Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216	.5)	Statement covers period from 01/19/2020	Date of election if applicable: (Month, Day, Year) - 03/03/2020	2 (19/20 RECEIVE LOS ANGELE 2020 FEB 20 PROPOSITION	COU S COU PM 1: 1899	COVERPAGE LIFORNIA 460 FORM of 31 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	-			
Type of Recipient Committee Officeholder, Candidate Controlled State Candidate Election Comm Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Committee	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	 2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be 	ermination)	Supplement	atement -Year Report al Preelection Attach Form 495
3. Committee Information	Li	D. NUMBER	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NA Run, George, Run: George Gas STREET ADDRESS (NO P.O. BOX)			NAME OF TREASURER Shawnda Deane MAILING ADDRESS CITY Sacramento	STATE CA	ZIP CODE 95815	AREA CODE/PHONE (916)285-5733
CITY	STATE ZIP CO	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Sacramento	CA 9583					
MAILING ADDRESS (IF DIFFERENT) NO.	AND STREET OR P.O. E	BOX	MAILING ADDRESS			
CITY	STATE ZIP CO	ODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADDR	RESS		
(916) 333-1344 / GasconDA@dea 4. Verification I have used all reasonable diligence in p under penalty of perjury under the laws of Executed on	reparing and reviewing	g this statement and to the sest of my kn ia that the foregoing is true and correct. By	nowled the the information contained her Agnature of Treasurer or Assistant ontrolling Officeholder, Candidate, State Measure Pro Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St	Treasurer porent or Responsible Officer tate Measure Proponent	of Sponsor	pe and complete. I certify
				FPPC A	lvice: advice@	fppc.ca.gov (866/275-3772)

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AI	ND DISTRICT NUMBER	R IF APPLICABLE)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	EET) 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		1.D. 1	NUMBER	ς
NAME OF TREASURER		CON	TROLLE	ED COMMITTEE?
] YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE
COMMITTEE NAME		I.D.	NUMBE	R
NAME OF TREASURER	,	CON	ITROLLE	ED COMMITTEE?
] YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAMEC	OF BALLOT	MEASURE
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	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT 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 George Gascon	OFFICE SOUGHT OR HELD District Attorney	X SUPPORT
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 be round to whole dollars.		Stateme	o1/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		t	through	02/15/2020	Page of7
NAME OF FILER					I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020					1421300
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column E CALENDAR YEA TOTAL TO DATE	AR E		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$2,013,500.00	\$ 2,114,50			hrough 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	<u></u>	0.00		nrough 0/30 // to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 2,013,500.00	\$2,114,50	00.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,013,500.00	\$2,114,50	00.00	Made \$	\$
Expenditures Made 6. Payments Made Schedule E, Line 4	\$ 1,687,415.00	\$1,689,12		Expenditure Limit S Candidates	Summary for State
7. Loans Made Schedule H, Line 3	0.00		0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,687,415.00	\$1,689,12	26.80		ve Expenditures Made* b Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	97,033.65	154,4	33.51	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10		\$1,843,5	60.31	//	\$
Current Cash Statement				////////	\$`
12. Beginning Cash Balance Previous Summary Page, Line 16	\$111,552.50	To calculate Columr	n B add		
13. Cash Receipts Column A, Line 3 above		amounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		corresponding amo from Column B of y		*Amounts in this section r reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above	1,687,415.00	report. Some amou Column A may be n	unts in	reported in column D.	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$437,637.50	figures that should	be		
If this is a termination statement, Line 16 must be zero.		subtracted from properiod amounts. If	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report bein for this calendar ye carry over the amo	ear, only ounts		
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and any).	nd 9 (if		
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 154,433.51				

