Recipient Committee Campaign Statement Cover Page		ver			COVER PAGE CALIFORNIA 460 2001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period from <u>10/20/24</u> through <u>12/31/24</u>	Date of election if applicable (Month, Day, Year)	2025 FEB - 3 PROPOSITIO		FORM Page <u>1</u> of <u>17</u> For Official Use Only
1. Type of Recipient Committee: All Committee	s- Complete Parts 1, 2, 3, and 4.	2. Type of State Preelection State			y Statement
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored	Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/	X Semi-annual Stat	ement ement) Termination)		Odd-Year Report
Small Contributor Committee Political Party/Central Committee	Officeholder Committee (Also Complete Part 7)	Tressurer(a)			
3. Committee Information	1437443	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) District Attorney George Gascon Committee	n Ballot Measure	NAME OF TREASURER Jamarah Hayner MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CODE Los Angeles CA 90017	AREA CODE/PHONE	NAME OF ASSISTANT TREA	ASURER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	(213) 452-6565	MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / pcdfilings@kaufmanleg	algroup.com	OPTIONAL: FAX/E-MAIL AD		galgroup.	COM
4. Verification I have used all reasonable diligence in preparing under penalty of perjury under the laws of the St 1/31/2025		correct.		n the attached schedu	ules is true and complete. I certify
Executed on 1/31/2025	Ву	SIGNATURE OF TREASURED OR ASS			
Executed on DATE	Ву	CONTROLLING OFFICERIOLDER, CANDID			FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov
Executed on DATE	Ву	CONTROLLING OFFICEHOLDER, CANDID			(866/275-3772) www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	orn RM	IA 2	160
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5. Officeholder or Candidate Controlled Committee NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME I.D. NUMBER District Attorney George Gascon 1436344 NAME OF TREASURER Account CONTROLLED COMMITTEE? Jamarah Hayner VYES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017-2134526565 5864 COMMITTEE NAME I.D. NUMBER Gascon for LA District Attorney 2024 1457094 NAME OF TREASURER CONTROLLED COMMITTEE? VYES Jamarah Hayner **NO** COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017- 2134526565 5864

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any. NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

Attach continuation sheets if necessary

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page-Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE George Gascon OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: District Attorney County

councy	LOS Aligeres			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY		STATE	ZIP
	Los	Angeles	CA	90017

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. NUMBER
NAME OF TREASURER		CONTROLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP COD	E AREA CODE/PHONE
COMMITTEE NAME		I.D. NUMBER
NAME OF TREASURER		CONTROLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODI	E AREA CODE/PHONE

6.Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	
		OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any. NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

Attach continuation sheets if necessary

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

COVER PAGE-PART 2

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Page	3	of	17

Campaign Disclosure Statement Summary Page	Amounts may be rounded to whole dollars.		Statement covers period rom 10/20/2024 rough 12/31/2024	CALIFORNIA 460 FORM Page 4 of 17
NAME OF FILER District Attorney George Gascon Ballot Measure Commi	ttee			I.D. NUMBER 1437443
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$30,500.00	\$90,000.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	In though 0.50 mit to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$30,500.00	\$90,000.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$30,500.00	\$90,000.00	Made	
Expenditures Made				Summary for State
6. Payments Made Schedule E, Line 4	\$85,124.87	\$85,174.87	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$85,124.87	\$85,174.87	(If Subject to V	/oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$13,962.75	\$4,000.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$71,162.12	\$89,174.87		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$59,690.86	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$30,500.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$85,124.87	may be negative figures that should be subtracted from	*Amounts in this cos	tion may be different from amounts
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15	\$5,065.99	previous period amounts. If	reported in schedule	tion may be different from amounts B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$4,000.00		FPPC Ad	FPPC Form 460 (Jan/2016) vice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA FORM 460

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Page

I.D. NUMBER

Statement covers period

from 10/20/2024 through 12/31/2024

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

.

