTAL	\$1,972,351.45	
					EBS	C Form 460 / lan/2016)	

 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
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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legs PRT print ads	at, accounting)	WEB information technology co	osts (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karla Sanchez Los Angeles, CA 90017-2074	SAL			\$15,287.58
Karla Sanchez Los Angeles, CA 90017-2074		Field Pr	ogram Expenses	\$25.00
Mya Sanchez Los Angeles, CA 90017-2074	SAL			\$870.85
* Payments that are contributions or independent expenditures mus	t also be summarized on Sche	edule D.	sui	BTOTAL \$16,183.43
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100 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	edule B, Part 1, Column (e).).			\$607.06

 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

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)

Li i campaign literature and mailings	PRI printads		WEB Information technology costs (Inte	VVEB Information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID			
William Sanchez			Field Dragger European	\$157.81			
Los Angeles, CA 90017-2074			Field Program Expenses	\$157.81			
Arron Santana							
Huntington Park, CA 90255-7409	S.	AL		\$264.11			
Virna Santandrea			•				
Los Angeles, CA 90017-2074	Si	AL		\$5,816.22			
* Payments that are contributions or independent expenditu	ures must also be summarized	on Schedule	D. SUBTOTA	L \$6,238.14			
Schedule E Summary							
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)	•••••		\$1,971,744.39			
2. Unitemized payments made this period of under \$100		\$607.06					
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 Summary Page, Column A, Line 6.)			column A, Line 6.)TOTAL	\$1,972,351.45			
				EPPC Form 460 (Jan/2016)			

Schedule E			whole dollars.	Otto and a second			SCHEDULE		
Payments Made		•			ment covers period	CALIFO			
•				from	1/1/2022	FOR	KIVI		
SEE INSTRUCTIONS ON REVERSE				through	6/30/2022	Page	215 of 256		
NAME OF FILER						I.D. NUMBER	3		
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. Othe	erwise, desc	ribe the payment				
CMP campaign paraphernalia/misc.	MBR memberco	mmunications		RAD	radio airtime and produ	ction costs			
CNS campaign consultants	MTG meetings at			RFD	returned contributions				
CTB contribution (explain nonmonetary)*	OFC office exper				campaign workers' sala				
CVC civic donations FIL candidate filing/ballot fees	PET petition circu PHO phone bank				t.v. or cable airtime and candidate travel, lodging		sts		
FND fundraising events	POL polling and				staff/spouse travel, lodg		5		
IND independent expenditure		livery and messeng	ger services		transfer between commi				
LEG legal defense		l services (legal, ac	counting)		voter registration				
LIT campaign literature and mailings	PRT print ads	0000	20		information technology	costs (Internet			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID		
Jose Santos Pelayo							i		
		SAL					\$1,904.06		
Los Angeles, CA 90017-2074									
Daniel California									
Barry Schier		SAL					\$1,556.88		
Los Angeles, CA 90017-2074							41,000.00		
Colin Scholl		SAL					\$4,810.61		
Los Angeles, CA 90017-2074		SAL					\$4,810.61		
		L		·					
* Payments that are contributions or independent expend	litures must also be summar	ized on Schedule	D.		SI	UBTOTAL	\$8,271.5		
Cahadula E Cummany									
Schedule E Summary 1. Itemized payments made this period. (Include all Sch	adula E subtatale \						\$1,971,744.39		
	•						\$607.06		
Uniternized payments made this period of under \$100Total interest paid this period on loans. (Enter amount							\$0.00		
·									
 Total payments made this period. (Add Lines 1, 2, and 	Summary Page, Column A, Line 6.)TO				TAL	AL \$1,972,351.45			

Schedule E	
Payments Made	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 1/1/2022 Page 216 of 256 6/30/2022 through 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 WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYER CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Gabriel Schreiber \$11,278.57 SAL Los Angeles, CA 90017-2074 Melba Sermeno SAL \$5,010.87 Cudahy, CA 90201-4406 Yadira Sesmas SAL \$2,095.89 Los Angeles, CA 90017-2074 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$18,385.33 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period

