C	ecipient Committee ampaign Statement over Page					Date Stamp	CALIFOI FOR	
	over rage	Sta from throug	10/01/2 12/31/2	023		EB -2 AM 8: 06	Page1	of 38 Official Use Only
1.	Type of Recipient Committee:All Committee	mittees - Complete	Parts 1, 2, 3, and 4		2. Type of Statement:	DSITION B UNIT		
	Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee Political Party/Central Committee	X Primarily For Committee Committee Spons (Also Corr	Formed Ballot Measure 9 olled		Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain Below)	Specia	rly Statement I Odd-Year Report	
3.	Committee Information	I.D. NUMBE	R 1440808		Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO  Committee to Support the Recall of I		ey George Gas	con	NAME OF TREASURER Kelly Lawler MAILING ADDRESS	+		-
	STREET ADDRESS (NO P.O. BOX)				CITY Hilmar, CA 95324	STATE	ZIP CODE	AREA CODE/PHONE 209-656-1542
	СПУ	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY		
	Hilmar, CA 95324			209-656-1542				
	MAILING ADDRESS (IF DIFFERENT) NO. AND STRE	ET OR P.O. BOX			MAILING ADDRESS			
	CITY Giendale, CA 91204	STATE	ZIP CODE	AREA CODE/PHONE	СПҮ	STATE	ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS kellylawler@thekalgroup.com				OPTIONAL: FAX / E-MAIL ADDRESS kellylawler@thekalgroup.com			
4.	Verification  I have used all reasonable diligence in prepared to perjury under the lateral description of perjury under the lateral description and the lateral description of perjury under the lateral	ws of the State	ewing this statem e of California that	the foregoing is true	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent or Respon	sible Officer of Sponsor ponent	s true and complete. I
	DATE				Signature of Controlling Officehold	ler, Candidate, State Measure Pro	ponent	

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

CALIFORNIA 460					

5. Officeholder or Candidate Controlled Committee	6. Primarily Formed	Ballot Meas	ure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	Identify the controll any.	ing officehold	der, candidate, or state m	neasure proponent, if	
Related Committees Not Included in this Statement: Lie not included in this statement that are controlled by you or are primarily	et any committees	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PRO	PONENT	
make expenditures on behalf of your candidacy	ormed to receive continuations or	OFFICE SOUGHT OR HELD		DISTRICT	T NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		W 1		
NAME OF TREASURER	CONTROLLED COMMITTEE?			Officeholder Committee sich this committee is prima	
COMMITTEE ADDRESS STREET ADDRESS (NO F		NAME OF OFFICEHOLDER OF	RCANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	RCANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OF	RCANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO R	P.O. BOX)				OPPOSE
CITY STATE	ZIP CODE AREA				

# **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

Add Lines 1 + 2 \$ 11,604.25

11,604.25

0.00

0.00

3,168.64

11.604.25

Statement covers period from 10/01/2023 CALIFORNIA FORM 460

through \_\_\_\_\_12/31/2023

Page \_\_\_3 of \_\_38

1440808

Total to Date

SEE INSTRUCTIONS ON REVERSE

**Contributions Received** 

NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

I.D. NUMBER

-					
į		1	1/1 through 6/30	7	7/1 to Date
	20. Contributions Received	<u>s_</u>	0.00	s_	0.00
	21. Expenditures Made	<b>s</b> _	0.00	s_	0.00

# Expenditures Made

13. Cash Receipts.....

1. Monetary Contributions .....

2. Loans Received

3. SUBTOTAL CASH CONTRIBUTIONS.....

4. Nonmonetary Contributions .....

6. Payments Made	Schedule E, Line 4	s	13,308.16	s	442,558.18
7. Loans Made	Schedule H, Line 3		0.00		0.00
8. SUBTOTAL CASH PAYMENTS	. Add Lines 6 + 7	s	13,308.16	s	442,558.18
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	1	927.77	in-	173,943.34
10. Nonmonetary Adjustment	Schedule C, Line 3		0.00		382.50
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$	14.235.93	\$	616,884.02

Column A. Line 3 above

Schedule A, Line 3 \$

Schedule B. Line 3

Schedule C, Line 3

# **Expenditures Limit Summary for State Candidates**

Date of Election

# 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

(mm/dd/yy)	
	\$
	\$
	\$
	\$
	\$

# **Current Cash Statement**

17. LOAN GUARANTEES RECEIVE	D	Schedule B, Line 2	s	0.00
If this is a termination statement, Li	ine 16 must be zero.			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 1:				1,489.73
15. Cash Payments		lumn A, Line 8 above	2	13,308.16
14. Miscellaneous Increases to Cas	h	Schedule I, Line 4		25.00

5. TOTAL CONTRIBUTIONS RECEIVED...... Add Lines 3+4 \$ 11,604.25

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2. 7. and 9 (if any).

