					COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp		orm 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period           from         07/01/2023           through         12/31/2023	Date of election if applicable: (Month, Day, Year)	01/31/2024 21:11:00 Filing ID: 210038291		of
1. Type of Recipient Committee: All Committees -	Complete Darts 4, 2, 2, and 4	2. Type of Statement:			
<ul> <li>Officeholder, Candidate Controlled Committee</li> <li>State Candidate Election Committee</li> <li>Recall (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>		Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     Amendment (Explain be	,	Quarterly State Special Odd-Y Supplemental Statement - At	ear Report
3. Committee Information	I.D. NUMBER 1369752	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		NAME OF TREASURER			
Avance Democratic Club		Irene Huerta MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE 2	ZIP CODE	AREA CODE/PHONE
		Wilmington	CA	90744	(310)562-1144
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
	0041 (818)522-2921	Yolanda Miranda			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.	D. BOX	MAILING ADDRESS			
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Pedro CA 9	0733	Covina	CA	91722	(626)915-7635
OPTIONAL: FAX / E-MAIL ADDRESS avancedemclub@gmail.com, yolimiranda@hotma	ail.com	OPTIONAL: FAX / E-MAIL ADDR	ESS		
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor Executed on <u>01/31/2024</u> Date		-		chedules is true	and complete. I certify

Executed on	By
Date	Signature of Treasurer or Assistant Treasurer
Executed on Date	By
Executed on Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent

CALIF FC	ORNI DRM	A <b>/</b>	<b> 60</b>
Page _	2	of _	37

5.	Officeholder	or	Candidate	Controlled	Committee
----	--------------	----	-----------	------------	-----------

NAME OF OFFICEHOLDER OR CAND	DIDATE			
OFFICE SOUGHT OR HELD (INCLUDI	E LOCATION AND DIS	TRICT NUMBE	R IF APPLICABLE	)
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY	STATE	ZIP

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.* 

COMMITTEE NAME		I.D.	NUMBER	
NAME OF TREASURER		CO	NTROLLED CON	MITTEE?
			YES [	] NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)		
CITY	STATE	ZIP CODE	AREA	CODE/PHONE
COMMITTEE NAME		I.D.	NUMBER	
NAME OF TREASURER		со	NTROLLED COM	IMITTEE?
		Г	] YES [	
		L		]
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)		
CITY	STATE	ZIP CODE	AREA	CODE/PHONE

### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT M	FASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DIST	TRICT NO. IF ANY

## 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		nounts may be round to whole dollars.	ed	Statement covers period from07/01/2023		CALIFORNIA FORM 46	
				through	12/31/2023	Page <u>3</u> of <u>37</u>	
SEE INSTRUCTIONS ON REVERSE				0		I.D. NUMBER	
Avance Democratic Club						1369752	
Contributions Received	(F	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE		nmary for Candidates he State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	30,875.00	\$	38,205.00			
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	30,875.00	\$	38,205.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	30,875.00	\$	38,205.00	Made \$	\$	
Expenditures Made					Expenditure Limit	Summary for State	
5. Payments Made Schedule E, Line 4	\$	10,575.77	\$	24,470.46	Candidates	•	
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulat	ivo Expondituros Modet	
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	10,575.77	\$	24,470.46		ive Expenditures Made* to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-2.58		301.83	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	10,573.19	\$	24,772.29	///////	\$	
Current Cash Statement					//	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	26,518.49	То	calculate Column B, add			
13. Cash Receipts Column A, Line 3 above		30,875.00		nounts in Column A to the rresponding amounts			
4. Miscellaneous Increases to Cash Schedule I, Line 4		421.58	fro	m Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts	
15. Cash Payments Column A, Line 8 above		10,575.77		bort. Some amounts in blumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	47,239.30	fig	ures that should be			
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts			
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if y).			
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	301.83					