Development Marie			Whole donars.	Statement covers period	CALIFO	RNIA 4CO
Payments Made				1 /1 /2022	FOR	
				6/20/2002	Page 2	17 of 256
SEE INSTRUCTIONS ON REVERSE				through 6/30/2022		
NAME OF FILER UNITE HERE Local 11 for Working Families					1.D. NUMBER 1404950	,
CODES: If one of the following codes accurately de	scribes the pay	ment, you ma	ay enter the code. Otherw	rise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ases alating s		RAD radio airtime and product RFD returned contributions SAL campaign workers' salaria TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration WEB information technology of	es production costs , and meals ng, and meals tees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
Andrew Seymour Los Angeles, CA 90017-2074		SAL				\$16,867.42
Connor Smith Los Angeles, CA 90017-2074		SAL				\$19,810.68
Los Angeles, CA 90017-2074		SAL				\$1,865.32
* Payments that are contributions or independent expenditures mu	ust also be summar	ized on Schedul	e D.	su	BTOTAL	\$38,543.4
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100						\$1,971,744.39 \$607.06 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the S	Summary Page,	Column A, Line 6.)	тот	ΓAL\$	1,972,351.45

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 218 of 256 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER .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)* SAL campaign workers' salaries 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 TRS staff/spouse travel, lodging, and meals POL polling and survey research 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 PAYER AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mason Smith \$1,337.56 Field Program Expenses Los Angeles, CA 90017-2074 Mason Smith SAL \$16,966.64 Los Angeles, CA 90017-2074 Victoria Smith \$5,224.16 SAL Phoenix, AZ 85016-5705 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$23,528.36

Schedule E Summary

\$1,971,744.39 \$607.06 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).)...... \$1,972,351.45

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 219 | of | 256 | | 1,0 | 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tahj Smith-Fletcher Los Angeles, CA 90017-2074	SAL		\$2,418.93
Luis Solian Los Angeles, CA 90005-2916	SAL		\$578.78
State Compensation Insurance Fund San Francisco, CA 94104-2868	OFC		\$24,219.31
* Payments that are contributions or independent expenditures must also be summa	rized on Schedule	e D. SUBT	TOTAL \$27,217.02
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		\$607.06

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 220 of 256 6/30/2022 through 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 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

LIT campaign literature and mailings	PRT print ads	. WEB information	on technology costs (Internet,	sts (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	ENT	AMOUNT PAID	
Savannah Stedman Phoenix, AZ 85022-1516	SAL			\$1,295.25	
Gretchen Steele Homewood, AL 35209-6014	SAL			\$1,054.88	
Stewart Russell Horning Los Angeles, CA 90026-3733		Field Program Expenses		\$7,811.00	
* Payments that are contributions or independent expenditures mu	ist also be summarized on Schedu	le D.	SUBTOTAL	\$10,161.13	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100	hedule B, Part 1, Column (e).)		TOTAL	\$1,971,744.39 \$607.06 \$0.00 \$1,972,351.45	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 FORM 1/1/2022 from 221 of 256 6/30/2022 through 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 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 (sts (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Clevon Stringer Los Angeles, CA 90017-2074	SAL		\$483.91	
Elissa Sung . Los Angeles, CA 90017-2074	SAL		\$3,481.36	
Rosaura Suraz Los Angeles, CA 90022-3230	SAL		\$4,755.36	
* Payments that are contributions or independent expenditures n	nust also be summarized on Schedu	ule D. SUBTO	TAL \$8,720.63	
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, Column (e).)	, Column A, Line 6.)	\$607.06	

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA Payments Made **FORM** 1/1/2022 Page 222 **of** 256 6/30/2022 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 TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) Leah Sweeney SAL \$1,940.86 Los Angeles, CA 90017-2074 Bambian Taft \$1,208.32 SAL Los Angeles, CA 90015-1352 Sally Taylor SAL \$12,111.66 Los Angeles, CA 90026-5172 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$15,260.84 Schedule E Summary \$1,971,744.39 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$607.06 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).)......