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Α						SCHEDULE A		
Contributions Received			Statement cove	ers period	CALIFORNIA 460			
			from01/19/20	020				
			02/15/20	220		4 4 97		
ONS ON REVERSE			through	520	Page _	of7		
					I.D. NUM	BER		
, Run: George Gascon for LA DA 2020					142130	0		
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (F 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	CALENDAR Y	'EAR	PER ELECTION TO DATE (IF REQUIRED)		
Gwendolyn Holcombe San Francisco, CA 94123	⊠IND □COM □OTH □PTY □SCC	Radio Producer Gwendolyn Holcombe	1,000.00	1,000.00		•		
Kaitlyn Krieger Palo Alto, CA 94301	⊠IND □COM □OTH □PTY □SCC	Philanthropist n/a	42,500.00	42,500.00		0 42,500.00		
Patty Quillin Santa Cruz, CA 95060	XIND COM OTH PTY SCC	Retired n/a	1,000,000.00	1,000,	000.00			
Real Justice PAC (ID# 1404289) San Francisco, CA 94110	□IND IXCOM □OTH □PTY □SCC		250,000.00	250,	000.00			
Nicole Shanahan Portola Valley, CA 94028		Founder/Chief Executive Officer ClearAccessIP	150,000.00	150,	000.00			
		SUBTOTAL	\$ 1,443,500.00	an a				
eceived this period – unitemized monetary contributions etary contributions received this period.	s of less than	\$100 \$	2,013,500.00 0.00 2,013,500.00	IND COM OTH PTY	– Individual A – Recipier (other ti I – Other (– Political I C – Small Co	nt Committee nan PTY or SCC) e.g., business entity)		
	Contributions Received NS ON REVERSE Run: George Gascon for LA DA 2020 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (#FCOMMITTEE, ALSO ENTERILD. NUMBER) Gwendolyn Holcombe San Francisco, CA 94123 Kaitlyn Krieger Palo Alto, CA 94301 Patty Quillin Santa Cruz, CA 95060 Real Justice PAC (ID# 1404289) San Francisco, CA 94110 Nicole Shanahan Portola Valley, CA 94028 A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)	Contributions Received Amoun to NS ON REVERSE Run: George Gascon for LA DA 2020 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (CODE *) CONTRIBUTOR CODE * Gwendolyn Holcombe XIIND San Francisco, CA 94123 OTH PTY SCC Kaitlyn Krieger XIND Palo Alto, CA 94301 OTH PTY SCC Patty Quillin COM San Francisco, CA 9410 OTH PTY SCC Real Justice PAC (ID# 1404289) IND San Francisco, CA 9410 MIND Nicole Shanahan XIND Portola Valley, CA 94028 COM OTH PTY Scc Scc	Amounts may be rounded to whole dollars. NS ON REVERSE Run: George Gascon for LA DA 2020 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR geoMatrice, ALSO ENTERID, NAMERY IF AN INDIVIDUAL, ENTER OCCUPATION AD EMPLOYER OCCUPATION AD EMPLOYER Gwendolyn Holcombe IND San Francisco, CA 94123 IND OTH PTY Palo Alto, CA 94301 OTH OTH PTY Santa Cruz, CA 95060 OTH San Francisco, CA 94110 IND Santa Cruz, CA 95060 OTH Portola Valley, CA 94028 Founder/Chief Executive Officer ClearAccessIP San Francisco, CA 94100 Scc San Francisco, CA 94100 Scc San Francisco, CA 94100 Scc Scc Founder/Chief Executive Officer ClearAccessIP Drot Scc Real Justice PAC (ID# 1404289) Scc Sicole Shanahan Scc Portola Valley, CA 94028 PTY Scc SUBTOTAL A Summary Sceeved this period – itemized monetary contributions. Schedule A subtotals.) Subtotals.)	Contributions Received Amounts may be rounded to whole dollars. Statement cover from	Contributions Received Amounts may be rounded to whole dollars. Statement covers period from	Anounk may be rounded to whole dollars. Statement covers period from0/19/2020		

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Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cove	-	SCHEDULE A (CONT.) CALIFORNIA FORM 460	
				through 02/15/	2020	Page_	of 37
NAME OF FILER						I.D. NUN	MBER
Run, George,	Run: George Gascon for LA DA 2020					14213	00
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
01/24/2020	Elizabeth D. Simons Atherton, CA 94027	⊠IND □COM □OTH □PTY □SCC	Retired n/a	500,000.00	500,0	000.00	
02/07/2020	Cari Tuna Palo Alto, CA 94301	⊠IND □COM □OTH □PTY □SCC	Philanthropist Cari Tuna	70,000.00	70,0	000.00	
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC			1		
		IND COM OTH PTY SCC			-		
			SUBTOTAL	\$ 570,000.00			

*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee , '

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Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may b to whole do		Statement covers from01/19/20 through02/15/20	20	CALIFORNIA FORM 460	
NAME OF FILER						I.D. NUM	
Run, George	, Run: George Gascon for LA DA 2020					142130	00
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	CUMULATIVE CALENDA (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
01/31/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution	Use of Consulting for Media Buy/Online Ads	24,205.49	1,400	0,275.66	
01/31/2020	George Gascon District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Use of Survey for Media Buy/Online Ads	26,149.00	1,400	0,275.66	
01/31/2020	George Gascon District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Use of Research for Media Buy/Online Ads	9,480.00	1,400	0,275.66	
		·	SUBTOTAL	\$ 59,834.49			
	e D Summary ions and independent expenditures made this period	d of \$100 or more.	(Include all Schedule D subt	otals.)		\$_	1,822,336.86