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

www.fppc.ca.gov

Schedule.	Α						SCHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover	•	CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/2	023	Page	4 of37	
NAME OF FILER						I.D. NUMB	ER	
Avance Demo	cratic Club					1369752		
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 CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
09/13/2023	Franky Carrillo Lake Hughes, CA 93532	XIND COM OTH PTY SCC	Commissioner La County	100.00	100.00			
09/15/2023	Jeffrey Chemerinsky Los Angeles, CA 90039	IND     COM     OTH     PTY     SCC	Federal Prosecutor LADA/Candidate For District Attorney	100.00		100.00		
11/10/2023	Kevin De Leon Los Angeles, CA 90041	IND       COM       OTH       PTY       SCC	Councildistrict14Com City Of Los Angeles	50.00		100.00		
11/16/2023	Kevin De Leon Los Angeles, CA 90041	∑ IND □ COM □ OTH □ PTY □ SCC	Councildistrict14Com City Of Los Angeles	25.00		100.00		
11/16/2023	Kevin De Leon Los Angeles, CA 90041	⊠IND □COM □OTH □PTY □SCC	Councildistrict14Com City Of Los Angeles	25.00		100.00		
			SUBTOTAL	\$ 300.00				
<ol> <li>Amount re (Include al</li> <li>Amount re</li> </ol>	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contributions			23,800.00	IND- COM OTH PTY	– Other (e.o	Committee n PTY or SCC) g., business entity) ırty	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.	) TOTAL \$	30,875.00	LSCC		tributor Committee	

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

### \*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

Monetary Contributions Received		Amounts may to whole o		Statement covers period from07/01/2023			CALIFORNIA FORM 46		
				through12/31/	/2023	Page _	<u>5</u> of <u>37</u>		
NAME OF FILER						I.D. NUN	<b>MBER</b>		
Avance Democ	ratic Club					13697	52		
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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
07/01/2023	Deanna Deacon Los Angeles, CA 90041	IND     COM     OTH     PTY     SCC	Advisor Deanna Deacon	75.00	22	25.00			
12/26/2023	Deanna Deacon Los Angeles, CA 90041	∑IND COM OTH PTY SCC	Advisor Deanna Deacon	75.00	22	25.00			
12/30/2023	Deanna Deacon Los Angeles, CA 90041	IND     COM     OTH     PTY     SCC	Advisor Deanna Deacon	75.00	22	25.00			
10/17/2023	Hydee Feldstein Soto Los Angeles, CA 90035	∑ IND □ COM □ OTH □ PTY □ SCC	Los Angeles City Attorney City Of Los Angeles	500.00		0.00			
12/18/2023	George Whitesides for Congress (ID# C00834028) Seattle, WA 98104	☐ IND X COM ☐ OTH ☐ PTY ☐ SCC		1,500.00	1,50	00.00			
			SUBTOTALS	2,225.00					

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

460

-	to whole dollars.			from07/01/	/ 2023	FORM 400
NAME OF FILER				through 12/31/		Page6 of37
Avance Democ	ratic Club					1369752
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 E CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE
12/14/2023	Guerrero Strategies La Crescenta, CA 91214	□IND □COM ⊠OTH □PTY □SCC		500.00	50	0.00
11/10/2023	I.L.W.U Local 13 Political Action Committee Fund (ID# 1386983) San Pedro, CA 90731	☐ IND		10,000.00	10,00	0.00
11/08/2023	ILWU Local 94 (Foremen's Union) (ID# 1349650) Long Beach, CA 90802	□IND X COM OTH PTY SCC		5,000.00	7,50	0.00
11/10/2023	International Assoc. of Fire Fighters Washington, DC 20006	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,50	0.00
07/31/2023	Marine Clerks PAC Local 63 ( ILWU) (ID# 1223277) San Pedro, CA 90731	☐ IND ⊠ COM ☐ OTH ☐ PTY ☐ SCC		2,500.00	2,50	0.00
			SUBTOTAL	\$ 19,500.00		

SCHEDULE A (CONT.)

