**COVER PAGE Recipient Committee** CALIFORNIA RECEIVED BY LOS ANGELES COUNT Campaign Statement **FORM** Cover Page (Government Code Sections 84200-84216.5) Date of election if applicable 2020 MAR -4 PM 4: 06 Statement covers period (Month, Day, Year) 01/19/2020 For Official Use Only PROPOSITION B UNI 03/03/2020 02/15/2020 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. X Preelection Statement Quarterly Statement Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Special Odd-Year Report Semi-annual Statement Committee O State Candidate Election Committee Controlled O Recall Termination Statement □ Supplemental Preelection Statement - Attach Form 495 Sponsored (Also file a Form 410 Termination) (Also Complete Part 5) (Also Complete Part 6) X Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Update Summary Page, Schedule D, Schedule F & Schedule G Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1421300 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Run, George, Run: George Gascon for LA DA 2020 Shawnda Deane MAILING ADDRESS AREA CODE/PHONE STATE ZIP CODE CITY STREET ADDRESS (NO P.O. BOX) (916) 285-5733 CA 95815 Sacramento NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE STATE ZIP CODE CITY 95815 (916) 285-5733 CA Sacramento MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS AREA CODE/PHONE ZIP CODE CITY AREA CODE/PHONE CITY STATE ZIP CODE OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / GasconDA@deaneandcompany.com 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge in printormation contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. 03/01/2020 Executed on \_\_ gnature of Treasurer or Assistant Treasurer Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on \_ Executed on \_ Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on \_ Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

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

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

	COVE	RPAG	E-PAI	RT2
CALIF	ORN	A	16	1
FC	ORM			
Page _	2	_ of _	41	

Officeholder or Candidate Controlled Committee		6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	TION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	REET) CITY STATE ZIP		Identify the controlling o	fficeholder, ca	andidate, or s	tate measure p	roponent, if any
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	ROPONENT		
Related Committees Not Included in not included in this statement that are controll contributions or make expenditures on behalf	ed by you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. II	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Ca officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)		NAME OF OFFICEHOLDER OF George Gascon	CANDIDATE	District	JGHT OR HELD Attorney les County	X SUPPORT ☐ OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OF	R CANDIDATE		JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)						
CITY STATE	ZIP CODE AREA CODE/PHONE		Att	ach continuat	tion sheets if	necessary	

### Campaign Disclosure Statement **Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA **FORM** 

01/19/2020 from

SUMMARY PAGE

through \_

02/15/2020

Page \_\_\_3 \_\_\_ of \_\_\_41

I.D. NUMBER

1421300 Run, George, Run: George Gascon for LA DA 2020 Calendar Year Summary for Candidates Column A Column B Contributions Received CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ \_\_\_\_\_2,013,500.00 2,114,500.00 1/1 through 6/30 0.00 20. Contributions 2,013,500.00 2,114,500.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_ Received 0.00 0.00 21. Expenditures Expenditures Made **Expenditure Limit Summary for State** 6. Payments Made Schedule E, Line 4 \$ 1,687,415.00 \$ 1,689,126.80 Candidates 7. Loans Made ...... Schedule H. Line 3 (If Subject to Voluntary Expenditure Limit) 126,714.53 184,114.39 Date of Election (mm/dd/yy) **Current Cash Statement** To calculate Column B, add amounts in Column A to the 2,013,500.00 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts 0.00 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 1,687,415.00 Column A may be negative 437,637.50 figures that should be 16. ENDING CASH BALANCE ........... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement. Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents ...... See instructions on reverse \$ 