District Attorney George Gascon Ballot Measure Committee

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	1437443 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/18/2024	Cordozar Broadus Los Angeles, CA 90067-1602		Entertainer Boss Lady Entertainment	\$5,000.00		
10/22/2024	Michael Novogratz New York, NY 10013-2352		Chief Executive Officer Galaxy Investment Partners	\$25,000.00	\$25,000.00	
10/29/2024	Dorothy Reik wooglang Hills, CA 91364-1770	COM COM OTH PTY SCC	Mortgage Broker Bankers Group	\$500.00	\$500.00	

SUBTOTAL	L \$30,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$30,500.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity)
 Total monetary contributions received this period. 		PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$30,500.00	FPPC Form 460 (Jan/ FPPC Advice: advice@fppc.ca.gov (866/275-

www.fppc.ca.gov

Schedule E Payments Made	. Amounts may be rounded to whole dollars.	Statement covers period from 10/20/2024	EODM 460			
SEE INSTRUCTIONS ON REVERSE	from 10/20/2021 through 12/31/202		Page	6	of	17
NAME OF FILER District Attorney George Gascon Ballot Measure Committee			I.D. NUM 14374			

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 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 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, and TSF transfer between committees of VOT voter registration WEB information technology costs	tions s' salaries le and production costs lodging, and meals el, lodging, and meals committees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$53,000.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$28,074.87	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$4,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$85,074.87
--	----------	-------------

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$85,124.87
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.)	\$85,124.87

Schedule E	. Amounts may be rounded to whole dollars.		SCHEDULE E			
Payments Made	to whole donais.	Statement covers period from 10/20/2024	CALIF FC		IA	460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2024	Page	7	of	17
NAME OF FILER District Attorney George Gascon Ballot Measure Committee			I.D. NUME 14374			

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 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 service 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 SS TSF transfer between committees of the same candid VOT voter registration WEB information technology costs (Internet, e-mail)	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT AN	IOUNT PAID
Secretary of State Sacramento, CA 95814-5701	OFC		\$50.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	\$50.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$85,124.87
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.)	\$85,124.87

Schedule F		Amounts may be rounded to whole dollars.			SCHEDULE
Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement co	CAL	IFORNIA 460
			from _ 10/2	0/2024	
SEE INSTRUCTIONS ON REVERSE			through 12/3	1/2024 Page	8 of 17
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NU 1437	JMBER 443
CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. O	therwise, describe t	he payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ces rch essenger services	RFD returns SAL campa TEL t.v. or o TRC candid TRS staff/sp TSF transfe VOT voter m		on costs leals meals the same 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 TH PERIOD (ALSO REPORT ON E	BALANCE AT CLOS
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$144.00	(\$144.00)	\$0.	.00 \$0.00
Kaufman Legal Group, APC	PRO	\$176.60	(\$176.60)	\$0	.00 \$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	OFC	\$100.00	(\$100.00)	\$0.	.00 \$0.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$420.60	-\$420.60) \$0.	.00 \$0.0
Schedule F Summary . Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total unitemized				NCURRED TOTALS	(\$13,962.75)
. Total accrued expenses paid this period. (Include all So ccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
. Net change this period. (Subtract Line 2 from Line 1. Er nd on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$13,962.75)
,,,,,					(May be a negative number)
					FPPC Form 460 (Jan/201

Schedule F		Amounts may be rounded to whole dollars.			SCHEDULE
Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove	CALIFO	
			from 10/20, through 12/31,	/2024 FOI /2024 Page	9 of 17
SEE INSTRUCTIONS ON REVERSE			through 12/31	I.D. NUMBE	
District Attorney George Gascon Ballot	Measure Committee			1437443	
CODES: If one of the following codes accurate	tely describes the payment, yo	u may enter the code. O	therwise, describe the	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ces Irch essenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer bo VOT voter regi	workers' salaries le airtime and production co travel, lodging, and meals se travel, lodging, and mea etween committees of the s	ls ame candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSI OF THIS PERIOD
Kaufman Legal Group, APC	220	4070 00	(4070.00)		
LOS ANGELES, CA 90017-5864	PRO	\$278.00	(\$278.00)	\$0.00	\$0.00
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	OFC	\$100.00	(\$100.00)	\$0.00	\$0.00
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO	\$1,746.00	(\$1,746.00)	\$0.00	\$0.00
Payments that are contributions or independent expenditures must also be ammarized on Schedule D.	SUBTOTALS	\$2,124.00	-\$2,124.00	\$0.00	\$0.0
Schedule F Summary					
. Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	or er \$100.)	INC	URRED TOTALS	(\$13,962.75)
Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total uniternized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. E nd on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$13,962.75)
					May be a negative number) PPC Form 460 (Jan/2016