Column B

CALENDAR YEAR

TOTAL TO DATE

437,487,03

437,487.03

437,869,53

382.50

0.00

\*Amounts in this section may be different from amounts reported in Column B.

19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$\_

12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$

\$ 173,943.34

ME OF FILER committee to Supp	1.D. NUMBER 1440808				
FORM	REFERENCE	NOTES			
CA 460	Cover - Section 6a	NAME OF BALLOT MEASURE  Recall George Gascon	BALLOT NO. OR LETTER	JURISDICTION Los Angeles	SUPPORT OPPOSE

## Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period

from

10/01/2023

SCHEDULE A

SEE INSTRUCTIO	INS ON REVERSE			through12/31/	2023	Page _	5 of <u>38</u>
	to Support the Recall of District Attorney George G	ascon				I.D. NUMBER	1440808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDA	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2023	Patricia Peterson  Los Angeles, CA 90066	IND COM OTH PTY SCC	Project Manager Secretary  Exceleration Project Management	200.00	600	0.00	
12/20/2023	David Van Horne  Montecito, CA 93108	IND COM OTH SCC	Attorney Price Postel Parma	100.00	100	0.00	
11/20/2023	Toni Stafford  Manhattan Beach, CA 90266	IND COM OTH SCC	Retired Retired	100.00	300	.00	
11/09/2023	Thomas Polk  Long Beach, CA 90802	IND COM OTH PTY SCC	Retired Retired	200.00	200	0.00	
11/14/2023	Roman Sanchez Los Angeles, CA 90042	IND COM OTH PTY SCC	Hospitality Owner Festive Entertainment Group	100.00	100	0.00	
			SUBTOTAL \$	700.00			860) ALIVERS

Schedule A Monetary Contributions Received		Am	ounts may be rounded to whole dollars.	Statement covers period CAI from 10/01/2023		CALIFO FO	ORNIA 460	
				through12/31/2023		Page _	6 of 38	
NAME OF FILER	to Support the Recall of District Attorney George G	ascon				I.D. NUMBER	1440808	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 - I	AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
	Brent Moelleken, MD	X IND	Physician	100.00	500	.00		
11/08/2023	Beverly Hills, CA 90212	COM OTH PTY SCC	Self Employed-Dr. Brent Moellenken					
	Geoffrey Wilkins	IND COM OTH SCC	COM Retired	Retired	100.00	100	.00	
11/09/2023	Downey, CA 90240							
	Paul Friedman	X IND	Programmer	50.00	300	.00		
11/20/2023	Covina, CA 91724	OTH PTY SCC	Automatic Data Processing					
	Skell, Inc.	□ IND		2,500.00	2,500	0.00		
11/09/2023	Santa Monica, CA 90405	D COM D OTH PTY SCC	I C PTV I					
	Thomas Parsons	X IND ☐ COM	Sales	50.00	250	.00		
12/01/2023	Easthampton, MA 01027	OTH PTY SCC	Allegiance Trucks					

SUBTOTAL \$	2,800.00	THE STATE OF THE PARTY OF

#### Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 10/01/2023	FORM 460				
through12/31/2023	Page7 of38				
	I.D. NUMBER 1440808				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Support the Recall of District Attorney George Gascon

