Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from02/16/2020	COVER PAGE RECEIVED BY OS ANGELES COUN Date of election if applicable: (Month, Day, Year) Date of election if applicable: (Month, Day, Year) PROPOSITION B UN T
SEE INSTRUCTIONS ON REVERSE	through06/30/2020	
1. Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	 Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) 	2. Type of Statement: Quarterly Statement Preelection Statement Quarterly Statement Image: Semi-annual Statement Special Odd-Year Report Image: Termination Statement Supplemental Preelection (Also file a Form 410 Termination) Statement - Attach Form 495 Image: Amendment (Explain below) Amendment (Explain below)
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT Run, George, Run: George Gascon for LA DA		Treasurer(s) NAME OF TREASURER Shawnda Deane MAILING ADDRESS
STREET ADDRESS (NO P.O. BOX)		CITYSTATEZIPCODEAREACODE/PHONESacramentoCA95815(916)285-5733
	P CODE AREA CODE/PHONE 95815 (916)285-5733 CO. BOX	NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS
CITY STATE ZI	P CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / GasconDA@deaneandcompany.	com	OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification	ewing this statement and to the best of my kr fornia that the foregoing is true and correct. By By	Signature of Controlling Officeholder, Candidate, State Measure Proponent

-



5. Officeholder or Candidate Controlled Committee

OFFICE SOUGHT OR HELD (INCLUDE LOCATION ANI	D DISTRICT NUMBER	R IF APPLICABLE	=)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY	STATE	ZIP

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

COMMITTEE NAME		I.D. 1	NUMBER	3
NAME OF TREASURER			TROLLE	
COMMITTEE ADDRESS	STREET ADDRESS (M	NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE
COMMITTEE NAME		I.D.	NUMBER	2
NAME OF TREASURER			TROLLE	
COMMITTEE ADDRESS	STREET ADDRESS (I	NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
--	----------------------	--------------	---------

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT	OR HELD	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.

		1
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	IX SUPPORT
George Gascon	District Attorney Los Angeles County	OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page	to whole dollars.			from		CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		×			through	06/30/2020	Page of4	
NAME OF FILER							I.D. NUMBER	
Run, George, Run: George Gascon for LA DA 2020						1	1421300	
Contributions Received		COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column CALENDAR TOTALTO D	YEAR	Running in Both th	nmary for Candidates ne State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	185,000.00	\$	2,299	,500.00	General Elections		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	185,000.00	\$	2,299	,500.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions		0.00			0.00	21. Expenditures	ψ	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	185,000.00	\$	2,299	,500.00	Made \$	\$	
Expenditures Made						Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	643,715.02	\$	2,332	,841.82	Candidates		
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulati	ve Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	643,715.02	\$	2,332	,841.82		o Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-120,854.39		63	,260.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	522,860.63	\$	2,396	,101.82	//	\$	
Current Cash Statement						·/////	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	437,637.50	Тс	calculate Colu	mn B, add			
13. Cash Receipts Column A, Line 3 above		185,000.00		nounts in Colur prresponding a				
14. Miscellaneous Increases to Cash Schedule I, Line 4		35,000.00	fro	om Column B o	f your last	*Amounts in this section reported in Column B.	may be different from amounts	
15. Cash Payments Column A, Line 8 above		643,715.02		port. Some am olumn A may be				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	13,922.48	fig	jures that shou	ld be			
If this is a termination statement, Line 16 must be zero.			pe	btracted from eriod amounts. e first report be	If this is			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar arry over the a	year, only			
Cash Equivalents and Outstanding Debts			8	om Lines 2, 7, a ny).	and 9 (if			
18. Cash Equivalents See instructions on reverse	\$	0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	63,260.00						