Cabadula F		Amounts may be rounded			SCHEDULE		
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove	/2024 FO	CALIFORNIA FORM 460 Page 10 of 17		
SEE INSTRUCTIONS ON REVERSE			through 12/31,	/2024 -	10 01 17		
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMB 143744			
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. O	therwise, describe the	payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services	RFD returned of SAL campaign TEL t.v. or cabi TRC candidate TRS staff/spou TSF transfer be VOT voter regis	workers' salaries le airtime and production c travel, lodging, and meals se travel, lodging, and mea etween committees of the	als same 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		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$888.37	(\$888.37)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$5,512.10	(\$5,512.10)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$1,969.33	(\$1,969.33)	\$0.00	\$0.00		
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$8,369.80	-\$8,369.80	\$0.00	\$0.0		
Schedule F Summary . Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	URRED TOTALS	(\$13,962.75)		
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p	ayments on		PAID TOTALS	\$0.00		
8. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$13,962.75)		
					May be a negative number)		

Cabadala E		Amounts may be rounded			SCHEDULE		
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	from 10/20/	Statement covers period CALIFORNIA from 10/20/2024 FORM 12/21/2024 Page 11			
SEE INSTRUCTIONS ON REVERSE			through 12/31/	/2024 Page _	11 of 17		
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMBI 143744			
CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. O	therwise, describe the	payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	rch essenger services	RFD returned of SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spou TSF transfer be VOT voter regis	workers' salaries le airtime and production c travel, lodging, and meals se travel, lodging, and mea etween committees of the s	als same 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 CLOSI OF THIS PERIOD		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$485.40	(\$485.40)	\$0.00	\$0.0		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$19.20	(\$19.20)	\$0.00	\$0.0		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$289.00	(\$289.00)	\$0.00	\$0.00		
Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$793.60	-\$793.60	\$0.00	\$0.0		
Immarized on Schedule D. Schedule F Summary . Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total unitemized	II Schedule F, Column (b) subtotals f payments on accrued expenses und	ior er \$100.)	INC	URRED TOTALS	(\$13,962.75)		
. Total accrued expenses paid this period. (Include all So ccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00		
Net change this period. (Subtract Line 2 from Line 1. Er nd on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$13,962.75) May be a negative number)		
				1	PPC Form 460 (Jan/2016		

and the second se		Amounts may be rounded			SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove	OALII	
Accided Expenses (Onpaid Dins)			from 10/20/ through 12/31/	/2024 FO	12 of 17
SEE INSTRUCTIONS ON REVERSE					
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMBE 1437443	
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. Of	therwise, describe the	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	ces rch essenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer by VOT voter regi	workers' salaries le airtime and production co travel, lodging, and meals se travel, lodging, and mea etween committees of the s	ane 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
Kaufman Legal Group, APC : Los Angeles, CA 90017-5864	PRO	\$522.77	(\$522.77)	\$0.00	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$298.00	(\$298.00)	\$0.00	\$0.00
Kaufman Legal Group, APC : Los Angeles, CA 90017-5864	PRO	\$229.00	(\$229.00)	\$0.00	\$0.00
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$1,049.77	-\$1,049.77	\$0.00	\$0.00
summarized on Schedule D. Schedule F Summary	SUBIUTALS	\$1,049.77	-\$1,049.77	\$0.00	\$0.00
1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	INC	URRED TOTALS	(\$13,962.75)
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on ler \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$13,962.75)
					May be a negative number)

		Amounts may be rounded		SCHE			
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	from 10/20/ through 12/31/	/2024 FO			
SEE INSTRUCTIONS ON REVERSE		thr			15 0 17		
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMBER 1437443			
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, describe the	e payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member 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			irtime and production costs d contributions gn workers' salaries able airtime and production costs ate travel, lodging, and meals ouse travel, lodging, and meals between committees of the same candidate/sponsor egistration ation 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		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$410.60	(\$410.60)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$383.50	(\$383.50)	\$0.00	\$0.00		
Kaufman Legal Group, APC : Los Angeles, CA 90017-5864	PRO	\$148.50	(\$148.50)	_\$0.00	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$942.60	-\$942.60	\$0.00	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	INC	URRED TOTALS	(\$13,962.75)		
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p	payments on		PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	(\$13, 962.75) May be a negative number)		
				F	PPC Form 460 (Jan/2016)		