IF INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR **CUMULATIVE TO DATE** DATE RECEIVED OCCUPATION AND EMPLOYER CONTRIBUTOR AMOUNT RECEIVED THIS PERIOD PER ELECTION TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR (IF SELF- EMPLOYED, ENTER NAME OF (IF REQUIRED) CODE (JAN. 1 - DEC. 31) **BUSINESS)** Engineer Walter Tulloch IND COM 100.00 100.00 Nv5 10/19/2023 Jamul, CA 91935 PTY PTY Retired Richard Lichten IND COM OTH PTY SCC 150.00 50.00 СОМ Retired OTH 12/20/2023 Valencia, CA 91354 PTY SCC Retired IND COM OTH PTY SCC Joanne Rode 50.00 100.00 COM Retired 11/30/2023 Los Angeles, CA 90049 Retired Mark Moss IND COM OTH SCC 100.00 200.00 Retired 11/08/2023 Los Angeles, CA 90049 IND COM OTH PTY SCC Consultant Jon Cline 150.00 1,100.00 Self Employed-Jon Cline 10/29/2023 Chatsworth, CA 91311

SUBTOTAL \$	450.00	

Schedule	A	
Monetary	Contributions	Received

CEE INICTOLICTIONIC ON DEVEDOE

Amounts may be rounded to whole dollars.

ME OF FILER  ommittee	to Support the Recall of District Attorney George G	ascon				I.D. NUMBER	1440808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 -	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
12/14/2023	William Breyer  Redondo Beach, CA 90278	IND COM OTH	Executive WDA	50.00	100	.00	
-	Robert Jennings		PT Marriage Family Therapist				
11/30/2023	Glendora, CA 91740	IND COM OTH SCC	Retired	100.00	100	.00	
11/28/2023	Patricia Peterson  Los Angeles, CA 90066	IND COM OTH PTY SCC	Project Manager Secretary  Exceleration Project Management	200.00	600	.00	
12/13/2023	James McMurray Savannah, GA 31411	IND COM OTH PTY SCC	Retired Retired	50.00	150	.00	
11/20/2023	Carole Hoffman  Rolling Hills, CA 90274	IND COM OTH SCC	Retired Retired	100.00	200	.00	

SUBTOTAL \$ 500.00

### Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

			1 - Fa - F	from10/01/	/2023	JRIVI TOO
				through 12/31	/2023 Page	9 of 38
NAME OF FILER	INS ON REVERSE				I.D. NUMBI	
Committee	to Support the Recall of District Attorney George G	iascon		KING THE RESERVE TO T		1440808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
	Jon Cline	X IND ☐ COM	Consultant Self Employed-Jon Cline	150.00	1,100.00	
12/29/2023	Chatsworth, CA 91311	OTH PTY SCC	Sell Employed-John Cline			
	Richard Lichten	X IND ☐ COM	Retired	50.00	150.00	
11/08/2023	Valencia, CA 91354	OTH PTY SCC	Retired			
	Thomas Parsons	▼ IND	Sales	100.00	250.00	
11/10/2023	Easthampton, MA 01027	OTH PTY SCC	Allegiance Trucks			
	Ed Summers	X IND	Attorney	100.00	100.00	
12/13/2023	Oxnard, CA 93035	OTH PTY SCC	Self-Employed Ed Summers			
	Dick Lem	X IND	Retired	50.00	100.00	
11/08/2023	South Pasadena, CA 91030	OTH PTY SCC	Retired			
				The Table	and the	
			SUBTOTAL \$	450.00	A BERTHA	

Schedule	A	
Monetary	Contributions	Received

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period from 10/01/2023 CALIFORNIA 460

through 12/31/2023 Page 10 of 38

Committee to Support the Recall of District Attorney George Gascon 1440808 IF INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR **CUMULATIVE TO DATE** DATE OCCUPATION AND EMPLOYER CONTRIBUTOR AMOUNT RECEIVED PER ELECTION TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR (IF SELF- EMPLOYED, ENTER NAME OF RECEIVED CODE THIS PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) BUSINESS) Jose Reines Retired X IND 100.00 100.00 СОМ Retired ПОТН 11/09/2023 PTY Los Angeles, CA 90049 Retired Linda Bouffard X IND 500.00 500.00

**□** сом Retired Потн 10/09/2023 Cerritos, CA 90703 PTY R. Edward Pfiester Lawyer X IND 100.00 200.00 СОМ Pfiester Law 12/13/2023 Los Angeles, CA 90039 PTY Executive William Breyer X IND 50.00 100.00 СОМ WDA **⊟**отн 11/20/2023 Redondo Beach, CA 90278 PTY Retired Stephen Massman X IND 100.00 200.00 СОМ Retired Потн 11/20/2023 Beverly Hills, CA 90210 PTY