\$1,972,351.45

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 Page 223 of 256 6/30/2022 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sally Taylor Field Program Expenses \$20.00 Los Angeles, CA 90026-5172

Adam Tello Los Angeles, CA 90063-2704	SAL	\$594.72
Paula Teniza Los Angeles, CA 90057~3779	SAL	\$479.28

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,094.00

Schedule E Summary

\$1,971,744.39 1. Itemized payments made this period, (Include all Schedule E subtotals.). 2. Unitemized payments made this period of under \$100. \$607.06 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$1,972,351.45

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

CALIFORNIA 1/1/2022 Page

6/30/2022 through

224 of 256

SEE INSTRUCTIONS ON REVERSE				through _	6/30/2022		
NAME OF FILER UNITE HERE Local 11 for Working Families						I.D. NUMBER 1404950	
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	y enter the code. Otherw	ise, descr	ibe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	,	nd appearances uses ulating us survey research livery and messeng I services (legal, ac	counting)	RFD (SAL CAN SAL CAN S	radio airtime and produc returned contributions campaign workers' salar v. or cable airtime and p candidate travel, lodging staff/spouse travel, lodgi ransfer between commit voter registration information technology	ies production cost , and meals ing, and meals tees of the san	ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION (OF PAYMENT		AMOUNT PAID
Beatriz Topete Phoenix, AZ 85044-1028			Field Program Exp	enses			\$20,820.58
Jeffrey Torres Lopez Los Angeles, CA 90034-5728		SAL					\$722.54
Maria Trutanich Los Angeles, CA 90017-2074		SAL					\$5,907.92
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL					\$27,451.04		
Schedule E Summary							
Itemized payments made this period. (Include all Schedule)	e E subtotals.)						1,971,744.39
Unitemized payments made this period of under \$100							\$607.06
3. Total interest paid this period on loans. (Enter amount from							\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.		,					1,972,351.45
						EDE	C Form 460 (lan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 225 | of | 256 | | 1.0, 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
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 DESCRIPTION OF PAYMENT AMOUNT PAID CODE ÓR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Siloi Tuialuuluu SAL \$147.76 Pacoima, CA 91331-6667 Kort Turner \$15,120.18 SAL Los Angeles, CA 90017-2074 UNITE HERE Local 11 Staff Time \$6,240.00 Los Angeles, CA 90017-2074

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$21,507.94

Schedule E Summary

NAME OF FILER

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 226 | of | 256 | | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 | 1,0 |

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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
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

El Campaign monatoro and manage	Titl plint aus		TYLD MICHIGAN COMM	sion ocous (milenties	, 0-111411/
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Fidencio Valderrama		SAL			0410.40
Los Angeles, CA 90017-2074		SAL			\$412.49
Xochilt Valencia			1		4157.76
Inglewood, CA 90301-7230		SAL			\$157.76
Lourdes Valladares					
Los Angeles, CA 90017-2074			Field Program Expenses		\$90.00
* Payments that are contributions or independent expenditu	res must also be summari:	zed on Schedule	e D.	SUBTOTAL	\$660.25
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)			······	\$1,971,744.39
2. Unitemized payments made this period of under \$100					\$607.06
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, Cr	olumn (e).)		<u>-</u>	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the S	ummary Page,	Column A, Line 6.)	TOTAL	\$1,972,351.45
				FP	PC Form 460 (Jan/2016)

Schedule F

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

Amounts may be rounded

SCHEDULE E

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA	460		
SEE INSTRUCTIONS ON REVERSE		from 1/1/2022 through 6/30/2022	FORM Page 227 of	256		
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.						

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

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 OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Lourdes Valladares SAL \$11,898.61 Los Angeles, CA 90017-2074 Frederick Van Duyne SAL \$1,198.99 Flint, MI 48502-1859 Armando Vargas SAL \$1,252.42 Santa Monica, CA 90404-4859 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$14,350.02 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$1,971,744.39 \$607.06 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

. Amounts may be rounded to whole dollars.

