Recipient Committee Campaign Statement Cover Page				LOS	RECETVED ANGELES	AN 312025	CALIFORNIA 2001/02 460
SEE INSTRUCTIONS ON REVERSE			Statement covers periodfrom $1/1/2024$ through $12/31/2024$	Date of election if applicable: (Month, Day, Year) 2025	FEB - 3 P POSITION	M 12: 16	FORM Page 1 of 16 For Official Use Only
1. Type of Recipient Cor	mmittee:	All Committees- Con	nplete Parts 1, 2, 3, and 4.	2. Type of Stateme	ent:		
Officeholder, Candidate Control State Candidate Election C Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committe Political Party/Central Committee	Committee	Co Co (Als Off	narily Formed Ballot Measure mmittee Controlled Sponsored o Complete Part 6) narily Formed Candidate/ iceholder Committee to Complete Part 7)	Preelection Statemer Semi-annual Statemer V Termination Stateme (Also file a Form 410 Ter Amendment (Explain	ent nt mination)		rly Statement I Odd-Year Report
3. Committee Informatio	on		IUMBER 76739	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S Koreatown Immigrant Wor on A		MMITTEE)		NAME OF TREASURER Alexandra Suh MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				CITY Los Angeles	STATE CA	ZIP CODE 90006	AREA CODE/PHONE (213) 738-9050
CITY Los Angeles MAILING ADDRESS (IF DIFFERENT) N	STATE CA O. AND STREET (ZIP CODE 90006 OR P.O. BOX	AREA CODE/PHONE (213) 738-9050	NAME OF ASSISTANT TREASUR	RER, IF ANY	-	
CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS				OPTIONAL: FAX/E-MAIL ADDRE	SS		
	of perjury under the $\frac{9}{202}$	e laws of the State of (eviewing this statement and to the best California that the foregoing is true and By	correct.		the attached sche	dules is true and complete. I certify
Executed on	DATE		Ву	SIGNATURE OF TREASURER OR ASSISTAN			
Executed on	DATE		Ву	CEHOLDER, CANDIDATE, STATE MEASURE PRO			OPONENT FPPC Form 460 (Jan/2016 FPPC Advice advice@fppc.ca.go
Executed on	DATE		By By	CONTROLLING OFFICEHOLDER, CANDIDATE,	UN STATE MEASURE PI	TOP UNEINT	(866/275-377)

DATE

1.5

11

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

COVER PAGE-PART 2

CALIF FO	orn Rm	IA 2	160
Page	2	of	16
-			

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER 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.

0.0010
.O. BOX)
ZIP CODE AREA CODE/PHONE
I.D. NUMBER
CONTROLLED COMMITTEE?
.O. BOX)
ZIP CODE AREA CODE/PHONE

6.Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

Homelessness	Services	And A:	ffo	rdab	le Housi	ng Ordinance	
BALLOT NO. OR LETTE	R JL		CTION ty of Los Angeles			SUPPORT	
А		ouncy	UL	LUS	Aligeres	OPPOSE	

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

NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page	Amounts may b to whole d	ollars.	Statement covers period from 1/1/2024 prough 12/31/2024	CALIFORNIA FORM 460 Page 3 of 16
NAME OF FILER Koreatown Immigrant Workers Alliance (Nonprofit 501(c)(3)) - Yes on A			I.D. NUMBER 1476739
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$100,000.00	\$100,000.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	in though cros
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$100,000.00	\$100,000.00	Received _	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$100,000.00	\$100,000.00	Made _	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$100,000.00	\$100,000.00	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		e Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$100,000.00	\$100,000.00	(If Subject to V	oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	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	\$100,000.00	\$100,000.00		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$100,000.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$100,000.00	may be negative figures that should be subtracted from	*Amounts in this sec	tion may be different from amounts
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15	\$0.00	previous period amounts. If	reported in schedule	
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Ad	FPPC Form 460 (Jan/2016) vice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIO	A Contributions Received	. Ar	nounts may be rounded to whole dollars.	Statement covers from 1/1/2 through 12/31/2	2024 FOR	
NAME OF FILER Koreatown In	mmigrant Workers Alliance (Nonprofit 501(a	c)(3)) - Yes	on A		I.D. NUMBER	
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	1476739 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	
10/23/2024	California Community Foundation Los Angeles, CA 90012-2665	□ IND □ COM ☑ OTH □ PTY □ SCC		\$100,000.00	\$100,000.00	

s	UBTOTAL	\$100,000.00	
Schedule A Summary			*Contributor Codes
 Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.). Amount received this period -unitemized monetary contributions of less than \$100		\$100,000.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
		\$100,000.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