SUBTOTAL \$ 850.00

Schedule	A	
Monetary	<b>Contributions</b>	Received

SEE	INSTRU	JCTIONS	ON R	EVERSE

NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

I.D. NUMBER 1440808

50	to cupport the recount of biguinot Attorney acorge o					1440000											
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)											
	Michael Hulsey	X IND	Property Owner  Self Employed-Michael Hulsey	100.00	100.00												
11/08/2023	Reno, NV 89509	OTH PTY SCC	Sell Employed-Michael Hulsey														
Meredith Evans	Meredith Evans	⊠ IND	Retired	500.00	1,000.00												
12/01/2023	Northridge, CA 91315	OTH PTY SCC	Retired														
	Yadranka Draskovic	IND COM	Retired	50.00	150.00												
12/20/2023	El Segundo, CA 90245	N IND COM OTH SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OOTH SCC	OTH PTY SCC	Retired			
	Adelbert Terrebonne	IND COM OTH PTY SCC	IND Retired	100.00	200.00												
12/20/2023	Encino, CA 91436		OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	OTH PTY SCC	Retired										
11/30/2023	Brent Moelleken, MD  Beverly Hills, CA 90212  Brent Moelleken, MD  COM OTH PTY SCC	IND COM	Physician	100.00	500.00												
		Self Employed-Dr. Brent Moellenken	H E - 1														

SUBTOTAL \$

850.00

Schedule A Monetary Contributions Rece	ived
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

Committee	Committee to Support the Recall of District Attorney George Gascon					1440808	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)	
	Jon Cline	X IND ☐ COM	Consultant	150.00	1,100.00		
11/29/2023	Chatsworth, CA 91311	OTH SCC	Self Employed-Jon Cline				
	Rob Frankel	X IND	Retired	100.00	100.00		
11/08/2023	Los Angeles, CA 91604	COM OTH PTY SCC	Retired				
	Jerry Powell	IND COM	Retired	50.00	200.00		
12/21/2023	Mission Viejo, CA 92692	OTH PTY SCC	Retired				
	Victor Haverly	IND COM	President	100.00	200.00		
11/09/2023	Ventura, CA 93001	OTH PTY SCC	Haverly Systems Inc				
	Richard Carlson	X IND	Retired	100.00	150.00		
12/13/2023	Palos Verdes Estates, CA 90274	OTH PTY SCC	Retired				

SUBTOTAL \$ 500.00

Schedule	A	
Monetary	<b>Contributions</b>	Received

SCHEDULE A Statement covers period 10/01/2023 from 12/31/2023 Page \_\_13\_\_ of \_\_38 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

	ommittee to Support the Recall of District Attorney George Gascon					1440808	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)	
	John Kristianson	☑ IND	Retired	100.00	200.00		
11/20/2023	Long Beach, CA 90815	OTH PTY SCC	Retired				
	Suzanne Thomas	IND COM	Retired	298.00	298.00		
12/20/2023	Burbank, CA 91506	OTH PTY SCC	Retired				
Michael H. Samso	Michael H. Samson	X IND Retired COM Retired OTH PTY SCC	X IND Retired	100.00	200.00		
12/13/2023	San Francisco, CA 94121						
	Geoffrey Tully	X IND	Retired	500.00	500.00		
11/08/2023	Los Angeles, CA 90049	X IND Retired  COM Retired  OTH  PTY  SCC	Retired				
	Alfred W. Thompson	☑ IND	RE Broker	100.00	100.00		
12/20/2023	Rolling Hills Estates, CA 90274	OTH PTY SCC	Self Employed - Alfred Thompson				

SUBTOTAL \$

1,098.00

Schedule Monetary	e A y Contributions Received	Am	ounts may be rounded to whole dollars.	Statement covers	period CA	LIFO FOR	RNIA 46(
SEE INSTRUCTIO	ONS ON REVERSE			through12/31	/2023 P	age	14 of38
NAME OF FILER		Gascon			I.D. 1	NUMBER	1440808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
11/09/2023	Joanne Rode  Los Angeles, CA 90049	NIND COM OTH PTY SCC	Retired Retired	50.00	100.00		
11/10/2023	Sheila Callaghan  Long Beach, CA 90815	NIND COM OTH PTY SCC	Retired Retired	100.00	100.00		
11/20/2023	Adelbert Terrebonne . Encino, CA 91436	NIND COM OTH SCC	Retired Retired	100.00	200.00		
11/30/2023	Karolyn Moyer  Los Angeles, CA 90035	NIND COM OTH PTY SCC	Homemaker Homemaker	200.00	200.00		
		IND   COM   OTH   PTY   SCC					

