Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	S from throu	tatement covers period 01/19/2020 gh02/15/2020	3/2/2020 COVER PAGE PAGE PAGE PAGE
1. Type of Recipient Committee: All Com			2. Type of Statement: X Preelection Statement Quarterly Statement
 Officeholder, Candidate Controlled Committe State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Committe Contr Spon (Also Compl X Primarily	olled sored ete Part 6) Formed Candidate/ der Committee	X Preelection Statement Quarterly Statement Semi-annual Statement Special Odd-Year Report Termination Statement Supplemental Preelection (Also file a Form 410 Termination) Statement - Attach Form 495 X Amendment (Explain below) Update Summary Page, Schedule D, Schedule F & Schedule G
3. Committee Information	I.D. NUMB 142130		Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO Run, George, Run: George Gascon for STREET ADDRESS (NO P.O. BOX)			NAME OF TREASURER Shawnda Deane MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Sacramento CA 95815 (916)285-5733
CITY STAT	E ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY
Sacramento CA MAILING ADDRESS (IF DIFFERENT) NO. AND STRE		(916)285-5733	MAILING ADDRESS
MAILING ADDRESS (IF DIFFERENT) NO. AND STRE	ET OR P.O. BOX		WAILING ADDRESS
CITY STAT	E ZIP CODE	AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / GasconDA@deaneandcc	ompany.com	(OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification I have used all reasonable diligence in preparing a under penalty of perjury under the laws of the Stat	and reviewing this sta e of California that th	tement and to the best of my kr e foregoing is true and correct.	nowledge the information contained herein and in the attached schedules is true and complete. I certify

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	ER 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. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
			CONTROLL	ED COMMITTEE?
NAME OF TREASURER				
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page	A	Amounts may be rounded State				ment covers peri	od	CALIFORNIA 460		
Summary Fage		to whole dollars.			from	from01/19/2020		FORM 400		
					through	02/15/2020		Page of41		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER								I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020								1421300		
Contributions Received	(COLUMN A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Colum CALENDAR TOTALTOD	YEAR		oth th	nmary for Candidates he State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	2,013,500.00	\$	2,114	,500.00	General Elect		1 000 7/4 to Date		
2. Loans Received Schedule B, Line 3		0.00			0.00		1/1 t	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	2,013,500.00	\$	2,114	,500.00	20. Contributions Received	\$ \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	5			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	2,013,500.00	\$	2,114	,500.00	Made	\$	\$		
Expenditures Made						Expenditure	Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$	1,687,415.00	\$	1,689	,126.80	Candidates		-		
7. Loans Made Schedule H, Line 3		0.00			0.00	22. Cu	mulativ	ve Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	1,689	,126.80			voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3				184	,114.39	Date of Elec		Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3						(mm/dd/y	у)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	1,814,129.53	\$	1,873	,241.19	/	/	\$		
Current Cash Statement			Γ			 /]	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	111,552.50	Т	o calculate Colu	mn B. add					
13. Cash Receipts Column A, Line 3 above		2,013,500.00	ar	mounts in Colur	nn A to the					
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		orresponding an om Column B o		*Amounts in this s reported in Colum		nay be different from amounts		
15. Cash Payments Column A, Line 8 above		1,687,415.00		port. Some an olumn A may be						
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	437,637.50	fiç	gures that shou	ld be					
If this is a termination statement, Line 16 must be zero.			pe	ubtracted from priod amounts.	If this is					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo ca	e first report be r this calendar arry over the ar	year, only nounts					
Cash Equivalents and Outstanding Debts				om Lines 2, 7, a ny).	and 9 (if					
18. Cash Equivalents See instructions on reverse	\$	0.00								
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	184,114.39								