2. Unitemized contributions and independent expenditures made this period of under \$100 \$___

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Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole d		Statement covers period CALIFORNI from01/19/2020 FORM			7 of
Run, George,	Run: George Gascon for LA DA 2020					142130	
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	CUMULATIVE CALENDAF (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
	George Gascon District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	211,948.79	1,400	,275.66	
01/31/2020	George Gascon District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	301,500.00	1,400	0,275.66	
01/31/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution	Production for Media Buy	21,547.45	1,400	0,275.66	
02/10/2020	George Gascon District Attorney Los Angeles County X Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	200,854.58	1,400	0,275.66	
			SUBTOTAL	\$ 735,850.82	N. CH		

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Summary Supportin Candidate	D ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may to whole d		from01/19/2020 F(through02/15/2020 Page I.D. NU			SCHEDULE D (CONT.) PRNIA 460 8 of37
NAME OF FILER						I.D. NUME	
DATE	Run: George Gascon for LA DA 2020 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAF (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/10/2020	George Gascon District Attorney Los Angeles County	□ Monetary Contribution □ Nonmonetary Contribution X Independent Expenditure	Online Ads	180,000.00	1,400	0,275.66	
02/10/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Production for Media Buy	26,335.77	1,400	0,275.66	
02/10/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Website	Ŗ10.00	1,400	0,275.66	
02/14/2020	George Gascon District Attorney Los Angeles County X Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	180,000.00	1,400	. 275.66	
			SUBTOTAL	\$ 387,145.77			

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Summary Supportin Candidate	In: George Gascon for LA DA 2020			Statement covers	SCHEDULE D (CONT.) RNIA 460 9 of 37 BER 0		
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	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/14/2020	George Gascon District Attorney Los Angeles County X Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	200,854.58	1,400	,275.66	
02/14/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Consulting for Media Buy/Online Ads	11,850.00	1,400	,275.66	
02/14/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution	Research for Media Buy/Online Ads	4,740.00	1,400	,275.66	
01/31/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Use of Consulting for Media Buy/Online Ads	6,434.37	422	,061.20	
			SUBTOTAL	\$ 223,878.95			the free

Summary Supportin	D ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may to whole o		Statement covers from01/19/20 through02/15/20	CALIFO FOR		
NAME OF FILER						I.D. NUMB	ER
Run, George,	Run: George Gascon for LA DA 2020					142130	0
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	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Use of Survey for Media Buy/Online Ads	6,951.00	422	,061.20	
01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution	Use of Research for Media Buy/Online Ads	2,520.00	422	,061.20	
01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution	Media Buy	102,842.21	422	,061.20	
01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution	Online Ads	33,500.00	422	,061.20	
			SUBTOTAL	\$ 145,813.21			

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Summary Supportir	ontinuation Sheet) mmary of Expenditures pporting/Opposing Other ndidates, Measures and Committees		Amounts may to whole d		Statement covers period CALIFO from01/19/2020 FOF through02/15/2020 Page			11 of7
Run, George,	, Run: George Gascon f	or LA DA 2020					142130	0
DATE	MEASURE NUMBER OR I	DFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
01/31/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	10,776.95	422,	,061.20	
02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	100,457.42	422,	,061.20	
02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	Monetary Contribution	Online Ads	20,000.00	422,	,061.20	
02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	13,171.83	422,	,061.20	
	· · · · · · · · · · · · · · · · · · ·			SUBTOTAL	\$ 144,406.20			

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(Continua Summary Supportir				from01/19/20	I.D. NUMBER			
	, Run: George Gascon for LA DA 2020 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR				CUMULATIVE	142130 TO DATE	0 PER ELECTION	
DATE	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALENDAR (JAN. 1 - DE	YEAR	TO DATE (IF REQUIRED)	
02/10/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Website	540.00	422,	,061.20	*	
02/14/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	20,000.00	422	,061.20		
02/14/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	100,457.42	422	,061.20		
02/14/2020	Jackie Lacey District Attorney Los Angeles County Support X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Consulting for Media Buy/Online Ads	3,150.00	422	,061.20		
			SUBTOTAL	\$ 124,147.42				