SUBTOTAL \$ 450.00

Schedule /		Am	ounts may be rounded				SCHEDULE A
monetary (	Contributions Received		to whole dollars.	Statement covers		CALIF FO	ORNIA 460
				through12/31/	/2023	Page .	15 of38
NAME OF FILER  Committee to	o Support the Recall of District Attorney George G	ascon				I.D. NUMBEI	1440808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEN	TIVE TO DATE IDAR YEAR I - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND   COM   OTH   PTY   SCC					
(Include all So 2. Amount recei 3. Total moneta	A Summary ived this period - itemized monetary contributions. chedule A subtotals.) ived this period - unitemized monetary contributions of less any contributions received this period. and 2. Enter here and on the Summary Page, Column A, Lin		\$	8,648.00 2,956.25 11,604.25		OTH - Other PTY - Politica	ual ient Committee r than PTY or SCC) (e.g., business entity)
			CURTOTAL	200			

Schedule B - Part 1		Am	ounts may be roun	ded			SC	HEDULE B - PART
Loans Received			to whole dollars.		Statement cove	ers period 01/2023	CALIFORN FORM	<sup>A</sup> 460
					through12/3	31/2023	Page 16	_ of38
NAME OF FILER							I.D. NUMBER	
Committee to Support the Recall of	<b>District Attorney George</b>	Gascon						8080
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID O FORGIVEN THIS PERIOD **	R (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS T DATE
				PAID  \$ FORGIVEN	\$	RATE	\$	CALENDAR YEAR \$ PER ELECTION**
* IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	
Schedule B Summary								
1. Loans received this period				\$	0.00			
(Total Column (b) plus unitemized k	pans of less than \$100.)						* Contributor Code	s
Loans paid or forgiven this period     (Total Column (c) plus loans under (Include loans paid by a third party to the column (c) party to the col		 hedule A.)		\$	0.00		IND - Individual COM - Recipient C (other than OTH - Other (e.g.,	PTY or SCC)

3. Net change this period. (Subtract Line 2 from Line 1.) \_ \_ \_ \_ \_ Enter the net here and on the Summary Page, Column A, Line 2 NET\$ 0.00 (May be a negative number) PTY - Political Party

SCC - Small Contributor Committee

SUBTOTALS \$ \$ \$ \$

\*Amounts forgiven or paid by another party also must be reported on Schedule A. \*\* If required.

Schedule B - Part 2		Amounts may be rounded			SCH	EDULE B - PART
Loan Guarantors		to whole dollars.	Statement co	overs period 0/01/2023	CALIFORNI FORM	<sup>14</sup> 460
INSTRUCTIONS ON REVERSE			through1	Page17of38		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Support the Recall of District	t Attorney George	Gascon			I.D. NUMBER 1440	808
ZIP CODE OF GUARANTOR	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR DATE	
	COM				PER ELECTION (IF REQUIRED)	
	OTH PTY SCC		DATE			

SUBTOTAL \$

Enter on Summary Page. Line 17 only.

lonmoneta	ry Contributions Received		Amounts may be rounded to whole dollars.		Statem	10/01/2023	CALIFORN	SCHEDUL A / C
EE INSTRUCTIONS	ON DEVERSE				through .	12/31/2023	Page18	of38
AME OF FILER	Support the Recall of District Attorney	George Gasco	n				I.D. NUMBER 1440	808
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPT GOODS OR		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED
		IND   COM   OTH   PTY   SCC						
Alau.		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
chedule C							* Contributor Codes	
(Include all Sch	ed this period - itemized nonmonetary contributedule C subtotals.)	ions.		\$	0	.00	IND - Individual COM - Recipient Com (other than PT	
	ed this period - unitemized nonmonetary contril	outions of less tha	n \$100	\$	0	.00	OTH - Other (e.g., bus PTY - Political Party SCC - Small Contribut	iness entity)
Total nonmone (add Lines 1 and	etary contributions received this period.  Id 2. Enter here and on the Summary Page, Co	lumn A, Lines 4 a	nd 10.)	TOTAL \$	0	.00	SCC - Small Contribut	or Committee