Schedule	Δ						SCHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove		CALIFORNIA 460		
SEE INSTRUCTIO				through _02/15/20	020	Page _	_4 of1	
NAME OF FILER	INS ON REVERSE					I.D. NUM	BER	
Run, George,	Run: George Gascon for LA DA 2020					142130	0	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
02/07/2020	Gwendolyn Holcombe San Francisco, CA 94123	⊠IND □COM □OTH □PTY □SCC	Radio Producer Gwendolyn Holcombe	1,000.00	1,0	000.00		
02/07/2020	Kaitlyn Krieger Palo Alto, CA 94301	⊠IND □COM □OTH □PTY □SCC	Philanthropist n/a	42,500.00	42,5	500.00		
01/22/2020	Patty Quillin Santa Cruz, CA 95060	⊠IND □COM □OTH □PTY □SCC	Retired n/a	1,000,000.00	1,000,0	000.00		
02/03/2020	Real Justice PAC (ID# 1404289) San Francisco, CA 94110	□IND IND COM OTH PTY SCC		250,000.00	250,0	000.00		
02/05/2020	Nicole Shanahan Portola Valley, CA 94028	⊠IND □COM □OTH □PTY □SCC	Founder/Chief Executive Officer ClearAccessIP	150,000.00	150,0	000.00		
			SUBTOTAL	1,443,500.00				
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)			2,013,500.00	IND - COM	(other th	des t Committee han PTY or SCC) g., business entity)	

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

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

SCC – Small Contributor Committee

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received			be rounded Iollars.	Statement cove from01/19/	2020	CALIFORNIA FORM 460		
				through 02/15/	2020	I.D. NUM	<u>5</u> of <u>41</u>	
NAME OF FILER								
Run, George,	Run: George Gascon for LA DA 2020			1		142130		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR (. 31)	PER ELECTION TO DATE (IF REQUIRED)	
01/24/2020	Elizabeth D. Simons Atherton, CA 94027	XIND COM OTH PTY SCC	Retired n/a	500,000.00		000.00		
02/07/2020	Cari Tuna Palo Alto, CA 94301	⊠IND □COM □OTH □PTY □SCC	Philanthropist Cari Tuna	70,000.00	70,0	000.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 570,000.00				

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

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Run, George, Run: George Gascon for LA DA 2020			Amounts may b to whole do		Statement covers	120 F 120 Page 1.D. N	CALIFORNIA 460 FORM 460 Page 6 of 41 I.D. NUMBER 1421300		
	DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)	
•	1/31/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	Monetary Contribution	Use of Consulting for Media Buy/Online Ads	24,205.49	1,417,291.2	21	
0:	1/31/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Use of Survey for Media Buy/Online Ads	26,149.00	1,417,291.2	21	
	1/31/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	Monetary Contribution	Use of Research for Media Buy/Online Ads	a 9,480.00	1,417,291.3	21	
=		•			SUBTOTAL	\$ 59,834.49			

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	1,847,862.74
2.	Unitemized contributions and independent expenditures made this period of under \$100 \$.	0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	1,847,862.74

	Summary Supportir Candidate	D ation Sheet) of Expenditures ng/Opposing Other es, Measures and (Amounts may to whole d		Statement covers from01/19/20 through02/15/20	20 20	CALIFORNIA FORM 460	
	NAME OF FILER							I.D. NUME	
	Run, George,	Run: George Gascon fo	Dr LA DA 2020	·····	1		I	142130	0
	DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
,	01/31/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	211,948.79	1,417,2	91.21	
	01/31/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	301,500.00	1,417,2	91.21	
	01/31/2020	George Gascon District Attorney Los Angeles County	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	21,547.45	1,417,2	91.21	
	02/10/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	200,854.58	1,417,2	291.21	
					SUBTOTAL	\$ 735,850.82			