Statement covers period

### Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

Monetary Contributions Received		Amounts may to whole		Statement covers period       CALIFORM         from       07/01/2023       FORM			
NAME OF FILER						I.D. NUN	/BER
Avance Democ	ratic Club					13697	52
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 CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/21/2023	Tammy Membreno South Pasadena, CA 91030	IND     COM     OTH     PTY     SCC	Executive Director Barrio Action Youth And Family Center	75.00	1	75.00	
09/14/2023	Alexis Olbrei Los Angeles, CA 90065	∑ IND □ COM □ OTH □ PTY □ SCC	Consultant Alexis Olbrei	100.00	1	00.00	
10/26/2023	Analisa Swan Burbank, CA 91504	IND     COM     OTH     PTY     SCC	Attorney Ford & Wallach	25.00	1	00.00	
12/26/2023	Analisa Swan Burbank, CA 91504	IND     COM     OTH     PTY     SCC	Attorney Ford & Wallach	75.00	1	00.00	
12/19/2023	Teamsters Local 2010 (ID# 1445078) Oakland, CA 94621	□IND X COM OTH PTY SCC		1,500.00	1,5	00.00	

SUBTOTAL\$

1,775.00

PTY – Political Party SCC – Small Contributor Committee

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

COM – Recipient Committee

#### www.netfile.com

\*Contributor Codes IND – Individual SCHEDULE A (CONT.)

### Schedule A (Continuation Sheet) Monetary Contributions Received

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Avance Democratic Club		Amounts may b to whole do		Statement covers	)23	CALIFO FOR Page I.D. NUM 136975	<u>8</u> of <u>37</u> BER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIV CALENDA (JAN. 1 - D	E TO DATE R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/20/2023	Los Angeles County Democratic Party	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>		460.00		460.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	•		SUBTOTAL	<b>\$</b> 460.00		ł	

### Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	460.00
2. Unitemized contributions and independent expenditures made this period of under \$100 \$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	460.00

Schedule E	Amounts may be rounded	Statem	ent covers period		
Payments Made	to whole dollars.	from	07/01/2023	FORM	
SEE INSTRUCTIONS ON REVERSE		through	12/31/2023	Page of	37
NAME OF FILER				I.D. NUMBER	
Avance Democratic Club				1369752	

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	ENT	AMOUNT PAID
American Silversmith Fort Worth, TX 76013	OFC			402.28
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		3.88
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		0.95
* 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 subtotals.)\$	10,447.77
2. Unitemized payments made this period of under \$100 \$	128.00
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.)	10,575.77

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>10</u> of <u>37</u>				
NAME OF FILER	I.D. NUMBER						
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

POS postage, delivery and messenger services

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

PET petition circulating

OFC	OR DESCRIPTION OF PAYMENT          Processing fee         Processing fee	AMOUNT PAID 1.63 1.63
OFC	Processing fee	1.63
OFC	Processing fee	1.63
OFC	Processing fee	1.63
OFC	Processing fee	1.63
	OFC	

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

CVC civic donations

FND fundraising events

FIL

IND

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM <b>400</b>				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page 11 of 37				
NAME OF FILER			I.D. NUMBER				
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	. Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

FND IND LEG LIT	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL polling and surv POS postage, deliver PRO professional ser PRT print ads	y and me	ssenger services	TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	of the same candi	date/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(	CODE	OR DE	SCRIPTION OF PAYMENT	AMOL	UNT PAID
	ndraising Connections camento, CA 95816		OFC	Processing fee			1.63
	ndraising Connections camento, CA 95816		OFC	Processing fee			0.95
	ndraising Connections camento, CA 95816		OFC	Processing fee			0.95
	ndraising Connections camento, CA 95816		OFC	Processing fee			3.26
	ndraising Connections ramento, CA 95816		OFC	Processing fee			4.89
* Pay	yments that are contributions or independent expenditures must al	Iso be summarized on Sch	nedule D.		SUB	BTOTAL \$	

\_\_\_\_\_

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

\_\_\_\_

CNS campaign consultants

CVC civic donations

FIL

CTB contribution (explain nonmonetary)\*

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2023	FORM <b>TOO</b>			
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>12</u> of <u>37</u>			
NAME OF FILER			I.D. NUMBER			
Avance Democratic Club			1369752			
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. C	Otherwise, describe the payment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	4.89
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	6.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	17.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	4.21
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUBTOTAL	\$ 34.99