22. Cumulative Expenditures Made\*

Total to Date

7/1 to Date

\*Amounts in this section may be different from amounts

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

Schedule A		Amoun	ts may be rounded	Statement cove	ers period		SCHEDULE		
wonetary	Contributions Received	to	whole dollars.	from01/19/2020		california 460 FORM			
SEE INSTRUCTIO	NS ON REVERSE			through02/15/2	020	Page _	4 of41		
NAME OF FILER				•		I.D. NUM	BER		
Run, George,	Run: George Gascon for LA DA 2020					142130	0		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)		
02/07/2020	Gwendolyn Holcombe San Francisco, CA 94123	⊠IND □COM □OTH □PTY □SCC	Radio Producer Gwendolyn Holcombe	1,000.00	1,000.00		1,000.00		
02/07/2020	Kaitlyn Krieger Palo Alto, CA 94301		Philanthropist n/a	42,500.00	42,500.00				
01/22/2020	Patty Quillin Santa Cruz, CA 95060	⊠IND □COM □OTH □PTY □SCC	Retired n/a	1,000,000.00	1,000,000.00				
02/03/2020	Real Justice PAC (ID# 1404289) San Francisco, CA 94110	□IND ☑COM □OTH □PTY □SCC		250,000.00	250,0	00.00			
02705/2020	Nicole Shanahan Portola Valley, CA 94028	⊠IND □COM □OTH □PTY □SCC	Founder/Chief Executive Officer ClearAccessIP	150,000.00	150,0	00.00			
			SUBTOTAL	\$ 1,443,500.00	alle of	9.3	and Application from Calculations are standard		
	A Summary ceived this period – itemized monetary contributions.				IND-	ibutor Co Individual	des		

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period.  (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

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

Amounts may be rounded to whole dollars.

SCHEDULE A (	CONT.)
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CALIFORNIA 160

Statement covers period

		to whole dollars.		from01/19/2020		FORM 400		
				through02/15/	2020	Page	_5 of <u>41</u>	
NAME OF FILER						I.D. NUMI	BER	
Run, George,	Run: George Gascon for LA DA 2020					142130	0	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR . 31)	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			
02/07/2020	Cari Tuna Palo Alto, CA 94301	XIND □COM □OTH □PTY □SCC	Philanthropist Cari Tuna	70,000.00	70,0	00.00		
		IND COM OTH PTY						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 570,000.00		1.4	ente la Friday de la Companio de la Companio de la Companio de la Compa	

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

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

| SCHEDULE | CALIFORNIA 2 6 0 | FORM | O2/15/2020 | Page 6 of 41 | I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 02/15/2020	Page 6 of 41
NAME OF FILER	<u> </u>	I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020		1421300

Di	anna Cadan			PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
	eorge Gascon istrict Attorney os Angeles County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ IX Independent Expenditure	Use of Consulting for Media Buy/Online Ads	24,205.49	1,417,291.21	
Di	eorge Gascon istrict Attorney os Angeles County    Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Use of Survey for Media Buy/Online Ads	26,149.00	1,417,291.21	`
Di	eorge Gascon istrict Attorney os Angeles County   X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Use of Research for Media Buy/Online Ads	9,480.00	1,417,291.21	-

### **Schedule D Summary**

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	;	<u>1,847,862.74</u>
2.	. Unitemized contributions and independent expenditures made this period of under \$100\$	·	0.00

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other 01/19/2020 from. **Candidates, Measures and Committees** 02/15/2020 of\_\_41 through\_ NAME OF FILER LD, NUMBER 1421300 Run, George, Run: George Gascon for LA DA 2020 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 01/31/2020 Media Buy 211,948,79 1.417,291.21 George Gascon ☐ Monetary District Attorney Contribution Los Angeles County Nonmonetary Contribution X Independent Expenditure Support Oppose George Gascon Online Ads 301,500.00 1,417,291.21 01/31/2020 ☐ Monetary District Attorney Contribution Los Angeles County □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 1,417,291.21 Production for Media Buy 21,547.45 01/31/2020 George Gascon ☐ Monetary District Attorney Contribution Los Angeles County ☐ Nonmonetary Contribution x Independent ☐ Oppose Expenditure X Support 02/10/2020 George Gascon Media Buy 200,854.58 1,417,291.21 ☐ Monetary District Attorney Los Angeles County Contribution □ Nonmonetary Contribution X Independent