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

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period		CALIFORNIA 460		
		10	to whole dollars.		020	FOI		
SEE INSTRUCTIO	DNS ON REVERSE			through06/30/2	020	Page	_4 of34	
NAME OF FILER			and the standard and the s			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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
02/28/2020	Anne Devereux-Mills Santa Cruz, CA 95060	XIND COM OTH PTY SCC	Executive Anne Devereux-Mills	25,000.00	25,0	000.00		
02/20/2020	Anne Rosenbaum Irwin San Francisco, CA 94115	XIND COM OTH PTY SCC	Not Employed n/a	10,000.00	10,000.00			
02/25/2020	Elliot Levine Port Washington, NY 11050	XIND COM OTH PTY SCC	Managing Partner Levine & Seltzer	50,000.00	50,000.00			
02/28/2020	David W. Mills Santa Cruz, CA 95060	⊠IND □COM □OTH □PTY □SCC	Executive David W. Mills	25,000.00	25,	000.00		
02/25/2020	Michael E. Novogratz New York, NY 10013	IND COM OTH PTY SCC	Chief Executive Officer Galaxy Digital Services, LLC	25,000.00	25,	000.00		
			SUBTOTALS	\$ 135,000.00	an a			
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	185,000.00	IND -		des at Committee nan PTY or SCC)	
2. Amount re 3. Total mon	eceived this period – unitemized monetary contribution etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	s of less than	\$100\$		PTY	- Other (e - Political F	.g., business entity)	

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		A (Continuation Sheet) Contributions Received Amounts may be rounded to whole dollars.		Statement covers period from 02/16/2020 through 06/30/2020		CALIFORNIA 460	
AME OF FILER			1			I.D. NUMBER	
DATE RECEIVED	Run: George Gascon for LA DA 2020 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 YI (JAN. 1 - DEC.	EAR TO DATE	
03/04/2020	Susan Pritzker San Francisco, CA 94129	XIND COM OTH PTY SCC	Not Employed n/a	20,000.00	20,0	00.00	
02/24/2020	Cari Tuna Palo Alto, CA 94301	XIND COM OTH PTY SCC	Philanthropist Cari Tuna	30,000.00	100,0	00.00	
		IND COM OTH PTY SCC					
		□IND □COM □OTH □PTY □SCC					
		IND COM OTH PTY SCC					
			SUBTOTAL	\$ 50,000.00			

*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

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Run, George, Run: George Gascon for LA DA 2020		ry of Expenditures ting/Opposing Other tes, Measures and Committees Amounts may be rounded to whole dollars. TIONS ON REVERSE ER			20 FO 20 Page _ I.D. NUM	CALIFORNIA FORM 460 Page 6_ of 34_ I.D. NUMBER		
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	14213 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
05/28/2020	California Justice & Public Safety PAC	Monetary Contribution X Nonmonetary Contribution Independent Expenditure	Use of Polling	2,905.00	2,905.00			
02/25/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	83,325.00	1,740,632.77			
02/25/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads	112,500.00	1,740,632.77			
		1	SUBTOTA	L\$ 198,730.00				

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

0.00

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may be rounded to whole dollars.		Statement covers	20 CALIFO FOR	7 of34
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 TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/25/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Consulting for Media Buy/Online Ads	12,380.06	1,740,632.77	
02/25/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling for Media Buy/Online Ads	19,750.00	1,740,632.77	
02/28/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads/Print Ads	57,316.50	1,740,632.77	
02/28/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	33,330.00	1,740,632.77	
			SUBTOTAL	\$ 122,776.56		n The second start of the second start

(Continu Summary Supportin	chedule D Continuation Sheet) ummary of Expenditures upporting/Opposing Other andidates, Measures and Committees		Amounts may be rounded to whole dollars.		period 20 20	CALIFORNIA FORM 460		
NAME OF FILER	e sou destate et a source et a					I.D. NUMBE		
Run, George	, Run: George Gascon for LA DA 2020					1421300)	
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 T CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
02/28/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Research for Media Buy/Online Ads	4,740.00	1,740,0	632.77		
02/25/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	41,675.00	517,	585.93		
02/25/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads	12,500.00	517,	585.93		
02/25/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Consulting for Media Buy/Online Ads	3,290.90	517,	585.93		
			SUBTOTA	L\$ 62,205.90	e The second se			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		Statement covers from02/16/20 through06/30/20	20 CALIFO 20 FOR 20 Page	SCHEDULE D (CONT. CALIFORNIA FORM 460 Page 9 of 34	
NAME OF FILER					I.D. NUME		
Run, George 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	142130 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/25/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling for Media Buy/Online Ads	5,250.00	517,585.93		
02/28/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads/Print Ads	6,368.50	517,585.93		
02/28/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	16,670.00	517,585.93		
02/28/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Research for Media Buy/Online Ads	1,260.00	517,585.93		
			SUBTOTA	L\$ 29,548.50	and applicate	anda, tiki kar	

Schedule E	Amounts may be rounded	Statement covers	period CALIFORNIA 460
Payments Made	to whole dollars.	from02/16/2	50RM 400
SEE INSTRUCTIONS ON REVERSE	,	through06/30/2	020 Page10 of34
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately descr	ibes the payment, you may enter the code	e. Otherwise, describe the pay	yment.