	Summary Supportin Candidate	D ation Sheet) of Expenditures ng/Opposing Othe es, Measures and		Amounts may to whole d		Statement covers from01/19/20 through02/15/20	20	CALIFO FOR	8 of41
	NAME OF FILER							I.D. NUME	
	Run, George,	, Run: George Gascon f	or LA DA 2020		T			142130	0
	DATE	MEASURE NUMBER OR	DFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAI (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
,	02/10/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads	180,000.00	1,417	7,291.21	
	02/10/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	26,335.77	1,41	7,291.21	
	02/10/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Website	810.00	1,41	7,291.21	
	02/14/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	180,000.00	1,41	7,291.21	
					SUBTOTAL	\$ 387,145.77			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			Amounts may to whole o		SCHEDULE D (0 Statement covers period from 01/19/2020 through 02/15/2020 Page 9 of 4			
	NAME OF FILER							D. NUMBER
	Run, George,	Run: George Gascon f	or LA DA 2020	T	T		14	421300
	DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 31	AR TO DATE
,	02/14/2020	George Gascon District Attorney Los Angeles County	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	200,854.58	1,417,29	1.21
	02/14/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Consulting for Media Buy/Online Ads	11,850.00	1,417,29	1.21
	02/14/2020	George Gascon District Attorney Los Angeles County	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Research for Media Buy/Online Ads	4,740.00	1,417,29	1.21
	02/14/2020	George Gascon District Attorney Los Angeles County X Support	Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	17,015.55	1,417,29	1.21
					SUBTOTAL	\$ 234,460.13		

	Summary Supportin	D ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may to whole (Statement covers period CALIFORNIA 46 from01/19/2020 FORM through02/15/2020 Page10 of41			
	NAME OF FILER					I.D. NU	MBER	
	Run, George,	Run: George Gascon for LA DA 2020				1421	300	
	DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)	
,	01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Use of Consulting for Media Buy/Online Ads	6,434.37	430,571.5	3	
	01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Use of Survey for Media Buy/Online Ads	6,951.00	430,571.5	3	
	01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Use of Research for Media Buy/Online Ads	2,520.00	430,571.5	3	
	01/31/2020	Jackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	102,842.21	430,571.5	3	
				SUBTOTAL	\$ 118,747.58			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			Amounts may to whole c		Statement covers from01/19/20 through02/15/20	20 CAL 20 F	SCHEDULE D (CONT.) IFORNIA 460 ORM 6 41	
	NAME OF FILER	Run: George Gascon :	for LA DA 2020					1300
	DATE	NAME OF CANDIDATE, MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	
,	01/31/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads	33,500.00	430,571.	53
	01/31/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Production for Media Buy	10,776.95	430,571.	53
	02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Media Buy	100,457.42	430,571.	53
	02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	20,000.00	430,571.	53
					SUBTOTAL	\$ 164,734.37		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			Amounts may to whole o		Statement covers period CALIFORNIA 460 from01/19/2020 Page12 of _41			
	NAME OF FILER							JMBER
	Run, George,	Run: George Gascon f	for LA DA 2020	1			1421	.300
	DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
,	02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	13,171.83	430,571.5	.3
	02/10/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Website	540.00	430,571.5	3
	02/14/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Online Ads	20,000.00	430,571.5	53
	02/14/2020	Jackie Lacey District Attorney Los Angeles County	X Oppose	Monetary Contribution	Media Buy	100,457.42	430,571.5	3
					SUBTOTAL	\$ 134,169.25		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		SCHEDULE D (Statement covers period from 01/19/2020 CALIFORNIA 4 FORM 4 Page 13 of 4			
	NAME OF FILER	I.D. NUN 14213	D. NUMBER				
	DATE	Run: George Gascon for LA DA 2020 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	1
,	02/14/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Consulting for Media Buy/Online Ads	3,150.00	430,571.53	
	02/14/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Research for Media Buy/Online Ads	1,260.00	430,571.53	
	02/14/2020	Jackie Lacey District Attorney Los Angeles County	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Production for Media Buy	8,510.33	430,571.53	
		Support Dppose	Monetary Contribution				
				SUBTOTAL	\$ 12,920.33		

Schedule E	Amounts may be rounded	Stateme	nt covers period	CALIFORNIA	460
Payments Made	to whole dollars.	from	01/19/2020	FORM	400
SEE INSTRUCTIONS ON REVERSE		through _	02/15/2020	Page14	of
NAME OF FILER				I.D. NUMBER	
Run, George, Run: George Gascon for LA DA 2020				1421300	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID				
Defeat Jackie Lacey for District Attorney 2020, sponsored by criminal justice organizations (ID# 1423512) Sacramento, CA 95815		Contribution Made in Error - Refunded on Subsequent 35,000.00 Report				
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los 102,842.2 Angeles County				
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los 211,948.7 Angeles County				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 1,687,415.00
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$ 1,687,415.00