SCHEDULE E

	nent covers period		CALIFORNIA FORM		460	
from hrough	6/30/2022	Page	228	of	256	_
		I.D. NUME 14049			i .	

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 (Inte	ernet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID	
Mirna Vasquez-Hernandez					
Los Angeles, CA 90017-2074	SAL			\$764.22	
Kevin Vazquez					
Los Angeles, CA 90017-2074	SAL			\$591.04	
Christian Vega					
Downey, CA 90241-4146	SAL			\$3,591.97	
* Payments that are contributions or independent expend	litures must also be summarized on Sched	ule D.	SUBTOTA	L \$4,947.23	
Schedule E Summary					
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)			\$1,971,744.39	
2. Unitemized payments made this period of under \$100)			\$607.06	
3. Total interest paid this period on loans. (Enter amount				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page	e, Column A, Line 6.)	TOTAL	\$1,972,351.45	
				FPPC Form 460 (Jan/2016)	

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

. Amounts may be rounded

SCHEDULE E

Scheaule E	to whole dollars.						
Payments Made	· ·	Statement covers per	FORM 460	460			
SEE INSTRUCTIONS ON REVERSE		through 6/30/202	Page 220 of 256	_			
NAME OF FILER UNITE HERE Local 11 for Working Families	3		I.D. NUMBER 1404950				
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code. Oth	erwise, describe the pay	yment.				
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime an RFD returned contrib					

OFC office expenses

PHO phone banks

PET petition circulating

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) Rosa Vega Field Program Expenses \$40.00 Los Angeles, CA 90042-2991 Rosa Vega SAL \$3,677.08 Los Angeles, CA 90042-2991 Wilfrido Verduzco Suarez SAL \$1,197.92 Inglewood, CA 90301-3807 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,915.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$1,971,744.39 \$607.06 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).)..... \$1,972,351.45

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

 Amounts may be rounded to whole dollars. SCHEDULE E

from 1/1/2022 through 6/30/2022 CALIFORNIA FORM Page 230 of 256

SEE INSTRUCTIONS ON REVERSE

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

NAME OF FILER

FIL candidate filing/ballot fees

FND fündraising 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

ari bampaign moratare and mainings	CKT print aus	AACD INICITIES INICITIES COST	s (mternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fabiola Vicente		Dield Business Business	2500.04
Los Angeles, CA 90020-2412		Field Program Expenses	\$599.04
Victor Villafana			
Los Angeles, CA 90017-2074	SAL		\$479.28
Lisseth Villela Monterroso			
Inglewood, CA 90301-4967	SAL		\$159.76
* Payments that are contributions or independent expenditures	must also be summarized on Schedul	e D. SUBT	TOTAL \$1,238.08
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)		\$1,971,744.39
2. Unitemized payments made this period of under \$100			\$607.06
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. E	nter here and on the Summary Page,	Column A, Line 6.)	L \$1,972,351.45
·			EBBC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

	nent covers period	CALIF	460		
from through	6/30/2022	Page	231	of	256
		I.D. NUME 14049			

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

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-ma			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF P	AYMENT	AMOUNT PAID	
Harrison Wagner North Hollywood, CA 91601-2617	SAL			\$1,453.83	
Anna Walsh Phoenix, AZ 85053-5690	SAL			\$1,102.41	
Edwin Williams Los Angeles, CA 90017-2074	SAL			\$686.77	
* Payments that are contributions or independent expenditures r	nust also be summarized on Schedule	D.	SUBTOTAL	\$3,243.01	
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, Column (e).)		TOTAL \$	\$607.06 \$0.00 1,972,351.45 Form 460 (Jar/2016)	

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 232 | of | 256 | | 1.0. 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