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

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dangerbovs. LLC San Francisco, CA 94104	IND	Production for Media Buy/Support/George Gascon/District Attorney/Los Angeles County	17,015.55
Dangerbovs. LLC San Francisco, CA 94104	IND	Production for Media Buy/Oppose/Jackie Lacey/Distric Attorney/Los Angeles County	10,776.95
Dangerbovs. LLC San Francisco, CA 94104	IND	Production for Media Buy/Oppose/Jackie Lacey/Distric Attorney/Los Angeles County	t 13,171.83
* Payments that are contributions or independent expenditures mus	at also be summarized on	Schedule D. SUBTOTAL	.\$ 40,964.33

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	643,715.02
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.)	643,715.02

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Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from 02/16/2020 through 06/30/2020	CALIFORN FORM	EDULE E (CONT.) IA 460
Run, George, Run: George Gascon for LA DA 2020					1421300	
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	MBR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications d appearanc nses ilating s survey resea livery and m	res	erwise, describe the payment. RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs I meals and meals s of the same c	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	1	AMOUNT PAID
Dangerbovs, LLC San Francisco, CA 94104		IND		edia Buy/Support/George Attorney/Los Angeles County		21,547.45
Dangerbovs. LLC San Francisco, CA 94104		IND		edia Buy/Support/George Attorney/Los Angeles County		26,335.77
Dangerbovs. LLC San Francisco, CA 94104		IND	Production for M Attorney/Los Ang	edia Buy/Oppose/Jackie Lacey/N eles County	District	8,510.33
David Binder Research. Inc. San Francisco, CA 94102		IND		a Buy/Online Ads/Oppose/Jacki ttorney/Los Angeles County	e	5,250.00
David Binder Research. Inc.		IND		a Buy/Online Ads/Support/Georg Attorney/Los Angeles County	ge	19,750.00

San Francisco, CA 94102

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

SUBTOTAL \$ 81,393.55

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Run, George, Run: George Gascon for LA DA 2020	e rounded llars.		Statement covers period rom02/16/2020 hrough06/30/2020	CALIFOR FORM	2_ of <u>_34</u> _	
CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ses lating	services	rise, describe the payr radio airtime and prod returned contributions SAL campaign workers' sa ret t.v. or cable airtime ar rRC candidate travel, lodgi rRS staff/spouse travel, lod rSF transfer between com /OT voter registration WEB information technology	luction costs alaries nd production costs ing, and meals dging, and meals imittees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCR	IPTION OF PAYMENT		AMOUNT PAID
David Binder Research, Inc. San Francisco, CA 94102		POL				33,100.0
Deane & Company Sacramento, CA 95815		PRO				1,601.6
Deane & Company Sacramento, CA 95815		PRO				1,250.0
Deane & Company Sacramento, CA 95815		PRO				1,626.8
Deane & Company Sacramento, CA 95815		PRO				949.5
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.			SUBTOTAL \$	38,528.0

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 02/16/2020 through 06/30/2020	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					I.D. NUMBE	
Run, George, Run: George Gascon for LA DA 2020					1421300	
CODES: If one of the following codes accurately des CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office experience PET petition circu PHO phone bank POL polling and * POS postage, de	nmunications d appearan nses ulating s survey rese livery and n	ces	therwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals J, and meals les of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	DESCRIPTION OF PAYMENT		AMOUNT PAID
Deane & Company Sacramento, CA 95815		PRO				5,000.00
Deane & Company		PRO				767.90
Sacramento, CA 95815						
Deane & Company Sacramento, CA 95815		PRO		-		765.60
		THE	No line Days (Orange			41.685.00
Grassroots Media Bala Cynwyd, PA 19004		IND	Angeles County	se/Jackie Lacey/District Atto:	Iney/Los	41,675.00
Grassroots Media Bala Cynwyd, PA 19004		IND	Media Buy/Suppo Angeles County	ort/George Gascon/District At	torney/Los	83,325.00
* Payments that are contributions or independent expenditures m	ust also be summarized or	Schedule I	D.	s	UBTOTAL \$	131,533.50