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2023	FORM <b>400</b>			
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>13</u> of <u>37</u>			
NAME OF FILER	I.D. NUMBER					
Avance Democratic Club			1369752			
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs			

MTG meetings and appearances

petition circulating

OFC office expenses

PET

FND         fundraising events         POL         pollin           IND         independent expenditure supporting/opposing others (explain)*         POS         posta	e banks g and survey resea age, delivery and m ssional services (le ads	essenger services TSF transfer between committee	and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	53.22
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	20.00
	OFC	Processing fee	13.04
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	6.01
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63

**SUBTOTAL \$** 93.90

\_\_\_\_\_

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

\_

campaign consultants

CVC civic donations

contribution (explain nonmonetary)\*

CNS

CTB

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2023	FORM <b>400</b>			
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>14</u> of <u>37</u>			
NAME OF FILER	I.D. NUMBER					
Avance Democratic Club			1369752			
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	12.22
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	3.26
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUBTO	TAL \$ 20.37

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2023	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7
NAME OF FILER			I.D. NUMBER
Avance Democratic Club			1369752
CODES: If one of the following codes accur	ately describes the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs

POS postage, delivery and messenger services

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

PET petition circulating

LIT campaign literature and mailings	PRT print ads		WEB information technolog		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOU	JNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	C Processi	ing fee		1.63
eFundraising Connections Sacramento, CA 95816	OFC	2			1.63
- eFundraising Connections Sacramento, CA 95816	OFC	C Processi	ing fee		1.63
- Erundraising Connections Sacramento, CA 95816	OFC	C Processi	ing fee		1.63
- eFundraising Connections Sacramento, CA 95816	OFC	C Processi	ing fee		12.63
* Payments that are contributions or independent expenditures must als				SUBTOTAL \$	

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

CVC civic donations

FND fundraising events

FIL

CTB contribution (explain nonmonetary)\*

IND independent expenditure supporting/opposing others (explain)\*

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2023	FORM <b>400</b>			
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7			
NAME OF FILER	I.D. NUMBER					
Avance Democratic Club			1369752			
CODES: If one of the following codes accura	tely describes the payment, you may enter the code.	Otherwise, describe the payment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	24.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	6.52
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	14.71
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	8.15
* Payments that are contributions or independent expenditures must also be su	Immarized on Schedule D.	SUBTOTAL	\$ 55.64

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Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM <b>TOU</b>				
SEE INSTRUCTIONS ON REVERSE		through	Page <u>17</u> of <u>37</u>				
NAME OF FILER	I.D. NUMBER						
Avance Democratic Club			1369752				
CODES: If one of the following codes accurate	ately describes the payment, you may enter the code.	Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

PET petition circulating

IND       indefasing events       FOL       pointing and survey research       TRS       star/spose tave, rouging, and meas         IND       independent expenditure supporting/opposing others (explain)*       POS       postage, delivery and messenger services       TRS       star/spose tave, rouging, and meas         LEG       legal defense       PRO       professional services (legal, accounting)       TRS       star/spose tave, rouging, and meas         LT       campaign literature and mailings       PRT       print ads       VOT       voter registration			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	13.17
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	10.73
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	99.42
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	19.83
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	2.58
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	<u>.</u> Su	JBTOTAL \$ 145.73

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TRC candidate travel, lodging, and meals

CNS campaign consultants

fundraising events

CVC civic donations

FIL

FND

CTB contribution (explain nonmonetary)\*

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>18</u> of <u>37</u>				
NAME OF FILER	I.D. NUMBER						
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

POS postage, delivery and messenger services

innel complete (level of

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MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