Schedule E		. Amounts may be rounded			SCHEDULE E
Payments Made		to whole dollars.	Statement covers period	CALIFOR	
r ayments made			from1/1/2024	FORM 40	
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Page 5	5 of 16
NAME OF FILER	(Nonnafit E01/a)/2	Vec on A		I.D. NUMBER	
Koreatown Immigrant Workers Alliance	(Nonprofit 501(C) (3)) - res on A		1476739	
CODES: If one of the following codes accur	ately describes the pay	ment, you may enter the code. Oth	erwise, describe the payment	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating is	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, lodg TSF transfer between comm VOT voter registration WEB information technology	aries I production costs ng, and meals ging, and meals hittees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
85C Bakery Cafe					
Brea, CA 92821-2832		Field Program	Expenses		\$40.73
85C Bakery Cafe		Field Deserver			000 50
Brea, CA 92821-2832		Field Program	Expenses		\$20.50
85C Bakery Cafe		Pield Person			
Brea, CA 92821-2832		Field Program	Expenses		\$63.25
* Payments that are contributions or independent expen	ditures must also be summar	rized on Schedule D.	S	UBTOTAL	\$124.48
Schedule E Summary					
1. Itemized payments made this period. (Include all Sch	hedule E subtotals.)				\$99,285.64
2. Unitemized payments made this period of under \$10	0				\$714.36
3. Total interest paid this period on loans. (Enter amound	nt from Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	nd 3. Enter here and on the S	Summary Page, Column A, Line 6.)	T	OTAL	\$100,000.00

Schedule E Payments Made		Amounts may be rounded to whole dollars.	Statement covers period from $\frac{1/1/2024}{12/31/2024}$	CALIFORNIA FORM 460 Page 6 of 16
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Koreatown Immigrant Workers Alliance (No	onprofit 501(c)(3)) - Ye	s on A		I.D. NUMBER 1476739
CODES: If one of the following codes accurate			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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ns ices arch iessenger services	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodging	ction costs ies production costs a, and meals ing, and meals ttees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Action Builder Toolset Washington, DC 20005-4689		Field Progra	am Expenses	\$175.00
Action Builder Toolset Washington, DC 20005-4689		Field Progra	am Expenses	\$10.00
Action Builder Toolset Washington, DC 20005-4689		Field Progra	am Expenses	\$51.00
* Payments that are contributions or independent expenditu	res must also be summarized on Sc	hedule D.	SI	UBTOTAL \$236.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)			\$99,285.64
2. Unitemized payments made this period of under \$100				\$714.36

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$100,000.00

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

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\$0.00

Coloridade E		. Amounts may be r				SCHEDULE I	
Schedule E Payments Made		to whole dollar	·s.	Statement covers period from 1/1/2024	CALIFORNIA FORM 46		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2024			Page	7 of 16	
NAME OF FILER Koreatown Immigrant Workers Alliance	(Nonprofit 501(c)(3))) - Yes on A			I.D. NUMBER 1476739		
CODES: If one of the following codes accura	ately describes the payr	ment, vou mav enter th	ne code. Other	vise, describe the paymen	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	MBR member con MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	nmunications Id appearances ses Iating s		RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technolog	uction costs aries d production costs ng, and meals ging, and meals nittees of the sam	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	51	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Amazon		Field	l Program Ex	penses		\$231.50	
Seattle, WA 98109-5210							
Best Buy		Field	d Program Ex	penses		\$312.60	
Minneapolis, MN 55423-8500				•			
Best Buy		Piolo	Ducanan Fu			01 050 20	
Minneapolis, MN 55423-8500		FIELD	l Program Ex	penses		\$1,250.39	
* Payments that are contributions or independent expend	litures must also be summar	ized on Schedule D.			SUBTOTAL	\$1,794.49	
Schedule E Summary							
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)					\$99,285.64	
2. Unitemized payments made this period of under \$100	0					\$714.36	
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, C	column (e).)				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the S	Summary Page, Column A.	Line 6.)		OTAL	\$100,000.00	
						PC Form 460 (Jan/2016)	