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA				
Payments Made	to whole dollars.	from01/19/2020	FORM	-100			
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 0	of1			
NAME OF FILER			I.D. NUMBER				
Run, George, Run: George Gascon for LA DA 2020	1421300						
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							

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

campaign literature and mailings LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los Angeles County	200,854.58
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	100,457.42
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	100,457.42
Grassroots Media Bala Cynwyd, PA 19004	IND	Media Buy/Support/George Gascon/District Attorney/Los Angeles County	200,854.58
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	33,500.00
		SUBTOTAL	626 124 0

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

SUBTOTAL \$ 636,124.00

Schedule E		SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
Payments Made		from01/19/2020	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1		
NAME OF FILER			I.D. NUMBER		
Run, George, Run: George Gascon for LA DA 2020			1421300		

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research

print ads

PRT

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

- 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
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Support/George Gascon/District Attorney/Los Angeles County	301,500.00
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	20,000.00
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Support/George Gascon/District Attorney/Los Angeles County	180,000.00
RTBIO, Inc. San Francisco, CA 94121	IND	Online Ads/Oppose/Jackie Lacey/District Attorney/Los Angeles County	20,000.00
RTBiQ, Inc. San Francisco, CA 94121	IND	Online Ads/Support/George Gascon/District Attorney/Los Angeles County	180,000.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	701,500.00

Schedule F CALIFORNIA Statement covers period Amounts may be rounded Accrued Expenses (Unpaid Bills) FORM to whole dollars. 01/19/2020 from through_02/15/2020 Page 17 of 41 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1421300 Run, George, Run: George Gascon for LA DA 2020 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND professional services (legal, accounting) VOT voter registration LEG legal defense PRO print ads WEB information technology costs (internet, e-mail) campaign literature and mailings PRT LIT (b) (a) (c) (d) CODE OR NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID OUTSTANDING OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD BALANCE BEGINNING BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD POL HSC, Inc. 6,000.00 0.00 0.00 6,000.00 Los Angeles, CA 90039 POL 0.00 0.00 33,100.00 David Binder Research 33,100.00 San Francisco, CA 94102 PRO Olson Remcho, LLP 2,660.00 0.00 0.00 2,660.00 Sacramento, CA 95814 * Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 41,760.00\$ 0.00\$ 0.00\$ 41,760.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... INCURRED TOTALS \$ _____ 126,714.53 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00

SCHEDULE F

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	otatomone oo roro porrou	
		through02/15/2020	Page <u>18</u> of <u>41</u>
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

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

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

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
		through02/15/2020	Page 19 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300

CMP campaign paraphernalia/misc.

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

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	13,171.83	0.00	13,171.83
Dangerboys, LLC San Francisco, CA 94104	IND Production for Media Buy/Support/George Gascon/District Attorney/Los Angeles County	0.00	26,335.77	0.00	26,335.77
Lunia Blue Sacramento, CA 95816	IND Website/Oppose/Jackie Lacey/District Attorney/Los Angeles County	0.00	540.00	0.00	540.00
Lunia Blue Sacramento, CA 95816	IND Website/Support/George Gascon/District Attorney/Los Angeles County	0.00	810.00	0.00	810.00
	SUBTOTALS	\$ 0.00	40,857.60	5 0.00	\$ 40,857.60

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460
		through02/15/2020	Page20 of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded Statement cov to whole dollars. from01/19		CALIFORNIA FORM 460
		through02/15/2020	Page of1
NAME OF FILER		L	I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300

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

 $\langle \alpha \rangle$

(1)

VOT voter registration

(12)

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Remcho, LLP	PRO	0.00	4,155.00	0.00	4,155.00
Sacramento, CA 95814					
	SUBTOTALS	\$ 0.00	\$ 4,155.00	\$ 0.00	\$ 4,155.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	froi	Statement covers period m01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough02/15/2020	Page of1
NAME OF FILER					I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020					1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Dangerboys, LLC					
CODES: If one of the following codes accurately describe	es the	payment, you may enter the code. Oth	nerwis	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR	member communications		radio airtime and production co	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and produc	ction costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and r	meals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, ar	
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees	of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	