Expenditure

SUBTOTAL \$

735,850.82

X Support

□ Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) Amounts may be rounded **Summary of Expenditures** Statement covers period to whole dollars. **Supporting/Opposing Other** 01/19/2020 from Candidates, Measures and Committees through 02/15/2020 Page \_ I.D. NUMBER NAME OF FILER 1421300 Run, George, Run: George Gascon for LA DA 2020 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE Online Ads 180,000.00 1,417,291.21 02/10/2020 George Gascon ■ Monetary District Attorney Contribution Los Angeles County Nonmonetary Contribution X Independent Expenditure Support Oppose 1,417,291.21 Production for Media Buy 26,335.77 02/10/2020 George Gascon ☐ Monetary District Attorney Contribution Los Angeles County □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 810.00 1,417,291.21 02/10/2020 George Gascon Website District Attorney Contribution Los Angeles County ☐ Nonmonetary Contribution x Independent Expenditure X Support ☐ Oppose Online Ads 180,000.00 1,417,291.21 02/14/2020 George Gascon District Attorney Los Angeles County Contribution □ Nonmonetary Contribution Independent

Expenditure

SUBTOTAL \$

387,145.77

X Support

☐ Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period to whole dollars. **Supporting/Opposing Other** 01/19/2020 from. Candidates, Measures and Committees 02/15/2020 of\_\_\_41 through\_ Page \_\_\_9 I.D. NUMBER NAME OF FILER 1421300 Run, George, Run: George Gascon for LA DA 2020 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TO DATE TYPE OF PAYMENT CALENDAR YEAR DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE Media Buy 200,854.58 1,417,291.21 02/14/2020 George Gascon ☐ Monetary District Attorney Contribution Los Angeles County Nonmonetary Contribution X Independent Expenditure X Support Oppose 1.417,291.21 Consulting for Media 11,850.00 02/14/2020 George Gascon Buy/Online Ads District Attorney Contribution Los Angeles County Nonmonetary Contribution X Independent Expenditure ☐ Oppose X Support 1,417,291.21 Research for Media 4,740.00 02/14/2020 George Gascon Buy/Online Ads District Attorney Contribution Los Angeles County ■ Nonmonetary Contribution x Independent Expenditure □ Oppose X Support Production for Media Buy 17,015.55 1,417,291.21 02/14/2020 George Gascon District Attorney Los Angeles County Contribution ☐ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose

SUBTOTAL \$

234,460.13

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period to whole dollars. Supporting/Opposing Other 01/19/2020 from. **Candidates, Measures and Committees** through\_\_\_02/15/2020 Page 10 of 41 NAME OF FILER I.D. NUMBER 1421300 Run, George, Run: George Gascon for LA DA 2020 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN, 1 - DEC, 31) OR COMMITTEE Use of Consulting for 01/31/2020 Jackie Lacey 6,434.37 430,571.53 ☐ Monetary District Attorney Media Buy/Online Ads Contribution Los Angeles County □ Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose 6,951.00 430.571.53 Use of Survey for Media 01/31/2020 Jackie Lacev Buy/Online Ads District Attorney Contribution Los Angeles County Nonmonetary Contribution [X] Independent Expenditure ☐ Support X Oppose Use of Research for Media 430,571.53 01/31/2020 2,520.00 Jackie Lacev ☐ Monetary Buy/Online Ads District Attorney Contribution Los Angeles County ☐ Nonmonetary Contribution x Independent X Oppose Expenditure ☐ Support 01/31/2020 Jackie Lacey Media Buy 102,842.21 430,571.53 ■ Monetary District Attorney Los Angeles County Contribution □ Nonmonetary Contribution X Independent Expenditure X Oppose ☐ Support

SUBTOTAL \$

118,747.58

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

NAME OF FILER
Run, George, Run: George Gascon for LA DA 2020

Amounts may be rounded to whole dollars.