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Schedule E			ints may be rounded whole dollars.			SCHED	ULE
Payments Made					LIFORN	^{IIA} 46	0
,				from 1/1/2024	FORM		
SEE INSTRUCTIONS ON REVERSE				through 12/31/2024 Pag	Je 0		0
NAME OF FILER					NUMBER		
Koreatown Immigrant Workers Alliance	(Nonprofit 501(c)(3	3)) - Yes or	n A	147	6739		
CODES: If one of the following codes accurate	ately describes the pay	ment, you ma	ay enter the code. Ot	herwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member of			RAD radio airtime and production c	osts		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office expe			RFD returned contributions SAL campaign workers' salaries			
CVC civic donations	PET petition circ			TEL t.v. or cable airtime and produc	ction costs		
FIL candidate filing/ballot fees	PHO phone ban			TRC candidate travel, lodging, and			
FND fundraising events	POL polling and			TRS staff/spouse travel, lodging, ar			
IND independent expenditure LEG legal defense		elivery and messen al services (legal, a		TSF transfer between committees of VOT voter registration	if the same ca	andidate/spons	sor
LIT campaign literature and mailings	PRT print ads	ai sei vices (iegai, a	coounting)	WEB information technology costs	(Internet, e-m	nail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT P	AID
Best Buy							
			Field Program	Expenses		\$1,562	.99
Minneapolis, MN 55423-8500							
Carousel Restaurant							
Glendale, CA 91203-2304			Field Program	Expenses		\$480	.28
		-					
E -Radio Korea							
		RAD	10			\$2,000	.00
Los Angeles, CA 90010-3013							
Payments that are contributions or independent expendent	ditures must also be summa	arized on Schedu	le D.	SUBTO	DTAL	\$4,04	3.2
Schedule E Summary							
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)					\$99,285	. 64
2. Unitemized payments made this period of under \$10	0					\$714	.36
3. Total interest paid this period on loans. (Enter amour	t from Schedule B, Part 1,	Column (e).)				\$0	.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the	Summary Page	Column A, Line 6.)	TOTAL		\$100,000	.00
						Form 460 (Jan	2016

Schedule E		. Amounts may be rounded		SCHEDULE E
Payments Made		to whole dollars.	Statement covers period from 1/1/2024	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Page 9 of 16
NAME OF FILER Koreatown Immigrant Workers Alliance	(Nonprofit 501(c)(3)) - Yes on A		I.D. NUMBER 1476739
CODES: If one of the following codes accurate	ately describes the pay	ment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating KS	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgir TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	aries d production costs ng, and meals ging, and meals nittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EZtexting.com		Texting Pro	ogram	\$61.80
San Francisco, CA 94104-5401				
EZtexting.com				
San Francisco, CA 94104-5401		Texting Pro	gram	\$324.45
EZtexting.com				
San Francisco, CA 94104-5401		Texting Pro	gram	\$5.15
* Payments that are contributions or independent expen	ditures must also be summar	rized on Schedule D.	s	SUBTOTAL \$391.40
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	t from Schedule B, Part 1, 0	Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	d 3. Enter here and on the	Summary Page, Column A, Line 6.)	T	OTAL \$100,000.00

Schedule E		. Amounts may be rounded to whole dollars.		SCHEDU
Payments Made			Statement covers period	CALIFORNIA 46
			from1/1/2024	FORM
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Page 10 of 16
NAME OF FILER			1	I.D. NUMBER
Koreatown Immigrant Workers Alliance	Nonprofit 501(c)(3)) - Yes on A	1	1476739
CODES: If one of the following codes accurate	tely describes the paym	nent, you may enter the code.	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member com	munications	RAD radio airtime and producti	ion costs
CNS campaign consultants	MTG meetings and		RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expense		SAL campaign workers' salarie	
CVC civic donations FIL candidate filing/ballot fees	PET petition circula PHO phone banks	lung	TEL t.v. or cable airtime and pr TRC candidate travel, lodging,	
FND fundraising events	POL polling and su	rvev research	TRS staff/spouse travel, lodging,	
IND independent expenditure		very and messenger services		ees of the same candidate/sponso
LEG legal defense		services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads		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 PA
EZtexting.com				
		Texting Pro	ogram	\$496.
San Francisco, CA 94104-5401				
EZtexting.com		Text in a Dec		67.47
San Francisco, CA 94104-5401		Texting Pro	ogram	\$747.
Google		Digital Ads		\$64.
Mountain View, CA 94043-1351		Digital nat		ç01.
* Payments that are contributions or independent expend	itures must also be summariz	zed on Schedule D.	SU	BTOTAL \$1,308
Schedule E Summary				****
1. Itemized payments made this period. (Include all Sch				6714
2. Unitemized payments made this period of under \$100				
3. Total interest paid this period on loans. (Enter amoun				
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the St	ummary Page, Column A, Line 6.)		TAL \$100,000.
				FPPC Form 460 (Jan/2