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

Lit campagn melawic and mainings	FIXT PINICAGE		TYLD IIIIDINIALIDII teeliiiology costs (iiiteliici)	C-IIIali/
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	PTION OF PAYMENT	AMOUNT PAID
Kyle Wilson	SAL			\$902.50
Los Angeles, CA 90017-2074				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Michael Wineland				6107.07
Los Angeles, CA 90017-2074	SAL			\$107.27
Miya Woo				
Los Angeles, CA 90017-2074	SAL			\$697.83
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedul	le D.	SUBTOTAL	\$1,707.60
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E st	ubtotals.)			\$1,971,744.39
2. Unitemized payments made this period of under \$100				\$607.06
3. Total interest paid this period on loans. (Enter amount from Sch				\$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	\$1,972,351.45
			FPF	PC Form 460 (Jan/2016)

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made				from	1/1/2022	FOR	RM	460
SEE INSTRUCTIONS ON REVERSE				through	6/30/2022	Page _	233 of	256
NAME OF FILER UNITE HERE Local 11 for Working Famili	ies					I.D. NUMBE 1404950		
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	ay enter the code. Other	wise, des	cribe 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 ks		RFE SAL TEL TRO TRS TSF VOT	o radio airtime and produ o returned contributions campaign workers' sala t.v. or cable airtime and candidate travel, lodgin staff/spouse travel, lodgin transfer between comm voter registration information technology	ries production co g, and meals ging, and mea littees of the sa	ls ame candidat	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMO	OUNT PAID
Emmamaria Worthington Los Angeles, CA 90044-2720		SAL						\$747.11
Ladreana Worthington Los Angeles, CA 90006-4363		SAL					\$8,	,385.0
Charles Wright Pacoima, CA 91331-6667		SAL					\$3,	,836.19
* Payments that are contributions or independent expend	itures must also be summa	rized on Schedul	e D.		S	UBTOTAL	\$12	2,968.3
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100							\$1,971,	,744.39 \$607.06
Total interest paid this period on loans. (Enter amount								\$0.00
Total payments made this period. (Add Lines 1, 2, and						_	\$1,972,	
, ,		, ,					DDC Form 46	

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

SEE INSTRUCTIONS ON REVERSE

1/1/2022

Statement covers period

CALIFORNIA 460 **FORM**

6/30/2022

Page 234 of 256

UNITE HERE Local 11 for Working Families				1404950		
CODES: If one of the following codes accurately de	escribes the payment, y	you may enter the o	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		RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology co	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/		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cc	DDE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Cardinas Yesida	SAL			,	\$4,161.90	
Valley Glen, CA 91606-2934						
Denis Yudin	SAL				\$1,324.63	
Los Angeles, CA 90017-2074						
Maria Zaragoza	SAL				\$149.76	
Los Angeles, CA 90017-2074						
* Payments that are contributions or independent expenditures m	ust also be summarized on S	Schedule D.	SUI	BTOTAL	\$5,636.29	
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E	subtotals.)			\$	1,971,744.39	
Unitemized payments made this period of under \$100					\$607.06	
3. Total interest paid this period on loans. (Enter amount from S					\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary	y Page, Column A, Line	6.)тот	AL \$	1,972,351.45	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** 460 **FORM** 1/1/2022 Page 235 of 256 6/30/2022 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.

Schedule E

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 CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Marlene Zarate SAL \$779.06 Los Angeles, CA 90015-3317 Marlene Zarate Field Program Expenses \$70.00 Los Angeles, CA 90015-3317 Karla Zelaya Mendoza SAL \$11,392.50 Los Angeles, CA 90007-4421 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,241.56 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,971,744.39 \$607.06 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 \$1,972,351.45

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

whole dollars. Statement covers period

from 1/1/2022 through 6/30/2022 CALIFORNIA 460

SCHEDULE E

Page 236 of 256

NUMBER

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

UNITE HERE Local 11 for Working Families

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

Et l'outification de la mainige	riti pinitado	The internation testinology costs (internat, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kirian Zelaya-Ramirez Los Angeles, CA 90017-2074		SAL		\$2,976.35	
Kirian Zelaya-Ramirez Los Angeles, CA 90017-2074			Field Program Expenses	\$10.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	AL \$2,986.35
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,971,744.39
2. Unitemized payments made this period of under \$100	\$607.06
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.)	\$1,972,351.45

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA **FORM** 1/1/2022 from 237 of 256 6/30/2022

I.D. NUMBER

1404950

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.