Schedule E				SC	HEDULE E (CONT.)
(Continuation Sheet) Amounts ma	Amounts may be rounded to whole dollars.		Statement covers period from02/16/2020	CALIFOR FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE			through06/30/2020	Page1	4 of <u>34</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	nt, you may	enter the code. Oth	erwise, describe the payment	t.	
CNS campaign consultants MTG meetings CTB contribution (explain nonmonetary)* OFC office explains CVC civic donations PET petition of FIL candidate filing/ballot fees PHO phone b FND fundraising events POL polling a IND independent expenditure supporting/opposing others (explain)* POS postage,	circulating anks and survey rese , delivery and n onal services (I	ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cos	es roduction costs and meals g, and meals ses of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Grassroots Media	IND		/Jackie Lacey/District Atto:	rney/Los	16,670.00
Bala Cynwyd, PA 19004		Angeles County			
Grassroots Media	IND	Media Buy/Suppor Angeles County	t/George Gascon/District At	torney/Los	33,330.00
Bala Cynwyd, PA 19004		Angeles county			
HSC, Inc.	IND	Research for Med	lia Buy/Online Ads/Support/G Attorney/Los Angeles County	eorge	4,740.00
Los Angeles, CA 90039		Gascon District	Actorney, nos Angeres Councy		
HSC. Inc.	IND		dia Buy/Online Ads/Oppose/Ja Attorney/Los Angeles County	ckie	1,260.00

Los Angeles, CA 90039

HSC. Inc. Los Angeles, CA 90039 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$

1,260.00

57,260.00

Schedule E Amounts may b (Continuation Sheet) Amounts may b Payments Made to whole do SEEE INSTRUCTIONS ON REVERSE NAME OF FILER				from 02/16/2020 through 06/30/2020	ALIFORN FORM	IIA 460
Run, George, Run: George Gascon for LA DA 2020					1421300	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearanc ises lating survey resea ivery and m	es	erwise, describe the payment. RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees o VOT voter registration WEB information technology costs (ir	tion costs neals d meals f the same o	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
HSC, Inc. Los Angeles, CA 90039		POL				6,000.00
HSC. Inc. Los Angeles, CA 90039		IND		ia Buy/Online Ads/Support/Georg Attorney/Los Angeles County	e	4,740.00
HSC. Inc. Los Angeles, CA 90039		POL				6,000.00
Lunia Blue Graphics Sacramento, CA 95816		IND	Website/Support/ Angeles County	George Gascon/District Attorney	/Los	810.00
Lunia Blue Graphics Sacramento, CA 95816		IND	Website/Oppose/J Angeles County	Jackie Lacey/District Attorney/I	JOB	540.00
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D).	SUB	TOTAL \$	18,090.00

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Run, George, Run: George Gascon for LA DA 2020				Statement covers period from 02/16/2020 through 06/30/2020	CALIFOR	A 400
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearan ses ating urvey rese very and n	s ces	erwise, 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, at TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cost	n costs oduction costs nd meals , and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Lunia Blue Graphics Sacramento, CA 95816		IND	Print Ad/Support Angeles County	/George Gascon/District Atto	rney/Los	3,685.00
Olson Remcho, LLP Sacramento, CA 95814		PRO				4,155.00
Olson Remcho, LLP	10-p p	PRO				2,660.00
Sacramento, CA 95814						
Olson Remcho. LLP		PRO				2,880.00
Sacramento, CA 95814						
Olson Remcho, LLP Sacramento, CA 95814	No Mar 101	PRO				112.32
Bactamerico, en 20014						
* Payments that are contributions or independent expenditures must a	also be summarized on	Schedule	D.	S	UBTOTAL \$	13,492.32