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PET petition circulating

LEG legal defense LIT campaign literature and mailings	PRO professional s PRT print ads	services (le	gal, accounting) VOT voter WEB inform	registration nation technology costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF P	AYMENT AMOL	JNT PAID
eFundraising Connections Sacramento, CA 95816		OFC	Processing fee		3.53
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee		4.21
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee		1.63
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee		1.63
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee		1.63
* Payments that are contributions or independent expenditures mu	st also be summarized on S	ichedule D.		SUBTOTAL \$	12.63

RFD returned contributions

VOT

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

CVC civic donations

FND fundraising events

In and shafes as

FIL

IND

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from07/01/2023	california 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7
NAME OF FILER		-	I.D. NUMBER
Avance Democratic Club			1369752
CODES: If one of the following codes accur	rately describes the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications MTG meetings and appearances	RAD radio airtime and production	on costs

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	13.76
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	0.95
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	9.10
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	11.17
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	11.95
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	SUBT	<b>OTAL \$</b> 46.93

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through12/31/2023	Page of7				
NAME OF FILER	I.D. NUMBER						
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

POS postage, delivery and messenger services

innel complete (level of

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MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

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PET petition circulating

LEG legal defense LIT campaign literature and mailings	PRO profession PRT print ads	al services (le	egal, accounting)	VOT voter registration WEB information technology cost	s (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION OF PAYMENT	AMOL	JNT PAID
eFundraising Connections Sacramento, CA 95816		OFC	Processing fee			51.24
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee			2.85
eFundraising Connections Sacramento, CA 95816		OFC	Processing fee			1.63
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee			1.63
- eFundraising Connections Sacramento, CA 95816		OFC	Processing fee			1.63
* Payments that are contributions or independent expenditures	s must also be summarized c	n Schedule [	).	SL	IBTOTAL \$	58.98

RFD returned contributions

VOT

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

CVC civic donations

FND fundraising events

In and shafes as

FIL

IND

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7				
NAME OF FILER	I.D. NUMBER						
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code	. Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey re POS postage, delivery and PRO professional services PRT print ads	messenger services	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (internet, e	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		3.26
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		0.95
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee		3.88
* Payments that are contributions or independent expenditures must al	Iso be summarized on Schedul	• D.	SUBTOTAL	<b>b</b> 11.35

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RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

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CNS campaign consultants

CVC civic donations

FIL

CTB contribution (explain nonmonetary)\*

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM <b>TOO</b>				
SEE INSTRUCTIONS ON REVERSE		through12/31/2023	Page of7				
NAME OF FILER			I.D. NUMBER				
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. C	Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	7.76
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	3.88
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	1.63
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	4.83
- eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	5.51
* Payments that are contributions or independent expenditures must also be su	Immarized on Schedule D.	SUBT	<b>DTAL \$</b> 23.61

Schedule E		Statement covers period	SCHEDULE E (CONT.)				
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from07/01/2023	california 460 form				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7				
NAME OF FILER			I.D. NUMBER				
Avance Democratic Club			1369752				
CODES: If one of the following codes accu	rately describes the payment, you may enter the code.	Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

POS postage, delivery and messenger services

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

PET petition circulating

LEG legal defense LIT campaign literature and mailings	PRO professional services ( PRT print ads	legal, accounting) VOT voter registration WEB information technolog	y costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fleming's Los Angeles, CA 90015	MTG	Deposit for event	600.00
Fleming's Los Angeles, CA 90015		12/12/23 Event	2,042.20
Gary Herrera San Pedro, CA 90732	СМР		800.00
Gary Herrera San Pedro, CA 90732	СМР		200.00
- Irene Huerta Wilmington, CA 90744	MTG	07/15/23 Event	750.00
* Payments that are contributions or independent expenditures must	also he summarized on Schedule	D	SUBTOTAL \$ 4,392.20