SUBTOTAL \$

Supporting	of Expenditures of Expenditures of/Opposing Other of, Measures, and Cor	mmittees	Amounts may b to whole do	e rounded bilars.	Stateme	10/01/2	023	CALIFO FOF	
					through _	12/31/20	023	Page _	19 of 38
Committee to	Support the Recall of Di	strict Attorney George	Gascon					I.D. NUMBER 1440808	
DATE	MEASURE NUMBER OR LE	FFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT IS PERIOD	CALE	ATIVE TO DATE NDAR YEAR 1 - DEC. 31)	PER ELECTION TO DAT (IF REQUIRED)
			Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	Support	Oppose	Exponential	نستلا					
SCHEDULE I		evnenditures made this	period. (Include all Schedu	le D subtotals )	16				\$ 0.00
	contributions and independent			ile D subiolais.) -					¢ 0.00
			iod. (Add Lines 1 and 2. Do	o not enter on the S	ummary Page	s.)		TOTAL	\$ 0.00

SUBTOTAL \$

#### Schedule E Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

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

Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	5,930.46
ickinsonWright PLLC outhfield, MI 48034	PET		1,886.00
rinning Tuesday Inc. Osta Mesa, CA 92627		FND and WEB	4,041.37
Fundraising Connections acramento, CA 95816	OFC		1.63
Fundraising Connections acramento, CA 95816	OFC		1.46
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule	E
<b>Payments</b>	Made

SCHEDULE E

Payments made	to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/01/2023	FORM 400
		through12/31/2023	Page of 38
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
Committee to Support the Recall of District Attorney George Gascon			1440808

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

Payments that are contributions or independent expenditures must also be summarized or	on Schedule D.	SUBTOTAL \$	44.62
Fundraising Connections acramento, CA 95816	OFC		7.40
Fundraising Connections acramento, CA 95816	OFC		13.31
Fundraising Connections acramento, CA 95816	OFC		6.90
Fundraising Connections acramento, CA 95816	OFC		17.01
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

### Schedule E Payments Made

# Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/01/2023	FORM TOO
through12/31/2023	Page of38
	I.D. NUMBER 1440808

SCHEDULE E

Committee to Support the Recall of District Attorney George Gascon

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Solutions	OFC		508.77
Fundraising Connections Sacramento, CA 95816	OFC		6.63
Fundraising Connections facramento, CA 95816	OFC		4.43
Fundraising Connections Sacramento, CA 95816	OFC		54.08
Payments that are contributions or independent expenditures must also be summarized c	n Schedule D.	SUBTOTAL \$	573.91

#### Schedule E Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E

ayments made	to whole dollars.	Statement covers period	CALIFORNIA A CO	
		from10/01/2023	FORM 460	
		through12/31/2023	Page 23 of 38	
EE INSTRUCTIONS ON REVERSE				
AME OF FILER			I.D. NUMBER	
Committee to Support the Recall of District Attorney George Ga	scon		1440808	

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 (e)

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

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

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

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Solutions Alexandria, VA 22314	OFC		9.54
ntegrated Solutions: Political San Diego, CA 92116	OFC		250.00
Fundraising Connections sacramento, CA 95816	OFC		38.92
eFundraising Connections Sacramento, CA 95816	OFC		11.28
Payments that are contributions or independent expenditures must also be summarized or	on Schedule D.	SUBTOTAL \$	309.74

Schedule E
<b>Payments Made</b>

Stateme	10/01/2023	CALIF	ORN RM		160	
through _	12/31/2023	Page	24	_ of _	38_	

I.D. NUMBER

1440808

SCHEDITLE

SEE INSTRUCTIONS ON REVERSE

#### Committee to Support the Recall of District Attorney George Gascon

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		22.12
Fundraising Connections Sacramento, CA 95816	OFC		18.84
Fundraising Connections acramento, CA 95816	OFC		5.00
Fundraising Connections Sacramento, CA 95816	OFC		43.09
Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	89.05

Schedule E
<b>Payments Made</b>

Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/01/2023	25 38
SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER			I.D. NUMBER
Committee to Support the Recall of District Attorney George	Gascon	Photography and the Other	1440808