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Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		• Amounts may to whole d	ollars.	SCHEDULE D(Statement covers period from01/19/2020 through02/15/2020 Page13of3 I.D. NUMBER				
Run, George,	, Run: George Gascon for LA DA 2020					142130	0	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRIC MEASURE NUMBER OR LETTER AND JURISDIC OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDA (JAN. 1 - D	AR YEAR TO DATE		
02/14/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Research for Media Buy/Online Ads	1,260.00	422,061.20			
	Support Oppose	Monetary Contribution						-
	Support Doppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						-
	Support Oppose	Monetary Contribution						
			SUBTOTAL \$	1,260.00				No. No.

Schedule E	Amounte may be sounded	Statement covers period							
Payments Made	Amounts may be rounded to whole dollars.	from01/19/2020	FORM 460						
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page14 of37						
NAME OF FILER			I.D. NUMBER						
Run, George, Run: George Gascon for LA DA 2020			1421300						
CODES: If one of the following codes accurately	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	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs .						

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Defeat Jackie Lacey for District Attorney 2020, sponsored by criminal justice organizations (ID# 1423512) Sacramento, CA 95815		Contribution Made in Error - Refunded on Subsequent Report	35,000.00		
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	102,842.23		
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los Angeles County	211,948.79		
* 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.) \$	1,687,415.00
2. Unitemized payments made this period of under \$100\$ _	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	1,687,415.00

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Run, George, Run: George Gascon for LA DA 2020	Amounts may be to whole do			Statement covers period from01/19/2020 through02/15/2020	CALIFOI FORI	400 <u>15</u> of <u>37</u>
CODES: If one of the following codes accurately de CMP campaign paraphenalia/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 circul PHO phone banks POL polling and s in)* POS postage, deli	munications d appearance ses lating survey resear ivery and me	25	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE 0	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Grassroots Media Bala Cynwyd, PA 19004		IND	Media Buy/Support Angeles County	/George Gascon/District Atto	orney/Los	200,854.58
Grassroots Media Bala Cynwyd, PA 19004		IND	Media Buy/Oppose/ Angeles County	Jackie Lacey/District Attorn	ney/Los	100,457.42
Grassroots Media Bala Cynwyd, PA 19004		IND	Media Buy/Oppose/ Angeles County	Jackie Lacey/District Attorn	ney/Los	100,457.42
Grassroots Media Bala Cynwyd, PA 19004		IND	Media Buy/Support Angeles County	/George Gascon/District Atto	orney/Los	200,854.58
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Oppose Angeles County	/Jackie Lacey/District Atto	rney/Los	33,500.00
* Payments that are contributions or independent expenditures	must also be summarized on	Schedule D.		SL	BTOTAL \$	636,124.00

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from01/19/2020	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				through 02/15/2020		16 of
Run, George, Run: George Gascon for LA DA 2020					1.D. NUMBE	
CODES: If one of the following codes accurately of 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 (exp LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s lain)* POS postage, deli	munications d appearance ses lating survey resea very and me	es	Prwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	duction costs duction costs d meals and meals es of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Suppor Attorney/Los Ange	t/George Gascon/District eles County		301,500.00
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Oppose Angeles County	/Jackie Lacey/District Atto	rney/Los	20,000.00
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Suppor Attorney/Los Ange	rt/George Gascon/District eles County		180,000.00
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Oppose Angeles County	e/Jackie Lacey/District Atto	rney/Los	20,000.00
RTBiQ, Inc. San Francisco, CA 94121		IND	Online Ads/Suppor Attorney/Los Ange	rt/George Gascon/District eles County		180,000.00
* Payments that are contributions or independent expenditure	s must also be summarized on	Schedule D		SI	JBTOTAL \$	701,500.00

					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove		orm 460
SEE INSTRUCTIONS ON REVERSE			through02/15/2	Fay	≥ <u>17</u> of <u>37</u>
					IMBER
Run, George, Run: George Gascon for LA DA 2020				1421	300
CODES: If one of the following codes accurately describe 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 LIT campaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resu POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	nd production costs butions kers' salaries time and production co el, lodging, and meals avel, lodging, and meal en committees of the s	s ame 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) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSC, Inc.	POL	6,000.00	0.00	0.0	6,000.00
Los Angeles, CA 90039					
David Binder Research	POL	33,100.00	0.00	0.0	0 33,100.00
San Francisco, CA 94102					
Olson Remcho, LLP	PRO	2,660.00	0.00	0.0	0 2,660.00
Sacramento, CA 95814					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 41,760.00\$	\$ 0.00	\$ 0.0	41,760.00
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS \$	97,033.65
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS \$	0.00
 Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.) 				NET \$	97,033.65 May be a negative number