RFD returned contributions

TRS

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

fundraising events

CVC civic donations

FIL

FND IND

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

Schedule E						sc	HEDULE E (CO
(Continuation Sheet) Payments Made	Amounts may be to whole do			Stater	07/01/2023	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				through _	12/31/2023	Page <u>2</u>	4 of37
NAME OF FILER						I.D. NUMBER	२
Avance Democratic Club						1369752	
CODES:       If one of the following codes accurately describ         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 supporting/opposing others (explain)*         LEG       legal defense         LT       campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear ivery and me	S	RAD rad RFD retu SAL car TEL t.v. TRC car TRS sta TSF trar VOT vot	scribe the paymen io airtime and production urned contributions npaign workers' salarie or cable airtime and pr indidate travel, lodging, a ff/spouse travel, lodging, insfer between committed or registration ormation technology com	on costs roduction costs and meals g, and meals ees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR D	ESCRIPTION OF	PAYMENT		AMOUNT PAID
Los Angeles County Democratic Party (ID# 1237135) Los Angeles, CA 90017		CTB					460
Mailchimp Atlanta, GA 30308		WEB					39
Mailchimp Atlanta, GA 30308		WEB					39
Mailchimp Atlanta, GA 30308		WEB					39
Mailchimp Atlanta, GA 30308		WEB					39
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.	<u> </u>		S	SUBTOTAL \$	618

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2023	Page of7
NAME OF FILER			I.D. NUMBER
Avance Democratic Club			1369752
CODES: If one of the following codes accurate	ately describes the payment, you may enter the code	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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 pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	
IND independent expenditure supporting/opposing others	s (explain)* POS postage, delivery and messenger service	es TSF transfer between committe	es of the same candidate/sponsor

<b>FIND</b>		FOL	politing and surve
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery
LEG	legal defense	PRO	professional serv

legal defense campaign literature and mailings LIT

- ey research
- postage, delivery and messenger services professional services (legal, accounting)
- Pro Prt , print ads

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
Mailchimp Atlanta, GA 30308	WEB		39.50
Mailchimp Atlanta, GA 30308	WEB		45.00
Michael Menjivar Los Angeles, CA 91605		Reimbursement for items for event	120.88
- Mitchell Publishing Inc Los Angeles, CA 90033	LIT		427.05
	PRO		275.00
* Payments that are contributions or independent expenditures must also be summarized	d on Schedule D.	SUBTOTA	L\$ 907.43

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

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2023	FORM <b>TOO</b>				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page26 of37				
NAME OF FILER			I.D. NUMBER				
Avance Democratic Club			1369752				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs				

POS postage, delivery and messenger services

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PET petition circulating

PHO phone banks

LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads			VOT voter registration WEB information technology costs (int	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Serrano & Associates Los Angeles, CA 90041		OFC	Reimbursement	for office supplies	455.9
		MTG	Reimbursement	for dinner for volunteers	165.8
		MTG	Reimbursement	for meeting	145.5
		MTG	Reimbursement	for Pinic Supplies	211.1
U.S. Postal Services San Pedro, CA 90731		OFC	Renewal fee		194.00
* Payments that are contributions or independent expenditures must al	so be summarized on s	Schedule D		SUBTO	DTAL \$ 1,172.4

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TSF transfer between committees of the same candidate/sponsor

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

CNS campaign consultants

CVC civic donations

FND fundraising events

FIL

CTB contribution (explain nonmonetary)\*

IND independent expenditure supporting/opposing others (explain)\*

Schedule E (Continuation Sheet) Payments Made	Ontinuation Sheet) Amounts may be rounded		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2023	Page of7
NAME OF FILER			I.D. NUMBER
Avance Democratic Club	1369752		
CODES: If one of the following codes accurately	v describes the payment, you may enter the code. Oth	nerwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (ex	xplain)* POS postage, delivery and messenger services	TSF transfer between committee	s of the same candidate/sponsor

print ads

PRT

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

VOT voter registration

WEB information technology costs (internet, e-mail)

LEG legal defense campaign literature and mailings LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF P	AYMENT AMOUNT PAID
Urquid Linen Los Angeles, CA 90001	FND		266.60
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS		1.83
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS		7.60
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
 Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS		4.41
* Payments that are contributions or independent expenditures must also be	summarized on Schedule I	 D.	SUBTOTAL \$ 580.44