Schedule E Amounts may be rour (Continuation Sheet) Amounts may be rour Payments Made to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER				SCH CALIFORM FORM Page17 I.D. NUMBER	E (CONT.) 60		
Run, George, Run: George Gascon for LA DA 2020					1421300		
CODES: If one of the following codes accurately desc CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	imunications d appearan- nses lating survey rese ivery and m	ces	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, TSF transfer between committeer VOT voter registration WEB information technology costs	luction costs d meals and meals s of the same		e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT			AMOUNT PAID	
Olson Remcho, LLP Sacramento, CA 95814		PRO					142.50
Real Justice PAC (ID# 1404289)	44 V - W - K		Refund of Contri	bution		10	6,000.00
San Francisco, CA 94110							
RTBIO, Inc.		IND	Online Ads/Oppos	e/Jackie Lacey/District Attor	mey/Los	1;	2,500.00
San Francisco, CA 94121			Angeles County				
RTBiO. Inc. San Francisco, CA 94121		IND	Online Ads/Suppo Attorney/Los Ang	ort/George Gascon/District geles County		11:	2,500.00
RTBIO, Inc. San Francisco, CA 94121		IND	Online Ads/Oppos Angeles County	e/Jackie Lacey/District Attor	mey/Los		6,000.00
* Payments that are contributions or independent expenditures mus	st also be summarized on	Schedule	D.	SU	BTOTAL \$	14	7,142.50

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from 02/16/2020 through 06/30/2020	SCHEDULE E (C CALIFORNIA 46 FORM 46 Page 18 of 34 I.D. NUMBER	60
Run, George, Run: George Gascon for LA DA 2020					1421300	
CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	nmunications d appearance nses ilating s survey resea livery and m	es	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	on costs oduction costs and meals g, and meals ges of the same candidate/spo	onsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAIL	D
RTBIO. Inc. San Francisco, CA 94121		IND	Online Ads/Supp Attorney/Los An	ort/George Gascon/District geles County	54,00	00.00
The Media Company. LLC San Francisco, CA 94117		IND		Media Buy/Online Ads/Support, Attorney/Los Angeles County		80.06
The Media Company. LLC San Francisco, CA 94117		IND		Media Buy/Online Ads/Oppose/Attorney/Los Angeles County	Jackie 3,2	90.90
The Media Company, LLC San Francisco, CA 94117		TRS			6	39.86
The Media Company, LLC San Francisco, CA 94117		IND		Media Buy/Online Ads/Oppose/ Attorney/Los Angeles County	Jackie 3,1	50.00

SUBTOTAL \$ 73,460.82

	nay be rounded ble dollars.	enter the code. Of	Statement covers period from 02/16/2020 through 06/30/2020 therwise, describe the payment	CALIFOR FORM Page I.D. NUMBER 1421300	RNIA	160 34
CMPcampaign paraphemalia/misc.MBRmemberCNScampaign consultantsMTGmeetingCTBcontribution (explain nonmonetary)*OFCoffice eCVCcivic donationsPETpetitionFILcandidate filing/ballot feesPHOphone IFNDfundraising eventsPOLpollingINDindependent expenditure supporting/opposing others (explain)*POSpostage	er communications gs and appearance expenses o circulating banks and survey rese e, delivery and m sional services (le	ces	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals g, and meals ses of the same		te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR E	DESCRIPTION OF PAYMENT		AMOUN	T PAID
The Media Company, LLC San Francisco, CA 94117	IND		Media Buy/Online Ads/Support/ t Attorney/Los Angeles County	'George	1	11,850.00
The Media Company. LLC San Francisco, CA 94117	CNS				1	15,000.00
The Media Company, LLC	CNS				:	15,000.00
San Francisco, CA 94117						
* Payments that are contributions or independent expenditures must also be summarize	ed on Schedule I).	s	SUBTOTAL \$		41,850.00

Accrued Expenses (Unpaid Bills) Amounts may be rounded to whole dollars. EE INSTRUCTIONS ON REVERSE AME OF FILER		ed	Statement covers from 02/16/20 through 06/30/20	520 FO	RM 400
Run, George, Run: George Gascon for LA DA 2020				142130	00
CODES: If one of the following codes accurately described of the campaign paraphernalia/misc. CMP campaign consultants 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 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 and RFD returned contribu SAL campaign worke TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trav TSF transfer between VOT voter registration	I production costs utions prs' salaries me and production costs lodging, and meals rel, lodging, and meals n committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSC. Inc. Los Angeles, CA 90039	POL	6,000.00	0.00	6,000.00	0.00
David Binder Research, Inc. San Francisco, CA 94102	POL	33,100.00	0.00	33,100.00	0.0
Olson Remcho. LLP Sacramento, CA 95814	PRO	2,660.00	0.00	2,660.00	0.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 41,760.00\$; 0.00 \$	41,760.00\$	0.00
 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized 3. Net change this period. (Subtract Line 2 from Line 1. E on the Summary Page, Column A, Line 9.) 	accrued expenses under s hedule F, Column (c) subto payments on accrued exp nter the difference here and	\$100.) tals for payments on penses under \$100.). d		PAID TOTALS \$ _	