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fundraising Connections			
Sacramento, CA 95816	OFC		6.16
Fundraising Connections			-
Sacramento, CA 95816	OFC		5.38
Fundraising Connections			
Sacramento, CA 95816	OFC		0.95
Fundraising Connections	1 1000		
Sacramento, CA 95816	OFC		2.75
Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	15.24
			5000 5 400 4 I

#### Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E **CALIFORNIA** Statement covers period **FORM** 10/01/2023 from 12/31/2023 through I.D. NUMBER 1440808

SEE INSTRUCTIONS ON REVERSE

#### Committee to Support the Recall of District Attorney George Gascon

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

Payments that are contributions or independent expenditures must also be summarized on S	chedule D.		SUBTOTA	AL \$ 15.19
ampaign Solutions lexandria, VA 22314	OFC			1.09
Campaign Solutions elexandria, VA 22314	OFC			9.54
Campaign Solutions Ilexandria, VA 22314	OFC			2.93
Fundraising Connections sacramento, CA 95816	OFC			1.63
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule !	E
<b>Payments</b>	Made

SCHEDULE E

Stateme	nt covers period	CALIFORNIA 460
from	10/01/2023	FORM 40U
through _	12/31/2023	Page of38
		I.D. NUMBER 1440808

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

#### Committee to Support the Recall of District Attorney George Gascon

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		7.75
eFundraising Connections Sacramento, CA 95816	OFC		40.47
Fundraising Connections Sacramento, CA 95816	OFC		0.95
eFundraising Connections Sacramento, CA 95816	OFC		5.00
Payments that are contributions or independent expenditures must also be summarized of	on Schedule D.	SUBTOTAL \$	54.17

Schedule	E
<b>Payments</b>	Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILE

#### Committee to Support the Recall of District Attorney George Gascon

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winning Tuesday Inc. Costa Mesa, CA 92627	CNS		2,000.00
eFundraising Connections Sacramento, CA 95816	OFC		5.00
ohn Waddell & Co., CPA's Sacramento, CA 95864	RAD		2,070.00
eFundraising Connections Sacramento, CA 95816	OFC		23.00
Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	4,098.00

Schedule E
<b>Payments Made</b>

		GOI IEDGEL E
Statem	ent covers period	CALIFORNIA 460
from	10/01/2023	FORM 400
	12/31/2023	29 4 38

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

I.D. NUMBER 1440808

Page

COHEDNIE

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

through

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.	SUBTOTAL \$	191.01
Fundraising Connections acramento, CA 95816	OFC		1.40
Fundraising Connections acramento, CA 95816	OFC		1.63
Fundraising Connections acramento, CA 95816	OFC		1.63
Fundraising Connections acramento, CA 95816	OFC		186.35
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

#### Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

Statement covers period from10/01/2023	CALIFORNIA 460
through12/31/2023	Page 30 of 38
	I.D. NUMBER 1440808

Committee to Support the Recall of District Attorney George Gascon

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)\*

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

Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL \$	1,931.77
ntegrated Solutions: Political an Diego, CA 92116	OFC		250.00
he KAL Group, Inc. ilmar, CA 95324	PRO		1,401.19
Fundraising Connections acramento, CA 95816	OFC		30.58
ntegrated Solutions: Political an Diego, CA 92116	OFC		250.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule E	
<b>Payments Mad</b>	е

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

#### Committee to Support the Recall of District Attorney George Gascon

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	1-51 22		
Schedule E Summary  I temized payments made this period. (Include all Schedule E subtotals.)		\$	13,253.16
. Unitemized payments made this period of under \$100			55.00
. Total interest paid this period on loans. (Enter amount from Schedule B, F	Part 1, Column (e).)		0.00
. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and	on the Summary Page, Column		13.308.16
Payments that are contributions or independent expenditures must also be summarized on Schedu	ule D.	SUBTOTAL \$	0.00

#### Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

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

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	33,677.69	\$ 2,927.77	\$ 182,000.00	\$ 34,605.46
Bergkvist, Bergkvist & Carter LLP  Long Beach, CA 90802	PRO	675.00	0.00	0.00	675.00
Ellis George Cipollone O'Brien Annaguey LLP  Los Angeles, CA 90067	PRO	31,427.69	0.00	0.00	31,427.69
Bergkvist, Bergkvist & Carter LLP  Long Beach, CA 90802	PRO	1,575.00	0.00	0.00	1,575.00
Winning Tuesday Inc. Costa Mesa, CA 92627	CNS	0.00	2,927.77	2,000.00	927.77
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	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE A' CLOSE OF THIS PERIOD

### Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period **CALIFORNIA** 10/01/2023 from 12/31/2023 through Page

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

#### Committee to Support the Recall of District Attorney George Gascon

1440808

I.D. NUMBER

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

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
Bergkvist, Bergkvist & Carter LLP	PRO				
Long Beach, CA 90802		7,746.21	0.00	0.00	7,746.21
Ellis George Cipollone O'Brien Annaguey LLP	PRO				
Los Angeles, CA 90067		14,039.38	0.00	0.00	14,039.38
Bergkvist, Bergkvist & Carter LLP	PRO				
Long Beach, CA 90802		13,564.95	0.00	0.00	13,564.95
Bergkvist, Bergkvist & Carter LLP	PRO				
Long Beach, CA 90802		8,910.00	0.00	0.00	8,910.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	\$ 44,260.54	\$ 0.00	\$ 0.00	\$ 44,260.54

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period from10/01/2023	CALIFORNIA 460
through12/31/2023	Page 34 of 38
	I.D. NUMBER 1440808

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

#### Committee to Support the Recall of District Attorney George Gascon

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

Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS S	70,233.24	\$ 0.00	\$ 0.00	\$ 70,233.24
Bergkvist, Bergkvist & Carter LLP  Long Beach, CA 90802	PRO	2,958.60	0.00	0.00	2,958.60
Ellis George Cipollone O'Brien Annaguey LLP  Los Angeles, CA 90067	PRO	58,197.49	0.00	0.00	58,197.49
Bergkvist, Bergkvist & Carter LLP Long Beach, CA 90802	PRO	2,542.20	0.00	0.00	2,542.20
Bergkvist, Bergkvist & Carter LLP  Long Beach, CA 90802	PRO	6,534.95	0.00	0.00	6,534.95
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 A CLOSE OF THIS PERIOD

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Committee to Support the Recall of District Attorney George Gascon

I.D. NUMBER 1440808

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

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	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ellis George Cipollone O'Brien Annaguey LLP	PRO				
Los Angeles, CA 90067		24,844.10	0.00	0.00	24,844.10
SCHEDULE F SUMMARY			-		
Total accrued expenses incurred this period. (Include all Schedi accrued expenses of \$100 or more, plus total unitemized accrued)				NCURRED TOTALS	\$2,927.77
<ol><li>Total accrued expenses paid this period. (Include all Schedule I accrued expenses of \$100 or more, plus total unitemized payments)</li></ol>				PAID TOTALS	\$
3. Net change this period. (Subtract Line 2 from Line 1. Enter the con the Summary Page, Column A, Line 9.)	lifference here and				
				NET	\$ 927.77

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$ 24,844.	.10 \$	0.00	\$	0.00	\$	24,844.10
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Schedule G	
Payments Made by an Agent or Independent	ndent
Contractor (on Behalf of This Committee	e)

SEE INSTRUCTIONS ON REVERSE

Committee to Support the Recall of District Attorney George Gascon

I.D. NUMBER 1440808

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

TOTAL \* \$

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

<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 H		Am	ounts may be rounde	ed .				SCHEDULE
Loans Made to Others*		to whole dollars.			Statement coverom 10/	ers period 01/2023	CALIFORNIA FORM	460
					through12/3	31/2023	Page 37	of <u>38</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Support the Recall of	of District Attorney George	Gascon					I.D. NUMBER	808
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *		(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID \$	\$	RATE	6 \$	CALENDAR YEAR  \$ PER ELECTION™
		\$	\$	FORGIVEN \$	DATE DUE	\$	DATE INCURRED	

SUBTOTALS \$ \$ \$

Schedule I Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from10/01/2023	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVENAME OF FILER  Committee to Support	erse ort the Recall of District Attorney George Gasco	n	through	Page 38 of 38	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Schedule I Sumn  1. Itemized increases to			\$0.00		
2. Unitemized increases	to cash of under \$100 this period.		\$25.00		

0.00

25.00

\_TOTAL \$ \_

Summary Page, Line 14.)

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the