Schedule F			SCHEDULE F (CONT.)	
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
Accrued Expenses (Unpaid Bills)		from01/19/2020		
1		through02/15/2020	Page <u>18</u> of <u>37</u>	
NAME OF FILER	I.D. NUMBER			
Run, George, Run: George Gascon for LA DA 2020			1421300	
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)*
- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Media Company, LLC	CNS	15,000.00	0.00	0.00	15,000.00
San Francisco, CA 94117					
The Media Company, LLC	TRS	639.86	0.00	0.00	639.86
San Francisco, CA 94117					
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	10,776.95	0.00	10,776.95
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Support/George Gascon/District Attorney/Los Angeles County	0.00	21,547.45	0.00	21,547.45
	SUBTOTALS	\$ 15,639.86	\$ 32,324.40	\$ 0.00	\$ 47,964.26

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460	
		through02/15/2020	Page 19 of 37	
NAME OF FILER		1	I.D. NUMBER	
Run, George, Run: George Gascon for LA DA 2020			1421300	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				

CMP campaign paraphemalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL 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)

	SUBTOTALS	\$ 0.00	\$ 40,857.60	\$ 0.00	\$ 40,857.60
Lunia Blue Sacramento, CA 95816	IND Website/Support/George Gascon/District Attorney/Los Angeles County	0.00	810.00	0.00	810.00
Lunia Blue Sacramento, CA 95816	IND Website/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	540.00	0.00	
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Support/George Gascon/District Attorney/Los Angeles County	0.00	26,335.77	0.00	26,335.77
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	13,171.83	0.00	13,171.83
, NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCEBEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

Schedule F		SCHEDULE F (CONT.)			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
Accrued Expenses (Unpaid Bills)		from01/19/2020	FORM TOO		
		through02/15/2020	Page of7		
NAME OF FILER			1.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300		
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)*

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Media Company, LLC San Francisco, CA 94117	IND Consulting for Media Buy/Online Ads/Support/George Gascon/District Attorney/Los Angeles County	0.00	11,850.00	0.00	11,850.00
HSC, Inc. Los Angeles, CA 90039	IND Research for Media Buy/Online Ads/Support/George Gascon/District Attorney/Los Angeles County	0.00	4,740.00	0.00	4,740.00
HSC, Inc. Los Angeles, CA 90039	IND Research for Media Buy/Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	1,260.00	0.00	1,260.00
The Media Company, LLC San Francisco, CA 94117	IND Consulting for Media Buy/Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	3,150.00	0.00	3,150.00
	SUBTOTALS	\$ 0.00	\$ 21,000.00\$	6 0.00	\$ 21,000.00

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from01/19/2020	
		through	Page of7
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Of	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	

- CNS campaign consultants
- contribution (explain nonmonetary)* CTB
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- LEG legal defense
- campaign literature and mailings LT

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

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

(a) (b) (c) (d) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT THIS PERIOD BALANCEBEGINNING THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD Deane & Company PRO 0.00 1,601.65 0.00 1,601.65 Sacramento, CA 95815 Deane & Company PRO 0.00 1,250.00 0.00 1,250.00 Sacramento, CA 95815 SUBTOTALS \$ 0.00\$ 2,851.65\$ 0.00 \$ 2,851.65

- postage, delivery and messenger services

Schedule G			SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/19/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page22 of37
NAME OF FILER		I	I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dangerboys, LLC			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	nerwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production of RFD returned contributions	osts
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	ction 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	nd meals

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

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

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alvarez Media, Inc.	IND	Production for Media Buy	750.00
Los Angeles, CA 90068			
Entertainment Partners	IND	Production for Media Buy	19,165.47
Burbank, CA 91050			. *
Extreme Reach	IND	Production for Media Buy	800.00
Emeryville, CA 94608			
George Ross Consulting	IND	Production for Media Buy	23,651.94
	IND	FIGURE FOR HEATE BUY	23,051.94
Oakland, CA 94621			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 44,367.41

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page23 of37
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dangerboys, LLC		•	
CODES: If one of the following codes accurately described	s the payment, you may enter the code. Ot	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	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airlime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	nction costs