Sehedule E			SCHEDULE F (CONT.)
Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 02/16/2020 through 06/30/2020	CALIFORNIA FORM 460 Page 21 of 34
NAME OF FILER	I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

- 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
- LIT campaign literature and mailings

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

- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production 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	15,000.00	0.00
San Francisco, CA 94117					
The Media Company, LLC	TRS	639.86	0.00	639.86	0.00
San Francisco, CA 94117					
Dangerbovs, LLC San Francisco, CA 94104	IND Production for Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	10,776.95	0.00	10,776.95	0.00
Dangerbovs, LLC San Francisco, CA 94104	IND Production for Media Buy/Support/George Gascon/District Attorney/Los Angeles County	21,547.45	0.00	21,547.45	0.00
	SUBTOTALS	\$ 47,964.26	\$ 0.00\$	47,964.26	\$ 0.00

Schedule F			SCHEDULE F (CONT.)		
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from <u>02/16/2020</u> through <u>06/30/2020</u>	CALIFORNIA 460 FORM 460		
NAME OF FILER			I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300		
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	ıt.		
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs		

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

- legal defense LEG
- LIT campaign literature and mailings

- PET
- polling and survey research

- PRT print ads

- 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
- TSF transfer between committees of the same candidate/sponsor
- 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 AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD **BALANCE BEGINNING** BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD Dangerboys, LLC IND Production for 13,171.83 0.00 13,171.83 0.00 Media San Francisco, CA 94104 Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County 26,335.77 0.00 26,335.77 0.00 Dangerboys, LLC IND Production for Media San Francisco, CA 94104 Buy/Support/George Gascon/District Attorney/Los Angeles County IND Lunia Blue Graphics 540.00 0.00 540.00 0.00 Website/Oppose/Jackie Sacramento, CA 95816 Lacey/District Attorney/Los Angeles County 810.00 0.00 810.00 0.00 Lunia Blue Graphics IND Website/Support/George Sacramento, CA 95816 Gascon/District Attorney/Los Angeles County **SUBTOTALS \$** 0.00\$ 40,857.60\$ 40,857.60 \$ 0.00

PHO phone banks POL

- postage, delivery and messenger services POS
- PRO professional services (legal, accounting)
- OFC office expenses
 - petition circulating

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from02/16/2020 through06/30/2020	CALIFORNIA 460 FORM 0f_34
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	nt.
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

- 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

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

- SAL campaign workers' salaries
- TEL t.v. or cable 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	11,850.00	0.00	11,850.00	0.00
HSC. Inc. Los Angeles, CA 90039	IND Research for Media Buy/Online Ads/Support/George Gascon/District Attorney/Los Angeles County	4,740.00	0.00	4,740.00	0.00
HSC. Inc. Los Angeles, CA 90039	IND Research for Media Buy/Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	1,260.00	0.00	1,260.00	0.00
The Media Company, LLC San Francisco, CA 94117	IND Consulting for Media Buy/Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	3,150.00	0.00	3,150.00	0.00
	SUBTOTALS	\$ 21,000.00	0.00\$	21,000.00	\$ 0.00

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from02/16/2020	CALIFORNIA 460
		through06/30/2020	Page24 of34
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	ıt.
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 RFD returned contributions SAL campaign workers' salaries	

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

- LEG legal defense
- campaign literature and mailings LΠ

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

- 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

(c)

AMOUNT PAID

THIS PERIOD

(ALSO REPORT ON E)

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

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

(b) (a) CODE OR NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OUTSTANDING AMOUNT INCURRED DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD OF THIS PERIOD