Schedule E		. Amounts may be rounded		SCHEDULE
Payments Made		to whole dollars.	Statement covers period	CALIFORNIA 460
r ayments made			from 1/1/2024	FORIN
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Page <u>11</u> of <u>16</u>
NAME OF FILER				I.D. NUMBER
Koreatown Immigrant Workers Alliance	(Nonprofit 501(c)(3))) - Yes on A		1476739
CODES: If one of the following codes accur	ately describes the payr	ment, you may enter the code. Oth	herwise, 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		d appearances ses lating s	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, lodgin TSF transfer between committ VOT voter registration WEB information technology c	es roduction costs , and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google		Digital Ads		\$10.67
Mountain View, CA 94043-1351				
Google		Digital Ada		050.00
Mountain View, CA 94043-1351		Digital Ads		\$50.00
Google				
Mountain View, CA 94043-1351		Digital Ads		\$10.00
* Payments that are contributions or independent expen	ditures must also be summari	zed on Schedule D.	SU	IBTOTAL \$70.6
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	nedule E subtotals.)			\$99,285.64
2. Unitemized payments made this period of under \$10				
3. Total interest paid this period on loans. (Enter amount	nt from Schedule B, Part 1, C	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the S	ummary Page, Column A, Line 6.)	тот	TAL \$100,000.00
				EDDC Farm 400 (lan 2040)

Schedule E Payments Made		Amounts may be rounded to whole dollars.	Statement covers period CALIFO from1/1/2024 Page	M 400
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	
Koreatown Immigrant Workers Alliance			1476739	
CODES: If one of the following codes accur CMP campaign paraphemalia/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	ately describes the payment, you MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and n PRO professional services (PRT print ads	ans nces earch messenger services	Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Internet	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CO	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043-1351		Field Progra	am Expenses	\$200.00
JW Marriott Los Angeles L.A. LIVE Los Angeles, CA 90015-1338		Field Progr	am Expenses	\$152.00
Korea Times Los Angeles, CA 90010-2830	PRT			\$1,500.00
* Payments that are contributions or independent expen	l ditures must also be summarized on S	chedule D.	SUBTOTAL	\$1,852.0
Schedule E Summary				
1. Itemized payments made this period. (Include all Sc				\$99,285.64
2. Unitemized payments made this period of under \$10				\$714.36
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Column (e	9.)		\$0.00

Schedule E Payments Made			ints may be rounded whole dollars.	Statement covers period from 1/1/2024	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2024	Page 1	13 of 16
NAME OF FILER Koreatown Immigrant Workers Alliance	(Nonprofit 501(c)(3	3)) - Yes or	n A		I.D. NUMBER 1476739	
CODES: If one of the following codes accu	rately describes the pay	/ment, you ma	ay enter the code. Ot	herwise, describe the payment	t	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		and appearances enses culating iks		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, lodg TSF transfer between comm VOT voter registration WEB information technology	rries production costs ig, and meals ging, and meals ittees of the sam	e candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PA
Korea Times			Digital Ads			\$500.
Los Angeles, CA 90010-2830						
Korea Times			Digital Ads			\$500.
Los Angeles, CA 90010-2830			Digital nab			
Koreatown Immigrant Workers Alliance Los Angeles, CA 90006-2121		SAL				\$83,344.
* Payments that are contributions or independent expe	nditures must also be summa	arized on Schedu	le D.	S	UBTOTAL	\$84,344
Schedule E Summary						
1. Itemized payments made this period. (Include all So	hedule E subtotals.)					\$99,285.
2. Unitemized payments made this period of under \$1	00					\$714.
3. Total interest paid this period on loans. (Enter amou	int from Schedule B, Part 1,	Column (e).)				\$0.
4. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the	Summary Page,	Column A, Line 6.)	Т	OTAL	\$100,000.
					EDD	C Form 460 (Jan/2