Schedule E (Continuation Sh Payments Made	eet)	Amounts may be rounded to whole dollars.		Si from	atement covers period		chedule e (cont.) RNIA 460
SEE INSTRUCTIONS ON REVE	RSE			throu	igh <u>12/31/2023</u>	Page	28 of <u>37</u>
NAME OF FILER						I.D. NUMBI	ER
Avance Democratic Clu	b					1369752	2
CODES: If one of the	e following codes accurately describe	es the payment,	you may enter the code.	Otherwise,	describe the payment.		
CMP campaign parapherna		MBR member co	mmunications	RAD	radio airtime and production	costs	
CNS campaign consultants			ind appearances	RFD	returned contributions		
CTB contribution (explain r	nonmonetary)*	OFC office exp		SAL	campaign workers' salaries		
CVC civic donations	,	PET petition cire	0	TEL	t.v. or cable airtime and proc		
FIL candidate filing/ballot	tees	PHO phone ban		TRC	candidate travel, lodging, and		
FND fundraising events	ure currenting/appending others (ovalois)*		l survey research	TSF	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spons		a aandidata/ananaar
IND independent expendit LEG legal defense	ure supporting/opposing others (explain)*		elivery and messenger services	VOT		s or the sam	ie canuluale/sponsor
LEG legal defense LIT campaign literature an	d mailings	PRO professions	al services (legal, accounting)	WEB	voter registration information technology costs	s (internet, e-	-mail)
, , ,	NAME AND ADDRESS OF PAYEE						

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO		300.00
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	SU	BTOTAL \$ 1,500.00

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	SCHEDULE F Statement covers period from07/01/2023 CALIFORNIA FORM		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of7	
NAME OF FILER	I.D. NUMBER			
Avance Democratic Club	1369752			
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code	e. Otherwise, describe the paymen	t.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	S	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	ind meals	

polling and survey research POL

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

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

fundraising events

legal defense

FND

IND

LEG

LIT

- 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 Zoom.USA WEB San Jose, CA 95113 WEB Zoom.USA San Jose, CA 95113
- 54.50 Zoom.USA WEB San Jose, CA 95113 Zoom.USA WEB 54.50 San Jose, CA 95113 Zoom.USA WEB 54.50 San Jose, CA 95113

SUBTOTAL \$ 272.50

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

AMOUNT PAID

54.50

54.50

TRS

TSF

VOT voter registration

Schedule E						S	CHEDULE E (CONT.)
(Continuation Sheet)			S	statement covers period	CALIFO	<sup>RNIA</sup> 460	
Payments Made		to whole do	lars.	from	07/01/2023	FOR	M 400
SEE INSTRUCTIONS ON REVERSE				throu	ugh <u>12/31/2023</u>	Page	<u>30</u> of <u>37</u>
NAME OF FILER						I.D. NUMB	ER
Avance Democratic Club						1369752	2
CODES: If one of the follo	wing codes accurately describes the	e payment, ye	ou may enter the code. Ot	nerwise	, describe the payment.		
CMP campaign paraphernalia/mis	c. MBR	R member com	nunications		radio airtime and production	costs	
CNS campaign consultants	MTG		appearances	RFD			
CTB contribution (explain nonmo	5,			SAL	1 0		
CVC civic donations	PET	petition circul	5	TEL	t.v. or cable airtime and proc		5
FIL candidate filing/ballot fees	PHO			TRC	, , ,		
FND fundraising events	POL	1 0	urvey research	TRS			
• •	oporting/opposing others (explain)* POS		very and messenger services	TSF	transfer between committees	s of the san	ne candidate/sponsor
LEG legal defense	PRO	•	services (legal, accounting)	VOT	0	(*************************************	
LIT campaign literature and maili	ngs PRT	print ads		WEB	information technology costs	(internet, e	-maii)
N	AME AND ADDRESS OF PAYEE						

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOU	JNT PAID
Zoom.USA San Jose, CA 95113	WEB				54.50
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule I	 ).	S	UBTOTAL \$	54.50