Deane & Company	PRO	1,601.65	0.00	1,601.65	0.00
Sacramento, CA 95815					
Deane & Company	PRO	1,250.00	0.00	1,250.00	0.00
Sacramento, CA 95815					
Dangerboys, LLC	IND Production for Media	17,015.55	0.00	17,015.55	0.00
San Francisco, CA 94104	Buy/Support/George Gascon/District Attorney/Los Angeles County				
Dangerboys, LLC	IND Production for Media	8,510.33	0.00	8,510.33	0.00
San Francisco, CA 94104	Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County				
	SUBTOTALS \$	28,377.53\$	0.00\$	28,377.53 \$	0.00

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from02/16/2020 through06/30/2020	CALIFORNIA FORM 460
NAME OF FILER Run, George, Run: George Gascon for LA DA 2020			I.D. NUMBER 1421300
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
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 RFD returned contributions SAL campaign workers' salaries	

- campaign workers' salaries SAL
 - t.v. or cable airtime and production costs TEL 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)

independent expenditure supporting/opposing others (explain)*

PET

PHO

POL

POS

PRO

PRT

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

phone banks

print ads

(a) (b) (c) (d) CODE OR AMOUNT INCURRED AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OUTSTANDING OUTSTANDING DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD BALANCE AT CLOSE BALANCE BEGINNING (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD PRO 4,155.00 0.00 4,155.00 0.00 Olson Remcho, LLP Sacramento, CA 95814 15,000.00 0.00 15,000.00 The Media Company, LLC CNS 0.00 San Francisco, CA 94117 HSC, Inc. POL 0.00 12,000.00 0.00 12,000.00 Los Angeles, CA 90039 0.00 6,000.00 HSC, Inc. POL 0.00 6,000.00 Los Angeles, CA 90039 **SUBTOTALS \$** 4,155.00\$ 33,000.00\$ 4,155.00 \$ 33,000.00

CVC

FIL

FND

LEG

LIT

IND

civic donations

legal defense

fundraising events

candidate filing/ballot fees

campaign literature and mailings

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 02/16/2020 through 06/30/2020	CALIFORNIA FORM 460
NAME OF FILER	I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

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

- legal defense LEG
- LIT campaign literature and mailings

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

- SAL campaign workers' salaries
- TEL 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

(c)

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

15,000.00

15,000.00

260.00

30,260.00

VOT voter registration

30,260.00\$

WEB information technology costs (internet, e-mail)

(b) AMOUNT INCURRED CODEOR NAME AND ADDRESS OF CREDITOR AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD **BALANCE BEGINNING** (ALSO REPORT ON E) OF THIS PERIOD CNS 0.00 15,000.00 0.00 The Media Company, LLC San Francisco, CA 94117 The Media Company. LLC CNS 0.00 15,000.00 0.00 San Francisco, CA 94117 Olson Remcho, LLP PRO 0.00 260.00 0.00 Sacramento, CA 95814

0.00\$

0.00\$

(a)

SUBTOTALS \$

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 02/16/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2020	- Page of34
NAME OF FILER	n a transforma e a serie de la construction de la construction de la construction de la construction de la const La construction de la construction d	1	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.	Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaried TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee	es oduction costs and meals

- LEG legal defense
- LIT campaign literature and mailings

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 77,095.00 Glendale, CA 91201 KCBS-TV IND Media Buy 7,650.00 Studio City, CA 91604 Media Buy 17,000.00 KNBC-TV IND Universal City, CA 91608 23,375.00 KTTA-TV IND Media Buy Los Angeles, CA 90028 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 125,120.00

* 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.

- PRO professional services (legal, accounting)
- PRT print ads

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

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

Amounts may be rounded to whole dollars.

Stat	ement covers period	C
from	02/16/2020	

through 06/30/2020

Page _____28 ___ of ____34 I.D. NUMBER

1421300

FORM

LIFORNIA

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

independent expenditure supporting/opposing others (explain)* ND

- LEG legal defense
- campaign literature and mailings LIT

MBR member communications MTG meetings and appearances OFC office expenses

- petition circulating PET

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

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

* 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	
KTTV	IND	Media Buy	2,295.00	
Los Angeles, CA 90025				
Los Angeles Times	IND	Media Buy	49,000.00	
El Segundo, CA 90245				
NCC	IND	Media Buy	18,275.00	
Bethesda, MD 20814				
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$ 69,570.00	

* 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.