SEE INSTRUCTIONS ON REVERSE

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

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)	CODE OR DESCRIPTION OF PAYMENT	(e) 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	
Bankcard Salt Lake City, UT 84130-0833	Credit Card Payment	\$0.00	\$20,289.54	\$0.00	\$20,289.54	
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, Paid by Sponsor	\$2,162.81	(\$2,162.81)	\$0.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$9,972.19	\$18,126.73	\$0.00	\$28,098.92	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) S26, 278.49						
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00						
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)						

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM FORM Page 238 of 256

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

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

I.D. NUMBER

1404950

VOT voter registration

WEB information technology costs (Internet, e-mail)

The company interactive and manings			WEB information tectinology costs (memet, 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	
Kaufman Legal Group	PRO, Paid by	\$978.00	(\$978.00)	\$0.00	\$0.00	
Los Angeles, CA 90017-5864	Sponsor	,,,,,,,	(1713133)	,,,,,	75.00	
UNITE HERE Local 11 (Nonprofit 501 (c) (5))	IND, Voter Data,					
Los Angeles, CA 90017-2074 ID: 1405171	Referendum against Ordinance No. 19- 3,926, Support	\$1,800.00	\$0.00	\$0.00	\$1,800.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,778.00	-\$978.00	\$0.00	\$1,800.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on		00.)	INCURRED	TOTALS	\$26,278.49
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on			PAID	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET (N	\$26,278.49 May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

 from
 1/1/2022 through
 6/30/2022
 CALIFORNIA FORM
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 1.D. NUMBER
 1.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

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

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 PAC Los Angeles, CA 90017-2074 ID: 981585	IND, Field Program Expenses, Referendum against Ordinance No. 193,926, Support	\$1,492.38	\$0,00	\$0.00	\$1,492.38
UNITE HERE Local 11 Los Angeles, CA 90017-2074	Staff Time	\$0.00	\$9,129.76	\$0.00	\$9,129.76

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS	\$1,492.38	\$9,129.76	\$0.00	\$10,622.14
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments on a	Column (b) subtotals for accrued expenses under \$100	J.)	INCURRED	TOTALS	\$26,278.49
Total accrued expenses paid this period. (Include all Schedule F, Colo accrued expenses of \$100 or more, plus total unitemized payments on a	umn (c) subtotals for payment accrued expenses under \$100	s on .)	PAIÒ	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)	nce here			NET (ME	\$26,278.49 by be a negative number)

 Statement covers period

 from
 1/1/2022

 through
 6/30/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jonah Breslau

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

1ND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

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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

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TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUN	T PAID
Enterprise Rent-A-Car Saint Louis, MO 63105-4204		Field Program Expenses	\$5!	5540 _
Attach additional information on appropriately labeled continuation sheets.		тот	'AL* \$5	555.40

^{*} 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.

 Statement covers period
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 1/1/2022
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1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Christine Miller

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

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TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Expedia Los Angeles, CA 90045-4412		Field Program Expenses	\$901.00
Hotels.com Dallas, TX 75240-1019		Field Program Expenses	\$540.74
Jazz Parking Corp Los Angeles, CA 90071-1802		Field Program Expenses	\$1,000.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$2,441.74

* 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.

from 1/1/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER UNITE HERE Local 11 for Working Families I.D. NUMBER 1404950

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carly Kirchen

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

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*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
Staples Garden Grove, CA 92843-1739			Field Program Expenses	\$1,146.36
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$1,146,36

^{*} 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.