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

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

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR . (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Handsome Sound	IND	Production for Media Buy	2,897.50
San Francisco, CA 94111			
Hotpoints Lighting	IND	Production for Media Buy	698.25
Los Angeles, CA 90030			
I Stock	IND	Production for Media Buy	977.00
Calgary, Alberta, BC 218			
Nomad Hotel	IND	Production for Media Buy	624.26
Los Angeles, CA 90014			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 5,197.01

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

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CALIFORNIA

1421300

from01/19/2020	FORM
through02/15/2020	Page of
•	I.D. NUMBER

Statement covers period

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Run, George, Run: George Gascon for LA DA 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Dangerboys, LLC

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
- FL candidate filing/ballot fees
- FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

- 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)

* 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
Southwest Airlines	IND	Production for Media Buy	571.96
Dallas, TX 75235			,
The Camera Division	IND	Production for Media Buy	2,500.00
North Hollywood, CA 91605			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 3,071.96

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

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

Schedule GPayments Made by an Agent or Independent Contractor (on Behalf of This Committee)Amounts may be rounded to whole dollars.			fro	Statement covers period m01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough02/15/2020	Page
NAME OF FILER					I.D. NUMBER '
Run, George, Run: George Gascon for LA DA 2020					1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR Grassroots Media CODES: If one of the following codes accurately describ	es the	payment, you may enter the code. Oth	erwis	e, describe the payment.	
CVP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC clvic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research		radio airtime and production or returned contributions campaign workers' salaries t.v. or cable airtime and produ candidate travel, lodging, and staff/spouse travel, lodging, and	osts ction costs meals
LEG legal defense	PRO		VOT	voter registration	

- LEG legal defense
- campaign literature and mailings LT

PRT

print ads

- VOT voter registration
 - WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KABC-TV IND Media Buy 117,385.00 Glendale, CA 91201 KABC-TV IND Media Buy 109,310.00 Glendale, CA 91201 88,910.00 KABC-TV Media Buy IND Glendale, CA 91201 KCBS-TV IND Media Buy 10,200.00 Studio City, CA 91604 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 325,805.00

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.		SCHEDULE G Statement covers period from 01/19/2020 CALIFORNIA 4 FORM		
	· ·				ough	Page
NAME OF	FILER					I.D. NUMBER
Run, G	George, Run: George Gascon for LA DA 2020					1421300
	AGENT OR INDEPENDENT CONTRACTOR					
CODE	S: If one of the following codes accurately describes	the	payment, you may enter the code. Oth	erwis	e, describe the payment.	
CNS ca CTB cc CVC ci FIL ca FND fu IND in	ampaign paraphernalia/misc. ampaign consultants ontribution (explain nonmonetary)* ivic donations andidate filing/ballot fees indraising events independent expenditure supporting/opposing others (explain)* eagl defense	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and produc candidate travel, lodging, and staff/spouse travel, lodging, ar	ction costs neals

LIT campaign literature and mailings

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

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBS-TV 7,650.00 Media Buy IND Studio City, CA 91604 KCBS-TV 7,650.00 IND Media Buy Studio City, CA 91604 Media Buy KJLH-FM IND 7,968.75 Inglewood, CA 90301 KMEX-TV IND Media Buy 5,312.50 Los Angeles, CA 90045 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 28,581.25

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

WEB information technology costs (internet, e-mail)

Schedule G (Continuation Sheet) SCHEDULE G (CC					
Payments Made by an Agent or Independent		Amounts may be rounded	1	Statement covers period	
Contractor (on Behalf of This Committee)		to whole dollars.	fron	01/19/2020	CALIFORNIA FORM 460
				02/15/2020	
SEE INSTRUCTIONS ON REVERSE			thro	ough02/15/2020	Page of 37
NAME OF FILER					1.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020					1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Grassroots Media					
CODES: If one of the following codes accurately describe	es the p	payment, you may enter the code. Othe	erwise	, describe the payment.	
CMP campaign paraphernalia/misc.	MBR r	member communications	RAD	radio airtime and production co	osts
CNS campaign consultants		meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*		office expenses		campaign workers' salaries	
CVC civic donations		petition circulating	TEL	t.v. or cable airtime and produc	
FIL candidate filing/ballot fees	PHO p	phone banks	TRC	candidate travel, lodging, and r	
FND fundraising events	POL p	polling and survey research	TRS	staff/spouse travel, lodging, an	nd meals
IND independent expenditure supporting/opposing others (explain)*	POS p	postage, delivery and messenger services	TSF	transfer between committees of	of the same candidate/sponsor
LEG legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration	