		SCHEDULE D (CONT.
State	ement covers period	CALIFORNIA 160
from	01/19/2020	FORM
through	02/15/2020	Page <u>11</u> of <u>41</u>
	<del></del>	I.D. NUMBER

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 TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Online Ads	33,500.00	430,571.53	
01/31/2020	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Production for Media Buy	10,776.95	430,571.53	
02/10/2020	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution  independent Expenditure	Media Buy	100,457.42	430,571.53	
02/10/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Online Ads	20,000.00	430,571.53	
			SUBTOTAL \$	164,734.37		E 14

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

Candidat	es, Measures and Committees			through 02/15/20	20	Page _	12 of 41
NAME OF FILER						I.D. NUMB	BER
Run, George	, Run: George Gascon for LA DA 2020			<del></del>		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 TO DATE CALENDAR YEAR (JAN, 1 - DEC, 31)		PER ELECTION TO DATE (IF REQUIRED)
02/10/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution	Production for Media Buy	13,171.83	430,	,571.53	
	Support 🗓 Oppose	Independent Expenditure					
02/10/2020	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Website	540.00	430,	,571.53	
02/14/2020	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Online Ads	20,000.00	430,	,571.53	
02/14/2020	Jackie Lacey District Attorney Los Angeles County  Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	100,457.42	430,	,571.53	
			SUBTOTAL	\$ 134,169.25			

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) Amounts may be rounded **Summary of Expenditures** Statement covers period to whole dollars. **Supporting/Opposing Other** 01/19/2020 from\_ Candidates, Measures and Committees 02/15/2020 through\_ Page \_\_\_13\_\_\_ of \_\_41\_ NAME OF FILER I.D. NUMBER Run, George, Run: George Gascon for LA DA 2020 1421300 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE Consulting for Media 02/14/2020 Jackie Lacey 3,150.00 430,571.53 District Attorney Buy/Online Ads Contribution Los Angeles County Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose 430,571.53 02/14/2020 Research for Media 1,260.00 Jackie Lacey District Attorney Buy/Online Ads Contribution Los Angeles County □ Nonmonetary Contribution |X| Independent Expenditure □ Support X Oppose 430,571.53 02/14/2020 Jackie Lacev Production for Media Buy 8,510.33 District Attorney Contribution Los Angeles County □ Nonmonetary Contribution x Independent Expenditure ☐ Support X Oppose Contribution □ Nonmonetary Contribution ☐ Independent Expenditure Oppose ☐ Support

www.netfile.com

SUBTOTAL \$

12,920.33

### Schedule E Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/19/2020	FORM
through02/15/2020	Page14 of41
	I.D. NUMBER
	1421300

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

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

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

PRT print ads

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

PRO professional services (legal, accounting) VOT voter registration

WEB 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	102,842.21
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\$ 349,791.00

#### Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	<b>\$</b> -	1,68/,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**

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/19/2020	FORM
through02/15/2020	Page 15 of 41
	10 10000

SEE INSTRUCTIONS ON REVERSE

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.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
		POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los Angeles County	200,854.58
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	100,457.42
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	100,457.42
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los Angeles County	200,854.58
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	33,500.00

SUBTOTAL \$ 636,124.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### Schedule E (Continuation Sheet) Payments Made

### Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/19/2020	FORM
through02/15/2020	Page16 of41
	I.D. NUMBER
	1421300

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

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

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphemalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)\* OFC t.v. or cable airtime and production costs petition circulating CVC civic donations PET candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research POL fundraising events

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

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

TSF transfer between committees of the same candidate/sponsor voter registration

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	
RTBiQ, Inc.	IND	Online Ads/Support/George Gascon/District Attorney/Los Angeles County	301,500.00	
San Francisco, CA 94121				
RTBiQ, Inc.	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	20,000.00	
San Francisco, CA 94121				
RTBiQ, Inc.	IND	Online Ads/Support/George Gascon/District Attorney/Los Angeles County	180,000.00	
San Francisco, CA 94121				
RTBiQ, Inc.	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	20,000.00	
San Francisco, CA 94121		Angeles Councy		
RTBiQ, Inc.	IND	Online Ads/Support/George Gascon/District	180,000.00	
San Francisco, CA 94121		Attorney/Los Angeles County		

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

**SUBTOTAL \$** 

701,500.00

### Schedule F Accrued Expenses (Unpaid Bills)

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

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA 460

 from \_\_\_\_01/19/2020
 FORM.

 through \_\_\_02/15/2020
 Page \_\_\_17 \_\_\_ of \_\_41

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

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1421300

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

NAME AND ADDRESS OF 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	0.00	6,000.00
Los Angeles, CA 90039					
David Binder Research	POL	33,100.00	0.00	0.00	33,100.00
San Francisco, CA 94102					
Olson Remcho, LLP	PRO	2,660.00	0.00	0.00	2,660.00
Sacramento, CA 95814					
		<u> </u>			
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 41,760.00	\$ 0.00	0.00	\$ 41,760.00

#### Schedule F Summary

summarized on Schedule D.