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SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cover from07/01/2 through12/31/2	FO	ORNIA 460
SEE INSTRUCTIONS ON REVERSE					
NAME OF FILER				I.D. NUM	BER
Avance Democratic Club				13697	52
CODES:If one of the following codes accurately describeCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RADradio airtime anRFDreturned contribSALcampaign workTELt.v. or cable airtTRCcandidate travelTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	d production costs butions ers' salaries ime and production costs , lodging, and meals vel, lodging, and meals n committees of the san	ne candidate/sponsor
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>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	300.00	0.00	300.00	0.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS	4.41	0.00	4.41	0.00
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 304.41	300.00\$	304.41 <b>\$</b>	300.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S					
<ul><li>accrued expenses of \$100 or more, plus total unitemized</li><li>2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized</li></ul>	edule F, Column (c) subto	tals for payments on			301.83
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)				NET \$	-2.58 ay be a negative number

#### SCHEDULE F (CONT.)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA FORM 460
		through12/31/2023	Page 32 of 37
NAME OF FILER			I.D. NUMBER
Avance Democratic Club			1369752

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*

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

- LEG legal defense
- LIT campaign literature and mailings

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. Inc. Covina, CA 91722	POS	0.00	1.83	0.00	1.83
	SUBTOTALS	\$ 0.00	<b>\$</b> 1.83	\$ 0.00	\$ 1.83

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from07/01/2023	california 460 form
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>33</u> of <u>37</u>
NAME OF FILER			I.D. NUMBER
Avance Democratic Club			1369752
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Irene Huerta			
CODES: If one of the following codes accurately describe	es the payment, you may enter the coc	le. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	d meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger servic		s 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)

campaign literature and mailings LIT

#### \* 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
Lupitas Kocina Long Beach, CA 90810	MTG	07/15/23 Event	750.00
	1		·

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 750.00

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>34</u> of <u>37</u>		
NAME OF FILER			I.D. NUMBER		
Avance Democratic Club			1369752		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Michael Menjivar					
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. C	Otherwise, describe the paymen	t.		
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	1 0	<ul> <li>campaign workers' salaries</li> </ul>		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		s 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	i (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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vons, Inc. Los Angeles, CA 90034		Items for the event	120.88
Attach additional information on appropriately labeled continuation about			100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 120.88

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from 07/01/2023	california 460 form
SEE INSTRUCTIONS ON REVERSE		through	Page <u>35</u> of <u>37</u>
NAME OF FILER			I.D. NUMBER
Avance Democratic Club			1369752
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Serrano & Associates			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. C	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		s of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs	(internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com Seattle, WA 98109	OFC		128.66
Amazon.com Seattle, WA 98109	OFC		327.30
Urban Cafe Pasadena, CA 91101	MTG	10/26/23 Dinner for volunteers	165.81
Urban Cafe Pasadena, CA 91101	MTG	Meeting for volunteers	145.54
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	\$ 767.31

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	m07/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough <u>12/31/2023</u>	Page <u>36</u> of <u>37</u>
NAME OF FILER					I.D. NUMBER
Avance Democratic Club					1369752
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Nilza Serrano					
CODES: If one of the following codes accurately describe	es the	payment, you may enter the code. Ot	herwis	e, describe the payment	
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production of	costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and produ	iction 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, a	nd meals
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees	of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs	(internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Eagle Rock Farmers Market Los Angeles, CA 90041	OFC	Table Covers	118.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 118.00

### Schedule I **Miscellaneous Increases to Cash**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. FORM 07/01/2023 from \_\_\_\_\_ through <u>12/31/2023</u> Page <u>37</u> of <u>37</u> I.D. NUMBER

vance Democ	ance Democratic Club		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
08/01/2023	Mitchell Publishing Inc Los Angeles, CA 90033	Refunded for double payment	421.58
Attach additional information on appropriately labeled continuation sheets.		<b>)TAL \$</b> 421.58	

### Schedule I Summary

1. Itemized increases to cash this period.	\$	421.58
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.)	. TOTAL \$	421.58

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

www.netfile.com

SCHEDULE I

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