- LEG legal defense
- LIT campaign literature and mailings

PRT

print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV	IND	Media Buy	17,595.00
Universal City, CA 91608			
KNBC-TV	IND	Media Buy	15,470.00
Universal City, CA 91608			
KNBC-TV	IND	Media Buy	21,335.00
Universal City, CA 91608			
KNX-AM	IND	Media Buy	7,791.10
Los Angeles, CA 90036			
Attach additional information on appropriately labeled continuation sheets.		тот	AL* \$ 62,191.10

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

Schedule G (Continuation Sheet)		SCHEDULE G (CONT.)			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Contractor (on Behalf of This Committee)	to whole dollars.	from01/19/2020	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through	Page		
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·		I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Grassroots Media					
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	osts		
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-	ction 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	nd meals		
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor		

PRO professional services (legal, accounting)

PRT

print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

- LEG legal defense
- LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IND Media Buy 13,360.30 KNX-AM Los Angeles, CA 90036 KNX-AM IND Media Buy 11,206.40 Los Angeles, CA 90036 13,685.00 Media Buy KOST-FM IND Burbank, CA 91505 KOST-FM IND Media Buy 22,979.75 Burbank, CA 91505 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 61,231.45

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

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

mounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

CALIFORNIA

FORM

1421300

through_	02/15/2020	

from

Statement covers period

01/19/2020

Page 29 of 37 I.D. NUMBER

Run, George, Run: George Gascon for LA DA 2020

independent expenditure supporting/opposing others (explain)*

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Grassroots Media

NAME OF FILER

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)*

campaign literature and mailings

CVC civic donations

legal defense

FND

IND

LIT.

LEG

candidate filing/ballot fees FIL fundraising events

PHO phone banks

PET

- 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
- t.v. or cable airtime and production costs TEL
- candidate travel, lodging, and meals TRC
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
KOST-FM		IND	Media Buy			15,516.75
Burbank, CA	91505					
KRRL-FM		IND	Media Buy			10,200.00
Burbank, CA	91505					
KTLA-TV Los Angeles,	CA 90028	IND	Media Buy			27,200.00
KTLA-TV		IND	Media Buy			30,812.50
Los Angeles,	CA 90028					
Attach additio	onal information on appropriately labeled continuation sheets.			······	TOTAL* \$	83,729.25

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

petition circulating

MBR member communications

MTG meetings and appearances

OFC office expenses

Schedule G (Continuation Sheet)			SCHEDULE G (CONT.)
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/19/2020	FORM 400
		through02/15/2020	Page of7_
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER .
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Guaranacha Madia			
Grassroots Media			
CODES: If one of the following codes accurately 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 c	osts
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	ction 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	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

professional services (legal, accounting)

- IND independent expenditure supporting/opposing others (explain)*
- legal defense LEG
- LIT campaign literature and mailings

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

PRO

PRT

print ads

- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
KTLA-TV	IND	Media Buy		30,812.50
Los Angeles, CA 90028				
KIIA	IND	Media Buy		2,975.00
Los Angeles, CA 90025				
KTTV	IND	Media Buy		2,295.00
Los Angeles, CA 90025				
				,
KVEA-TV	IND	Media Buy		8,670.00
Burbank, CA 91523				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	44,752.50

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page
NAME OF FILER		•	I.D. NUMBER ·
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Ot	herwise, describe the payment.	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RADradio airtime and production ofRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and production	ction costs
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and	

POS postage, delivery and messenger services

PRO

PRT

print ads

professional services (legal, accounting)

- independent expenditure supporting/opposing others (explain)*
- LEG legal defense

IND

campaign literature and mailings LIT

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

- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE 0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC	IND	Media Buy	10,200.00
Bethesda, MD 20814			
NCC	IND	Media Buy	34,007.65
Bethesda, MD 20814			
NCC	IND	Media Buy	17,012.75
Bethesda, MD 20814			
Attach additional information on appropriately labeled continuation sheets.		. TOTAL*	\$ 61,220.40

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 32 of 37
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Of	herwise, describe the payment.	 ,
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RADradio airtime and production ofRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and productionTRCcandidate travel, lodging, and	uction costs meals
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, a TSF transfer between committees	nd meals of the same candidate/sponsor

professional services (legal, accounting)