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	126,714.53

Amounts may be rounded to whole dollars.

Statement covers period

from \_\_\_\_\_\_01/19/2020

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I.D. NUMBER

1421300

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

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

CIII condidate filips/hollet foor

FIL candidate filing/ballot fees FND fundraising events

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

EG legal defense

NAME OF FILER

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

EL t.v. or cable airlime and production costs RC candidate travel, lodging, and meals

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

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

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	IND Production for Media	0.00	10,776.95	0.00	10,776.95
San Francisco, CA 94104	Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County				
Dangerboys, LLC	IND Production for Media	0.00	21,547.45	0.00	21,547.45
San Francisco, CA 94104	Buy/Support/George Gascon/District Attorney/Los Angeles County				
	SUBTOTALS	\$ 15,639.86	\$ 32,324.40	\$ 0.00	\$ 47,964.26

Amounts may be rounded to whole dollars.

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1421300

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

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

print ads

PRO

PRT

CMP campaign paraphernalia/misc. MBR member communications
CNS campaign consultants MTG meetings and appearances
CTB contribution (explain nonmonetary)\* OFC office expenses
CVC civic donations PET petition circulating

C civic donations PET petition circuit candidate filing/ballot fees PHO phone banks

ID fundraising events POL polling and si

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

LIT campaign literature and mailings

NAME OF FILER

member communications RAD radio airtime and production costs

meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals polling and survey research 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)

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

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
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
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	
Lunia Blue Sacramento, CA 95816	IND Website/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	540.00	0.00	540.00
Lunia Blue Sacramento, CA 95816	IND Website/Support/George Gascon/District Attorney/Los Angeles County	0.00	810.00	0.00	810.00
	SUBTOTALS	\$ 0.00	\$ 40,857.60	\$ 0.00	\$ 40,857.60

postage, delivery and messenger services professional services (legal, accounting)

Amounts may be rounded to whole dollars.

1421300

NAME OF FILER

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

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

CMP campaign paraphenalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals

ND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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	\$ 0.00	\$ 21,000.00

Amounts may be rounded to whole dollars.

MBR member communications

office expenses petition circulating

phone banks

print ads

PET

PRO

PRT

meetings and appearances

polling and survey research

postage, delivery and messenger services professional services (legal, accounting)

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 CALIFORNIA
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 from
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1421300

NAME OF FILER

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

independent expenditure supporting/opposing others (explain)\*

CMP campaign paraphemalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

LEG

FND fundraising events

legal defense

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

RAD radio airtime and production costs

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)

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

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
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					
Dangerboys, LLC	IND Production for Media	0.00	17,015.55	0.00	17,015.55
San Francisco, CA 94104	Buy/Support/George Gascon/District Attorney/Los Angeles County			·	
Dangerboys, LLC	IND Production for Media	0.00	8,510.33	0.00	8,510.33
San Francisco, CA 94104	Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County				
	SUBTOTALS	\$ 0.00	\$ 28,377.53	0.00	\$ 28,377.53

Amounts may be rounded to whole dollars.

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Statement covers period 01/19/2020 from

through 02/15/2020

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NAME OF FILER

I.D. NUMBER

1421300

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

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

print ads

PET

PHO

PRT

CMP campaign paraphernalia/misc. campaign consultants CNS CTB contribution (explain nonmonetary)\* CVC civic donations FIL. candidate filing/ballot fees fundraising events

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

ЦΤ campaign literature and mailings

RAD radio airtime and production costs MBR member communications returned contributions MTG meetings and appearances RFD OFC

office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs petition circulating candidate travel, lodging, and meals phone banks

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)

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

	SUBTOTALS	\$ 0.00	\$ 4,155.00	\$ 0.00	\$ 4,155.00
		1			
		-		<u></u>	
Sacramento, CA 95814					
Olson Remcho, LLP	PRO	0.00	4,155.00	0.00	4,155.00
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

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

Amounts may be rounded to whole dollars.