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0.1.1.1.5		Amounts may be rounded			SCHEDULE F		
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove from 10/20,	/2024 FO	RM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31,	/2024 Page _	14 of 17			
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMB 143744			
CODES: If one of the following codes accurat	tely describes the payment, you	u may enter the code. Of	therwise, describe the	e payment.			
CNS campaign consultantsMTG meetings and appearancesRFD returnCTB contribution (explain nonmonetary)*OFC office expensesSAL campaCVC civic donationsPET petition circulatingTEL t.v. orFIL candidate filing/ballot feesPHO phone banksTRC candidFND fundraising eventsPOL polling and survey researchTRS staff/sIND independent expenditurePOS postage, delivery and messenger servicesTSF transferLEG legal defensePRO professional services (legal, accounting)VOT voter			RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer by VOT voter regi	workers' salaries le airtime and production c travel, lodging, and meals se travel, lodging, and mea etween committees of the	s alaries nd production costs aing, and meals odging, and meals amittees of the same candidate/sponsor gy costs (Internet, e-mail) (c) (d) (T PAID THIS ERIOD EPORT ON E) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
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)	OUTSTANDING BALANCE AT CLOSE		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$100.00	(\$100.00)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO .	\$1,084.65	(\$1,084.65)	\$0.00	\$0.00		
Kaufman Legal Group, APC : Los Angeles, CA 90017-5864	PRO	\$356.50	(\$356.50)	\$0.00	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,541.15	-\$1,541.15	\$0.00	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	(\$13,962.75)		
2. Total accrued expenses paid this period. (Include all Sa accrued expenses of \$100 or more, plus total unitemized		6400)		PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)		~		NET	(\$13,962.75) (May be a negative number)		

		Amounts may be rounded		S			
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove	CALIFO			
SEE INSTRUCTIONS ON REVERSE		fromthrough		12024	15 of 17		
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			I.D. NUMBER 1437443			
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, describe the	e payment.			
IP campaign paraphernalia/misc. MBR member communications S campaign consultants MTG meetings and appearances B contribution (explain nonmonetary)* OFC office expenses C civic donations PET petition circulating candidate filing/ballot fees PHO phone banks D fundraising events POL polling and survey research O independent expenditure POS postage, delivery and messenger services G legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads			RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer bo VOT voter regi	workers' salaries le airtime and production cos e travel, lodging, and meals use travel, lodging, and meals etween committees of the sa	s me 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		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$165.00	(\$165.00)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$391.50	(\$391.50)	\$0.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$565.00	(\$565.00)	\$0.00	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,121.50	-\$1,121.50	\$0.00	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	URRED TOTALS	(\$13,962.75)		
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized		or \$100 \		PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$13, 962.75) ay be a negative number)		
					PC Form 460 (Jan/2016)		

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		Amounts may be rounded		SCHED		
Schedule F Accrued Expenses (Unpaid Bills)		to whole dollars.	from 10/20/ through 12/31/	2024 FOR		
SEE INSTRUCTIONS ON REVERSE			through 12/31/			
NAME OF FILER District Attorney George Gascon Ballot	Measure Committee			1.D. NUMBE		
CODES: If one of the following codes accurat	tely describes the payment, you	u may enter the code. Of	therwise, describe the	payment.		
CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads			RFD returned of SAL campaign TEL t.v. or cabi TRC candidate TRS staff/spou TSF transfer be VOT voter regis	workers' salaries le airtime and production co travel, lodging, and meals se travel, lodging, and meal etween committees of the sa	s ame candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC : Los Angeles, CA 90017-5864	PRO	\$167.50	(\$167.50)	\$0.00	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$461.50	(\$461.50)	\$0.00	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$637.10	(\$637.10)	\$0.00	\$0.00	
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$1,266.10	-\$1,266.10	\$0.00	\$0.00	
Schedule F Summary	CODICINED	¥1,200.10	91,200.10	0.00	40.00	
1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals i I payments on accrued expenses und	for ler \$100.)	INC	URRED TOTALS	(\$13,962.75)	
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on ler \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	Enter the difference here			NET	(\$13,962.75) May be a negative number)	

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER District Attorney George Gascon Ballot Measure Committee		. Amounts may be rounded to whole dollars.	Statement cover from 10/20 through 12/31	/2024 FOR		
CODES: If one of the following codes accur CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	curately describes the payment, you may enter the code. Of 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		nerwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
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	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$333.63	(\$333.63)	\$0.00	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$4,000.00	\$0.00	\$4,000.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$333.63	\$3,666.37	\$0.00	\$4,000.00
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payment	ule F, Column (b) subtotals for s on accrued expenses under \$100	D.)	INCURREI	TOTALS	(\$13,962.75)
Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payment	F, Column (c) subtotals for paymen s on accrued expenses under \$10	ts on D.)	PAI	TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the c and on the Summary Page, Column A, Line 9.)				NET	(\$13,962.75)
				(1	May be a negative number)
				F	PPC Form 460 (J

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