Stater	ment covers period	CALIF		Α	460
from	1/1/2022 6/30/2022	Page	243	_of	256
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mason Smith

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

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PRO professional services (legal, accounting)

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TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ralph's Los Angeles, CA 90015-1640		Field Program Expenses	-\$1,047.35
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1,047.35

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Abby AAronson

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

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SAL campaign workers' salaries

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TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Garden Grove, CA 92843-1739		Field Program Expenses	\$618.68
Staples Los Angeles, CA 90015-3419		Field Program Expenses	\$575.09
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1,193.77

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

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rough 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Beatriz Topete

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

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TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Expedia Los Angeles, CA 90045-4412		Field Program Expenses	\$5,282.65
Expedia Los Angeles, CA 90045-4412		Field Program Expenses	\$4,178.22
Expedia Los Angeles, CA 90045-4412		Field Program Expenses	\$11,359. 71
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$20,820.58

^{*} 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.

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Marilyn Acala

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

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POS postage, delivery and messenger services

PRO professional services (legal, accounting) .

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Garden Grove, CA 92843-1739		Field Program Expenses	\$618.68
Staples Los Angeles, CA 90015-3419		Field Program Expenses	\$618.68
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1,237.36

^{*} 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.

St	atement covers period	CALIF		Α	460
from	1/1/2022	FC	RM		TO 0
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UNITE HERE Local 11 for Working Families

Attach additional information on appropriately labeled continuation sheets.

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
06/24/2022	Ruth Campos Los Angeles, CA 90063-2934	Voided Check	\$1,494.59
01/05/2022	Citizens for a Better Glandale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment of Services	\$10,441.80
01/19/2022	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment for Services	\$22,536.21
02/03/2022	Citizens for a Better Glendale, Sponsored by UNITE-HERE-Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment for Services	\$25,448.25
02/15/2022	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment for Services	\$548.91

SUBTOTAL

\$60,469.76

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

Los Angeles, CA 90017-5864 ID: 1443893

Attach additional information on appropriately labeled continuation sheets.

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/14/2022	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment for Services	\$154.78
04/27/2022	Citizens for a Better Glendale, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1441802	Payment for Services	\$17,294.70
01/25/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443093	Payment for Services	\$35,800.00
02/03/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$213.07
02/15/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local	Payment for Services	\$34,603.58

Schedule I Summary	
1. Itemized increases to cash this period.	\$1,951,503.66
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.)	\$1,951,503.66

SUBTOTAL

\$88,066.13

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

Attach additional information on appropriately labeled continuation sheets.

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
03/02/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$99,862.16
03/10/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$7,000.00
03/15/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$171,379.78
03/29/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$169,074.68
04/05/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$21,000.00

Schedule I Summary	
1. Itemized increases to cash this period	\$1,951,503.66
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	\$1.951.503.66

SUBTOTAL \$468,316.62

Stater from	1/1/2022	CALIF FO	ORNI DRM	A	460
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through	0/00/2022			_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

Attach additional information on appropriately labeled continuation sheets.

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
04/13/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$149,374.08
04/27/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local	Payment for Services	\$130,938.79
05/12/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1443893	Payment for Services	\$49,138.12
05/25/2022	Citizens for a Better-Los-Angeles-2022, Sponsored by UNITE_HERE_Local_ 11	Payment for Services	\$117,206.43
06/08/2022	Citizens for a Better Los Angeles 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 10: 1443893	Payment for Services	\$170,000.00

Schedule I Summary

1. Itemized increases to cash this period.

2. Unitemized increases to cash of under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).

TOTAL

\$1,951,503.66

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

SUBTOTAL \$616,657.42

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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
06/13/2022	Los Angeles, CA 90017-5864	Payment for Services	\$65,000.00
01/05/2022	ID: 1443893 Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Payment for Services	\$6,274.80
01/19/2022	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Payment for Services	\$6,773.46
02/03/2022	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Payment for Services	\$1,580.35
04/13/2022	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Payment for Services	\$2,660.80

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$82,289.41
Schedule I Summary		
1. Itemized increases to cash this period	\$1	,951,503.66
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	AL \$1	,951,503.66

. Amounts may be rounded to whole dollars.