Statement covers period 01/19/2020 from

through 02/15/2020

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I.D. NUMBER

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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Dangerboys, LLC

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

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

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

campaign literature and mailings

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

MTG meetings and appearances OFC office expenses

petition circulating PET PHO phone banks polling and survey research POL

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adobe Stock	IND	Production for Media Buy	640.00
San Jose, CA 95110			
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	į		
Entertainment Partners	IND	Production for Media Buy	6,750.00
Burbank, CA 91050			
Attach additional information on appropriately labeled continuation si	heets.		TOTAL* \$ 27,305.47

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

| SCHEDULE G (CONT.)
| Statement covers period | CALIFORNIA 4.60 |
| through | 02/15/2020 | Page | 24 | of | 41 |
| I.D. NUMBER

1421300

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Extreme Reach	IND	Production for Media Buy	800.00
EmeryVille, CA 94608			
George Ross Consulting	IND	Production for Media Buy	23,651.94
Oakland, CA 94621			
Handsome Sound	IND	Production for Media Buy	2,897.50
San Francisco, CA 94111			
Handsome Sound	IND	Production for Media Buy	1,652.50
San Francisco, CA 94111			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 29,001.94

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

Amounts may be rounded to whole dollars.

1421300

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotpoints Lighting	IND	Production for Media Buy	698.25
Los Angeles, CA 90030			,
I Stock	TATE	Dundantian for Madia Dun	977.00
	IND	Production for Media Buy	977.00
Calgary, Alberta, BC 218			
Nomad Hotel	IND	Production for Media Buy	624.26
Los Angeles, CA 90014			
V			
Southwest Airlines	IND	Production for Media Buy	571.96
Dallas, TX 75235			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,871.47

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

Amounts may be rounded to whole dollars.

Statement covers period from 01/19/2020 CALIFORNIA 460 FORM: 460 FORM: 1.D. NUMBER

1421300

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Camera Division	IND	Production for Media Buy	2,500.00
North Hollywood, CA 91605			
	1		
			+

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,500.00

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

## 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
from 01/19/2020

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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. NUMBER

1421300

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

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

Grassroots Media

LEG legal defense

LIT

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

MBR member communications

office expenses

MTG meetings and appearances

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
independent expenditure supporting/opposing others (explain)\*

PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messe

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV	IND	Media Buy	117,385.0
Giendaie, CA 91201			
KABC-TV	IND	Media Buy	109,310.0
Giendale, CA 91201			
KABC-TV	IND	Media Buy	88,910.0
Glendale, CA 91201			
KCBS-TV	IND	Media Buy	10,200.0
Studio City, CA 91604			
Attach additional information on appropriately labeled continuation she			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

325,805.00

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

Amounts may be rounded to whole dollars.

Statement covers period

from 01/19/2020

through \_\_02/15/2020

VOT voter registration

Carried States

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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I.D. NUMBER

1421300

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

Grassroots Media

LEG legal defense

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

PRO

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV	IND Me	edia Buy	7,650.0
Studio City, CA 91604			
KCBS-TV	IND Me	edia Buy	7,650.00
Studio City, CA 91604			
KJLH-FM	IND Me	edia Buy	7,968.7
Inglewood, CA 90301			
KMEX-TV	IND Me	edia Buy	5,312.5
Los Angeles, CA 90045			

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

28,581.25

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

Amounts may be rounded to whole dollars.

Statement covers period

01/19/2020

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through \_\_02/15/2020

I.D. NUMBER

SCHEDULE G (CONT.)

1421300

Run, George, Run: George Gascon for LA DA 2020 NAME OF AGENT OR INDEPENDENT CONTRACTOR

Grassroots Media

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances OFC office expenses CTB contribution (explain nonmonetary)\* petition circulating CVC civic donations candidate filing/ballot fees PHO phone banks FiL FND fundraising events

POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services

professional services (legal, accounting) LEG legal defense PRT print ads Ш campaign literature and mailings

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
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.