PHO phone banks POL polling and survey research

- PRT print ads

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 02/16/2020 through 06/30/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Allowed and a second state and a second sta		
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
RTBiQ, Inc.			
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. C	Otherwise, describe the paymer	nt.
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	6
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	nd meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT

print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AdsWizz IND Online Ads 5,072.68 San Mateo, CA 94402 AdsWizz IND Online Ads 2,015.39 San Mateo, CA 94402 9,412.99 IND Online Ads Facebook. Inc. Menlo Park, CA 94025 Facebook, Inc. IND Online Ads 6,908.39 Menlo Park, CA 94025 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 23,409.45

* 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.

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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		CALIFORNIA	
from	02/16/2020	FORM	
		Service and the service of the service	

through 06/30/2020

Statement covers period

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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 paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

- CVC civic donations
- candidate filing/ballot fees FIL.

SEE INSTRUCTIONS ON REVERSE

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

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
- information technology costs (internet, e-mail) WEB

* 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
Google, Inc.	IND	Online Ads	5,491.06
Mountain View, CA 94043			
Google. Inc.	IND	Online Ads	3,362.24
Mountain View, CA 94043	-		
Live	IND	Online Ads	5,000.00
Chicago, IL 60699			5,000.00
LiveRamp	IND	Online Ads	5,000.00
Chicago, IL 60699			
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 18,853.30

* 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.

ounts may be rounded	eriod
to whole dollars. from 02/16/2020	
through06/30/2020	
	from <u>02/16/2020</u> through <u>06/30/2020</u>

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)

* 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	
Nativeads	IND	Online Ads	2,733.67	
New York, NY 10001				
Nativeads	IND	Online Ads	4,874.84	
New York, NY 10001				
Political Data. Inc. Norwalk, CA 90650	IND	Online Ads	4,661.00	
Political Data. Inc. Norwalk, CA 90650	IND	Online Ads	4,125.00	
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$ 16,394.51	

* 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 (CONT.)

CALIFORNIA FORM

I.D. NUMBER

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

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

I.D. NUMBER

1421300

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State	ment covers period	CALIFORNIA	
from	02/16/2020	FORM	
through	06/30/2020	Page of	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RTBiQ, Inc.

ND

LEG

LIT

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

campaign literature and mailings

FIL candidate filing/ballot fees

legal defense

FND fundraising events

- - POL polling and survey research
 - POS postage, delivery and messenger services
 - professional services (legal, accounting) PRO
 - 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
- 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.

IND	Online Ads	
	ontine hab	2,370.79
IND	Online Ads	1,774.89
IND	Online Ads	508.02
IND	Online Ads	4,622.93
		TOTAL* \$ 9,276.63
	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.

OFC office expenses petition circulating PET PHO phone banks

MBR member communications

MTG meetings and appearances

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

Amounts may be rounded to whole dollars.

AMOUNT PAID

8,205.83

Sta	atement	covers	period
from_	02,	/16/20	20

through _____06/30/2020

Page 33 of 34 I.D. NUMBER

1421300

CALIFORNIA

FORM

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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)*

SEE INSTRUCTIONS ON REVERSE

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

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

- LEG legal defense
- campaign literature and mailings LIT

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IND Online Ads Twitter/MoPub San Francisco, CA 94103

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8.205.83

* 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				SCHEDULEI
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from02/16/2020	CALIFORNIA FORM 460
			through06/30/2020	Page 34 of 34
SEE INSTRUCTIO	I.D. NUMBER			
Run, George,	Run: George Gascon for LA DA 2020			1421300
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/18/2020	Defeat Jackie Lacey for District Attorney 2020, sponsored b criminal justice organizations (ID# 1423512)	y Refund of Contr	ibution	35,000.00
	Sacramento, CA 95815			-
			- H.O.Y	
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 35,000.00
Schedule	I Summary	n an		
	increases to cash this period		\$35,000.00)
2. Unitemize	ed increases to cash of under \$100 this period		\$0.00)
3. Total of a	Il interest received this period on loans made to others. (Schedu	le H, Column (e).)	\$0.00	2
	cellaneous increases to cash this period. (Add Lines 1, 2, and 3 / Page, Line 14.)		TOTAL \$35,000.00	2

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