PRO professional services (legal, accounting)

PRT

print ads

- LEG legal defense
- campaign literature and mailings LIT
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 640.00 IND Production for Media Buy Adobe Stock San Jose, CA 95110 750.00 IND Production for Media Buy Alvarez Media, Inc. Los Angeles, CA 90068 19,165.47 IND Production for Media Buy Entertainment Partners Burbank, CA 91050 6,750.00 Entertainment Partners IND Production for Media Buy Burbank, CA 91050

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 27,305.47

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

WEB information technology costs (internet, e-mail)

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)Amounts may be rounded to whole dollars.		from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page24 of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dangerboys, LLC			
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and	luction costs

- fundraising events independent expenditure supporting/opposing others (explain)*
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Extreme Reach Emeryville, CA 94608	IND	Production for Media Buy	800.00
George Ross Consulting	IND	Production for Media Buy	23,651.94
Oakland, CA 94621			
Handsome Sound San Francisco, CA 94111	IND	Production for Media Buy	2,897.50
Handsome Sound San Francisco, CA 94111	IND	Production for Media Buy	1,652.50
Attach additional information on appropriately labeled continuation sheets.		то	TAL* \$ 29,001.94

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

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

FND

IND

LEG

LIT

legal defense

campaign literature and mailings

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dangerboys, LLC			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	nerwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

- LEG legal defense
- LIT campaign literature and mailings

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

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

mania d

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotpoints Lighting	IND	Production for Media Buy	698.25
Los Angeles, CA 90030			
	IND	Production for Media Buy	977.00
I Stock Calgary, Alberta, BC 218	IND	FIGULCETON FOF MENTA Buy	577.00
Nomad Hotel	IND	Production for Media Buy	624.26
Los Angeles, CA 90014			
Southwest Airlines	IND	Production for Media Buy	571.96
Dallas, TX 75235			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 2,871.47

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page26 of41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dangerboys, LLC			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Camera Division	IND	Production for Media Buy	2,500.00
North Hollywood, CA 91605			
			0 500 00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,500.00

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Ot	herwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT

print ads

- independent expenditure supporting/opposing others (explain)* IND
- LEG legal defense
- campaign literature and mailings LIT
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

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

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

www.netfile.com

independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page28 of41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Oth	nerwise, 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	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	uction costs meals

PRO professional services (legal, accounting)

PRT

print ads

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

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

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

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

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

IND

LEG

LIT

legal defense

campaign literature and mailings

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage delivery and messenger services	TSE transfer between committees	of the same candidate/sponsor

- NU Independent experiature supporting/opp ıy.
- LEG legal defense
- LIT campaign literature and mailings

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

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

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

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

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

independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 30 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately descri	ibes the payment, you may enter the code.	Otherwise, describe the payment	•
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	

candidate filing/ballot fees FIL FND fundraising events

legal defense

IND

LEG

LIT

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

campaign literature and mailings

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

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

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

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 31 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	nd meals

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

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

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

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

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

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	erwise, 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	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RADradio airtime and production ofRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and produTRCcandidate travel, lodging, andTRSstaff/spouse travel, lodging, and	ction costs meals

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

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

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

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

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

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 33 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Grassroots Media			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries	costs
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	iction costs

FIL FND fundraising events

legal defense

campaign literature and mailings

IND

LEG

LIT

candidate filing/ballot fees

independent expenditure supporting/opposing others (explain)*

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

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

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

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

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 34 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, describe the payment.	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	ction costs meals

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AdsWizz San Mateo, CA 94402	IND	Online Ads	84,522.25
AdsWizz San Mateo, CA 94402	IND	Online Ads	9,541.54
Facebook, Inc. Menlo Park, CA 94025	IND	Online Ads	28,827.70
Facebook, Inc. Menlo Park, CA 94025	IND	Online Ads	15,149.69
Attach additional information on appropriately labeled continuation sheets		TOTAL*	¢ 138.041.18

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 138,041.18

* 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.

independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

Payments Made by an Agent or Independer Contractor (on Behalf of This Committee)	1t Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Oth	erwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees END fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and tRS staff/spouse travel, lodging, a	iction costs meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT

print ads

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. Menlo Park, CA 94025	IND	Online Ads	12,862.31
Google, Inc. Mountain View, CA 94043	IND	Online Ads	18,515.12
Google, Inc. Mountain View, CA 94043	IND	Online Ads	11,810.98
Google, Inc. Mountain View, CA 94043	IND	Online Ads	5,664.38
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$ 48,852.79

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

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

IND LEG

LIT

legal defense

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Of	therwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	uction costs
		TTO	

FIL candidate filing/ballot fees fundraising events

campaign literature and mailings

LEG legal defense

FND

IND

LIT

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LiveÞamp Chicago, IL 60699	IND	Online Ads	5,000.00
LiveÞamp Chicago, IL 60699	IND	Online Ads	5,000.00
Live ^b nmp Chicago, IL 60699	IND	Online Ads	5,000.00
Nativeads New York, NY 10001	IND	Online Ads	998.54
Attach additional information on appropriately labeled continuation sheets	S.	TOTAL*	\$ 15,998.54

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

SCHEDULE G (CONT.)

VOT voter registration

WEB information technology costs (internet, e-mail)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page37 of41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	ind meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT print ads

- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Online Ads 86,107.43 PilotX TV IND Laguna Beach, CA 92651 Online Ads 8,895.72 PilotX TV IND Laguna Beach, CA 92651 PilotX TV IND Online Ads 1,256.22 Laguna Beach, CA 92651 Political Data, Inc. IND Online Ads 16,837,54 Norwalk, CA 90650 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 113,096.91

* 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.

LEG

LIT

legal defense

campaign literature and mailings

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page 38 of 41
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
			of the course courd'date (on energy

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc.	IND	Online Ads	9,230.38
Norwalk, CA 90650			
Political Data, Inc.	IND	Online Ads	9,330.67
Norwalk, CA 90650			
Smaato	IND	Online Ads	20,552.73
San Francisco, CA 94108			
Smaato	IND	Online Ads	4,189.64
San Francisco, CA 94108			

Attach additional information on appropriately labeled continuation sheets.

43,303.42 IOIAL' \$

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	s of the same candidate/sponsor

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smaato San Francisco, CA 94108	IND	Online Ads	4,055.05
SoMo Audience Corp. Summit, NJ 07901	IND	Online Ads	1,423.31
SoMo Audience Corp. Summit, NJ 07901	IND	Online Ads	472.31
SpotX Broomfield, CO 80021	IND	Online Ads	19,717.04
Attach additional information on appropriately labeled continuation sheets.		TOTAL* S	\$ 25,667.71

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

SCHEDULE G (CONT.)

and and an el

WEB information technology costs (internet, e-mail)

VOT voter registration

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/19/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of1	
NAME OF FILER			I.D. NUMBER	
Run, George, Run: George Gascon for LA DA 2020			1421300	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
RTBiQ, Inc.				
CODES: If one of the following codes accurately describ	es the payment, you may enter the co	ode. Otherwise, describe the paymen	t.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	uction costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger serv	ices TSF transfer between committees	s of the same candidate/sponsor	

PRO professional services (legal, accounting)

PRT print ads

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

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

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

LEG

LIT

legal defense

campaign literature and mailings

SCHEDULE G (CONT.)

ayments Made by an Agent or Independent Amounts may be rounded to whole dollars.		Statement covers period from01/19/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/15/2020	Page of
NAME OF FILER			I.D. NUMBER
Run, George, Run: George Gascon for LA DA 2020			1421300
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	and meals
ND independent expenditure supporting/enposing others (explain)*	POS postage delivery and messanger applicat	TSE transfor between committees	of the came candidate/enoncor

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Twitter/MoPub	IND	Online Ads	9,285.64
San Francisco, CA 94103			
Twitter/MoPub	IND	Online Ads	5,227.09
San Francisco, CA 94103			
vDopia San Francisco, CA 94102	IND	Online Ads	8,971.04
vDopia San Francisco, CA 94102	IND	Online Ads	2,990.51
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 26,474.28

* 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.