TOTAL\* \$

62.191.10

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

Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA 460

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through \_\_02/15/2020

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I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Grassroots Media

legal defense

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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)\*

PET petition circulating PHO phone banks POL polling and survey

OFC office expenses

MBR member communications

MTG meetings and appearances

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)

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Media Buy	13,360.30
IND	Media Buy	11,206.40
IND	Media Buy	13,685.00
IND	Media Buy	22,979.75
	IND	IND Media Buy  IND Media Buy  IND Media Buy

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

61,231.45

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

Amounts may be rounded to whole dollars.

PHO phone banks

print ads

POL

PRO

PRT

Statement covers period

01/19/2020

through 02/15/2020

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I.D. NUMBER

1421300

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Grassroots Media

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

candidate filing/ballot fees fundraising events

independent expenditure supporting/opposing others (explain)\* legal defense campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R 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	IND	Media Buy	27,200.00
Los Angeles, CA 90028			
KTLA-TV	IND	Media Buy	30,812.50
Los Angeles, CA 90028			

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

83,729,25

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

Amounts may be rounded to whole dollars.

Statement covers period

01/19/2020

SCHEDULE G (CONT.)

through \_\_02/15/2020

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I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Grassroots Media

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

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

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

IND legal defense campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses petition circulating phone banks

POL polling and survey research 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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA-TV	IND M	edia Buy	30,812.50
Los Angeles, CA 90028			
KTTV	IND M	edia Buy	2,975.00
Los Angeles, CA 90025			
VODAY	IND M	edia Buy	2,295.00
KTTV		edia buy	2,295.00
Los Angeles, CA 90025			
KVEA-TV	IND M	edia Buy	8,670.00
Burbank, CA 91523			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

44,752.50

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

Amounts may be rounded to whole dollars.

Statement covers period 01/19/2020

SCHEDULE G (CONT.)

through  $\frac{02}{15}/2020$ 

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I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Grassroots Media

LEG legal defense

NAME OF FILER

IND.

LIT

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events

petition circulating PHO phone banks polling and survey research independent expenditure supporting/opposing others (explain)\*

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

office expenses

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC	IND	Media Buy	10,200.00
Betnesda, MD 20814			
NCC	IND	Media Buy	34,007.65
Bethesda, MD 20814			
NCC	IND	Media Buy	17,012.75
Betnesda, MD 20814			
		<del> </del>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

61,220.40

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/19/2020	FORM, 400
through 02/15/2020	Page34 of41
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1421300

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RTBiQ, Inc.

LIT

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

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online Ads	84,522.25
IND	Online Ads	9,541.50
IND	Online Ads	28,827.70
IND	Online Ads	15,149.6
	IND	IND Online Ads  IND Online Ads

\* 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

Amounts may be rounded to whole dollars.

Statement covers period 01/19/2020 from

CALIFORNIA

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through 02/15/2020

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I.D. NUMBER 1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RTBiQ, Inc.

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

MBR member communications CMP campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)\* IND legal defense LEG

MTG meetings and appearances office expenses PET petition circulating PHO phone banks

polling and survey research postage, delivery and messenger services POS professional services (legal, accounting) print ads PRT

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc.	IND	Online Ads	12,862.31
Menlo Park, CA 94025			
			18,515.12
Google, Inc.	IND	Online Ads	10,515.12
Mountain View, CA 94043			
Google, Inc.	IND	Online Ads	11,810.98
Mountain View, CA 94043			
	TMD		5,664.38
Google, Inc.	IND	Online Ads	3,004.30
Mountain View, CA 94043			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

48,852.79

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

Amounts may be rounded to whole dollars.

Statement covers period

from 01/19/2020

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SCHEDULE G (CONT.)

through 02/15/2020

I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

RTBiQ, Inc.