- LEG legal defense
- LIT campaign literature and mailings

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

PRO

PRT

print ads

VOT voter registration

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AdsWizz	IND	Online Ads	84,522.25
San Mateo, CA 94402			
Facebook, Inc.	IND	Online Ads	28,827.70
Menlo Park, CA 94025			
Facebook, Inc.	IND	Online Ads	15,14969
Menlo Park, CA 94025			
Google, Inc.	IND	Online Ads	18,515.12
Mountain View, CA 94043			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 147,014.76

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

Schedule G (Continuation Sheet)					SCHEDULE G (CONT.)
Payments Made by an Agent or Independent		Amounts may be rounded		Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)		to whole dollars.	fror	m01/19/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE			thre	ough02/15/2020	Page 33 of 37
NAME OF FILER					I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020					1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
RTBiQ, Inc.			-		
CODES: If one of the following codes accurately describe	s the	payment, you may enter the code. Oth	erwis	e, describe the payment.	
CMP campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production co	osts
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 produc	ction costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and r	neals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, an	nd meals.
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of	of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	

- LEG legal defense
- campaign literature and mailings LT

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Google, Inc. Online Ads 11,810.98 IND Mountain View, CA 94043 LiveRamp IND Online Ads 5,000.00 Chicago, IL 60699 LiveRamp IND Online Ads 5,000.00 Chicago, IL 60699 PilotX TV IND Online Ads 86,107.43 Laguna Beach, CA 92651 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 107,918.41

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

WEB information technology costs (internet, e-mail)

Schedule G (Continuation Sheet)			SCHEDULE G (CONT.)
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/19/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 34 of 37
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020	·		1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			· · · · · · · · · · · · · · · · · · ·
RTBiQ, Inc.			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Ot	herwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production c	osts
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 airlime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
RND 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

PRO professional services (legal, accounting)

PRT

print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

- IND independent expenditure supporting/opposing others (explain)
- legal defense LEG
- campaign literature and mailings LT

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PilotX TV IND Online Ads 8,895.72 Laguna Beach, CA 92651 Political Data, Inc. IND Online Ads 16,837.54 Norwalk, CA 90650 Political Data, Inc. IND Online Ads 9,230.38 Norwalk, CA 90650 Smaato IND Online Ads 20,552.73 San Francisco, CA 94108 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 55,516.37

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 01/19/2020	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Ot	herwise, describe the payment	
CVP campaign paraphemalia/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	
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	meals.

POS postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

PRO

- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- ЦT campaign literature and mailings

PRT print ads

- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	A	MOUNT PAID
Smaato	IND	Online Ads		4,189.64
San Francisco, CA 94108				
SoMo Audience Corp.	IND	Online Ads		1,423.31
Summit, NJ 07901				
SoMo Audience Corp.	IND	Online Ads		472.31
Summit, NJ 07901				*/2.31
SpotX	IND	Online Ads		19,717.04
Broomfield, CO 80021				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	25,802.30

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

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

www.netfile.com

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of7
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	

- candidate filing/ballot tees ЫĽ
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- ш campaign literature and mailings

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- IRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SpotX	IND	Online Ads	3,117.77
Broomfield, CO 80021			
Triton Digital, Inc.	IND	Online Ads	10,815.63
Sherman Oaks, CA 91403			
Triton Digital, Inc.	IND	Online Ads	11,693.07
Sherman Oaks, CA 91403			
Twitter/MoPub	IND	Online Ads	8,164.02
San Francisco, CA 94103			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 33,790.49

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

Schedule G (Continuation Sheet)		SCHEDULE G (CONT.)					
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period					
Contractor (on Behalf of This Committee)		from01/19/2020	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through	Page				
NAME OF FILER		•	I.D. NUMBER				
Run, George, Run: George Gascon for LA DA 2020			1421300				
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
RTBiQ, Inc.							
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CVP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	osts				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions SAL campaign workers' salaries					
CTB contribution (explain nonmonetary)*	OFC office expenses PET petition circulating	TEL t.v. or cable airtime and produ	ction costs				
FL candidate filing/ballot fees	PHO phone banks						
FND fundraising events	POL polling and survey research						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services						

PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

- LEG . legal defense
- LIT campaign literature and mailings

* 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
Twitter/MoPub	IND	Online Ads	9,285.64
San Francisco, CA 94103			
vDopia	IND	Online Ads	8,971.04
San Francisco, CA 94102			
	<u> </u>		
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	18,256.68

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