Schedule I Miscellaneous Increases to Cash

State	ement covers period	CALIF		Α	460	I
from	1/1/2022	FC	RM		400	
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NAME OF FILER

UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

UNITE REKE	Local II for working ramifies		1404950
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/25/2022	Citizens for a Sustainable Laguna Beach, Sponsored by Unite Here Local 11 Los Angeles, CA 90017-5864 ID: 1441800	Payment for Services	\$4,192.02
02/22/2022	State Compensation Insurance Fund San Francisco, CA 94104-2868	Refund	\$215.60
01/25/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864	Payment for Services	\$17,800.00
02/03/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1445266	Payment for Services	\$186.08

Attach additional information on appropriately labeled continuation sheets.	UBTOTAL	\$22,393.70
Schedule I Summary		
1. Itemized increases to cash this period	\$1	,951,503.66
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.)	L \$1	,951,503.66

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from	1/1/2022	FC	RM		T 00
through	6/30/2022	Page	253	of	256

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NAME OF FILER
UNITE HERE Local 11 for Working Families

I.D. NUMBER 1404950

UNITE HERE	Local II for working families	1404950	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/10/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$3,000.00
	Los Angeles, CA 90017-5864 ID: 1445266	l	l
02/15/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$80,741.70
	Los Angeles, CA 90017-5864 ID: 1445266		
03/01/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$42,798.06
	Los Angeles, CA 90017-5864 ID: 1445266		
03/15/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$32,838.27
	Los Angeles, CA 90017-5864 ID: 1445266		

Attach additional information on appropriately labeled continuation sheets.	JBTOTAL \$159,378.03
Schedule I Summary	
1. Itemized increases to cash this period	\$1,951,503.66
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.)	\$1,951,503.66

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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 LD. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/29/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$40,000.00
	Los Angeles, CA 90017-5864 ID: 1445266		
03/31/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$18,359.65
	Los Angeles, CA 90017-5864 ID: 1445266		
04/05/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$9,000.00
	Los Angeles, CA 90017-5864 ID: 1445266		
04/13/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$53,604.11
	Los Angeles, CA 90017-5864 ID: 1445266		

Attach additional information on appropriately labeled continuation sheets.	UBTOTAL \$120,963.76
Schedule I Summary	
1. Itemized increases to cash this period	\$1,951,503.66
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.)	\$1,951,503.66

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I.D. NUMBER

1404950

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

UNITE HERE Local 11 for Working Families

Los Angeles, CA 90017-5864 ID: 1445266

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/27/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$67,453.32
	Los Angeles, CA 90017-5864 ID: 1445266		
05/12/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$3,221.42
	Los Angeles, CA 90017-5864 ID: 1445266		
05/25/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$59,361.09
	Los Angeles, CA 90017-5864 ID: 1445266		
06/13/2022	Working Families Committee for Soto, Price, and Good for Council and Kevin De Leon for Mayor and Opposing O'Farrell for Council 2022, Sponsored by UNITE HERE Local 11	Payment for Services	\$5,000.00

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$135,035.83
Schedule I Summary		
1. Itemized increases to cash this period.	\$1	,951,503.66
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.)	AL\$1	,951,503.66

 Amounts may be rounded to whole dollars. SCHEDULE I

Schedule I Miscellaneous Increases to Cash

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NAME OF FILER
UNITE HERE Local 11 for Working Familie

UNITE HERE Local 11 for Working Families			1404950
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/13/2022	Working Hero Action Los Angeles, CA 90033-4225	Payment for Services	\$88,677:00
05/03/2022	Working Hero Action Los Angeles, CA 90033-4225	Payment for Services	\$109,256.00

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL \$197,933.00
Schedule I Summary	
1. Itemized increases to cash this period	\$1,951,503.66
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.)	91,951,503.66