Schedule E Payments Made		. Amounts may be rounded to whole dollars.	d Statement covers period from 1/1/2024	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Page 14	4 of 16
NAME OF FILER Koreatown Immigrant Workers Alliance (Nonprofit 501(c)(3)) - Yes		3)) - Yes on A		I.D. NUMBER 1476739	
CODES: If one of the following codes acc	urately describes the pay	ment, you may enter the co	de. Otherwise, describe the paymen	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 ks	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgii TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technologi	aries d production costs ng, and meals ging, and meals nittees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
La Opinion Los Angeles, CA 90071-1635		PRT			\$1,358.62
Jun Lee Cerritos, CA 90703-8821		CNS			\$600.00
Jun Lee Cerritos, CA 90703-8821		CNS			\$900.00
* Payments that are contributions or independent exp	enditures must also be summa	rized on Schedule D.		SUBTOTAL	\$2,858.62
Schedule E Summary					
1. Itemized payments made this period. (Include all \$					\$99,285.64
2. Unitemized payments made this period of under \$					\$714.36
3. Total interest paid this period on loans. (Enter am	ount from Schedule B, Part 1,	Column (e).)			\$0.00

\$100,000.00

Coloridade E		. Amounts may be roun	ded	SCHEDULE E
Schedule E Payments Made		to whole dollars.	Statement covers period	CALIFORNIA 460
Fayments Made			1/1/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE			from 1/1/2024 through 12/31/2024	Page 15 of 16
NAME OF FILER				I.D. NUMBER
Koreatown Immigrant Workers Alliance (Nonprofit 501(c)(3)) - Yes on A		1476739
CODES: If one of the following codes accura	tely describes the pay	ment, you may enter the	code. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member con	mmunications	RAD radio airtime and produc	tion costs
CNS campaign consultants	MTG meetings an	nd appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expen		SAL campaign workers' salari	
CVC civic donations	PET petition circu		TEL t.v. or cable airtime and p	
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and s		TRC candidate travel, lodging TRS staff/spouse travel, lodgi	
IND independent expenditure		livery and messenger services		tees of the same candidate/sponsor
LEG legal defense		I 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
Mendocino Farm				
Hendoerno Farm		Field D	Program Fundances	050.00
21 0		Field P	rogram Expenses	\$59.32
El Segundo, CA 90245-6100				
Mendocino Farm				
		Field P	rogram Expenses	\$353.42
El Segundo, CA 90245-6100				
My Thai				
Ny INAL		Field P	rogram Expenses	\$310.77
Los Angeles, CA 90020-2537		TIELG I	Iogram Expenses	\$510.77
* Payments that are contributions or independent expend	itures must also be summar	ized on Schedule D.	SI	JBTOTAL \$723.51
				\$125.5
Schedule E Summary				000 005 64
1. Itemized payments made this period. (Include all Sche				0714 00
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	d 3. Enter here and on the S	Summary Page, Column A, Lin	e 6.) TO	\$100,000.00
				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
Payments Made			from 1/1/2024	CALIFORM FORM Page 16	VIA 460
SEE INSTRUCTIONS ON REVERSE			through 12/31/2024	Fage 10	10
NAME OF FILER Koreatown Immigrant Workers Alliance (Nonprofit 501(c)(3)		- Yes on A		I.D. NUMBER 1476739	
CODES: If one of the following codes accura	ately describes the paym	ent, you may enter the code	e. 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		appearances s ting	RAD radio airtime and pr RFD returned contributio SAL campaign workers's TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between co VOT voter registration WEB information technol	ns salaries and production costs dging, and meals lodging, and meals mmittees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Proper Pizza Los Angeles, CA 90006-3711		Field Prog	ram Expenses		\$144.45
RetekessYsair Hong Kong Holdings Limited Shenzhen, Guangdong 51811-2		Field Prog	ram Expenses		\$1,393.80

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT.	AL \$1,538.25
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$99,285.64
2. Unitemized payments made this period of under \$100	\$714.36
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.)	\$100,000.00