NAME OF FILER

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

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

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LTC campaign literature and mailings PRT print ads VEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LiveRamp	IND	Online Ads	5,000.00
Chicago, IL 60699			
LiveRamp	IND	Online Ads	5,000.00
Chicago, IL 60699			
LiveRamp	IND	Online Ads	5,000.00
Chicago, IL 60699			
Nativeads	IND	Online Ads	998.54
New York, NY 10001			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

15,998.54

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

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

phone banks

print ads

petition circulating

PET

PRO

PRT

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Statement covers period

01/19/2020 from

through \_\_02/15/2020

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I.D. NUMBER

1421300

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

CNS campaign consultants

Fil. candidate filing/ballot fees

CVC civic donations

LEG legal defense

ЦΤ

FND fundraising events

NAME OF FILER

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

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

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.

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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)

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online Ads	86,107.4
TND	Online Ads	8,895.7
IND	Offithe Ads	
IND	Online Ads	1,256.2
IND	Online Ads	16,837.5
	IND	IND Online Ads  IND Online Ads  IND Online Ads

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

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

Amounts may be rounded to whole dollars.

Statement covers period 01/19/2020

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

through 02/15/2020 Page \_\_\_38 \_\_ of \_\_41\_\_

I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RTBiO, Inc.

LEG legal defense

ЦT

NAME OF FILER

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

MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)\*

office expenses PET petition circulating phone banks polling and survey research

meetings and appearances

postage, delivery and messenger services professional services (legal, accounting) PRI print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc.	IND	Online Ads	9,230.38
Norwalk, CA 90650			
			9,330.6
Political Data, Inc.	IND	Online Ads	3,33818
Norwalk, CA 90650			
Smaato	IND	Online Ads	20,552.7
San Francisco, CA 94108			
Smaato	IND	Online Ads	4,189.6
San Francisco, CA 94108			
Attach additional information on appropriately labeled continuation sl	hoots.		TOTAL* \$ 43,303.42

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

Statement covers period

01/19/2020

SCHEDULE G (CONT.)

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I.D. NUMBER

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

RTBiQ, Inc.

NAME OF FILER

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

MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances campaign consultants office expenses CTB contribution (explain nonmonetary)\* PET petition circulating CVC civic donations PHO phone banks candidate filing/ballot fees polling and survey research fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS IND

professional services (legal, accounting) LEG legal defense print ads PRT campaign literature and mailings

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

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smaato	IND	Online Ads	4,055.05
San Francisco, CA 94108			
			7 402 21
SoMo Audience Corp.	IND	Online Ads	1,423.31
Summit, NJ 07901			
SoMo Audience Corp.	IND	Online Ads	472.31
Summit, NJ 07901			
SpotX	IND	Online Ads	19,717.04
Broomfield, CO 80021			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

25,667.71

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

Amounts may be rounded to whole dollars.

Statement covers period

01/19/2020

through 02/15/2020

RFD returned contributions

SAL campaign workers' salaries

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

I.D. NUMBER 1421300

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RTBiQ, Inc.

LEG legal defense

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

print ads

PRT

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

MBR member communications MTG meetings and appearances OFC office expenses petition circulating

PHO phone banks POL polling and survey research PRO professional services (legal, accounting)

candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

t.v. or cable airtime and production costs

RAD radio airtime and production costs

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
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			
	İ		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 33,790.49

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

Amounts may be rounded to whole dollars.

Statement covers period

01/19/2020 from

through 02/15/2020

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SCHEDULE G (CONT.)

I.D. NUMBER

**CALIFORNIA** 

1421300

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

RTBiQ, Inc.

NAME OF FILER

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FIL

FND fundraising events independent expenditure supporting/opposing others (explain)\*

IND LEG legal defense ЦT campaign literature and mailings MBR member communications MTG meetings and appearances

OFC office expenses petition circulating PHO phone banks

POL polling and survey research 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Twitter/MoPub	IND	Online Ads	9,285.64
San Francisco, CA 94103			
Twitter/MoPub	IND	Online Ads	5,227.09
San Francisco, CA 94103			
vDopia	IND	Online Ads	8,971.04
San Francisco, CA 94102			
vDopia	IND	Online Ads	2,990.51
San Francisco, CA 94102			
		<u> </u>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

26,474.28

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