Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	LOS ANGELES COUNT	CALIFORNIA 460 FORM 0f 20_
	from10/18/2020	(Month, Day, Year) PROPOSITION BUNIT	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2020		
1. Type of Recipient Committee: All Commi	ttees - Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	 Primarily Formed Ballot Measure Committee Controlled Sponsored (Aleo Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Aleo Complete Part 7) 	Image: Semi-annual Statement Image: Special Image: Termination Statement Image: Supplement	ty Statement Odd-Year Report mental Preelection ant - Attach Form 495
3. Committee Information	I.D. NUMBER 1415174	Treasurer(s)	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO CO Imagine Justice PAC sponsored by Serv Union Local 99		NAME OF TREASURER Max Arias MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)		CITY STATE ZIP CODI Los Angeles CA 90005	
CITY STATE	ZIP CODE AREA CODE/PHONE	Los Angeles CA 90005 NAME OF ASSISTANT TREASURER, IF ANY	(213)307-0333
Los Angeles CA	90005 (213)387-8393	Lester Garcia	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	OR P.O. BOX	MAILING ADDRESS	
CITY STATE	ZIP CODE AREA CODE/PHONE	CITY STATE ZIP COD	AREA CODE/PHONE
Sacramento CA	95814	Los Angeles CA 90005	(213)387-8393
OPTIONAL: FAX / E-MAIL ADDRESS compliance@olsonremcho.com		OPTIONAL: FAX / E-MAIL ADDRESS	
under penalty of perjury under the laws of the State of Executed on <u>01252021</u> Executed on <u>01252021</u> Dete	Galifornia that the foregoing is true and correct By By Signature of C By	nowledge the information contained herein and in the attached schedules Signature of Treasurer or Assistant Treesurer ontrailing Officeholder, Sandidate, State Measure Proponent or Responsible Officer of Sponsor Signature of Controlling Officeholder, Candidate, State Measure Proponent	s is true and complete. I certify
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Jan/201

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

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COVER PAGE - PART 2 CALIFORNIA FORM 460 Page _____ of ____30___

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	R 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. NUN	IBER
		1	
NAME OF TREASURER		CONTRO	DLLED COMMITTEE?
			S 🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (1	NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEENAME		I.D. NUN	IBER
· · · · · · · · · · · · · · · · · · ·			
NAME OF TREASURER		CONTRO	LLED COMMITTEE?
		T YE	S 🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (1	NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
BALLOT NO. OR LETTER

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

Attach continuation sheets if necessary

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	A	mounts may be round to whole dollars.	ed		State	ment covers period	CALIFORNIA 460
					from	10/18/2020	FORM TOU
SEE INSTRUCTIONS ON REVERSE					through	12/31/2020	Page of
NAME OF FILER					L		I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees Internatio	onal	Union Local 99					1415174
Contributions Received	(Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column CALENDAR TOTALTOD	YEAR		nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	260,000.00	\$	1,468,	380.00		
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	\$	260,000.00	\$	1,468,	380.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		16,558.60		43,	809.50	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	276,558.60	\$	1,512,	189.50	Made \$	\$
Expenditures Made 6. Payments Made Schedule E, Line 4	\$	346.364.31	\$	1,466,	335,70	Expenditure Limit Candidates	Summary for State
7. Loans Made	•	0.00	•		0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$		\$	1,466,			ve Expenditures Made*
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		72,466.74	•	129,	110.89	Date of Election	Total to Date
10. Nonmonetary Adjustment		16,558.60		43,	,809.50	(mm/dd/yy)	Iotal to Date
11. TOTAL EXPENDITURES MADE		435,389.65	\$	1,639,	256.09	//	\$
Current Cash Statement						·///	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	88,418.88	Тс	calculate Colu	mn B. add		
13. Cash Receipts Column A, Line 3 above		260,000.00	ar	nounts in Colun	nn A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		49,000.00		prresponding ar		*Amounts in this section r reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		346,364.31		port. Some am olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	51,054.57	fiç	jures that shoul	ld be		
If this is a termination statement, Line 16 must be zero.			pe	Ibtracted from period amounts.	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report be r this calendar arry over the ar	year, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, a 1y).			
18. Cash Equivalents See instructions on reverse	\$	0.00	ו "				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	129,110.89					
			I			1	FPPC Form 460 (Jan/201

Schedule	Δ						SCHEDULE		
Monetary Contributions Received			s may be rounded whole dollars.	Statement cover		CALIFORNIA FORM 460			
	DNS ON REVERSE			through _12/31/20	020	Page	4 of 30		
NAME OF FILER						I.D. NUM	BER		
Imagine Jus	tice PAC sponsored by Service Employees Internation	onal Union Lo	cal 99			141517	4		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
10/27/2020	Run George Run: George Gascon for DA 2020 (ID# 1421300) Sacramento, CA 95815	☐IND X COM ☐OTH ☐PTY ☐SCC		50,000.00	50,000.00		50,000.00		
10/27/2020	Youth and Families Taking Power Supp. George Gascon for District Attorney 2020 sponsored by LA Voice Action (ID# 1422237) Los Angeles, CA 90071	☐IND X COM ☐OTH ☐PTY ☐SCC		20,000.00	220,000.00		220,000.00		
11/20/2020	Youth and Families Taking Power Supp. George Gascon for District Attorney 2020 sponsored by LA Voice Action (ID# 1422237) Los Angeles, CA 90071	☐IND IX COM ☐ OTH ☐ PTY ☐ SCC		20,000.00	220,000.00				
12/11/2020	Youth and Families Taking Power Supp. George Gascon for District Attorney 2020 sponsored by LA Voice Action (ID# 1422237) Los Angeles, CA 90071	☐ IND IX COM ☐ OTH ☐ PTY ☐ SCC		20,000.00	220,000.00				
10/23/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	☐IND IX COM ☐ OTH ☐ PTY ☐ SCC		100,000.00	708,8	809.50			
			SUBTOTAL	\$ 210,000.00					
 Amount re (Include a Amount re Total mone 	A Summary eccived this period – itemized monetary contributions. Il Schedule A subtotals.) eccived this period – unitemized monetary contributions etary contributions received this period.	s of less than \$	100 \$	260,000.00	IND- COM OTH PTY-	(other th - Other (e - Political F	t Committee an PTY or SCC) .g., business entity)		
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A. Line 1.)	TOTAL \$	260,000.00	_				

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Monetary Contributions Received					CALIFORNIA FORM 460		
			through12/31/	2020	Page	5 of 30	
ice PAC sponsored by Service Employees Internatic	nal Union Loc	al 99					
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	CALENDAR Y	EAR	PER ELECTION TO DATE (IF REQUIRED)	
Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	□IND IND COM OTH □PTY □SCC		25,000.00				
Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	□IND X COM OTH PTY SCC		15,000.00				
Working Families Party National Independent Expenditure Committee Brooklyn, NY 11201	□IND □COM ☑OTH □PTY □SCC		10,000.00	10,0	00.00		
	IND COM OTH PTY SCC						
	□IND □COM □OTH □PTY □SCC						
	ice PAC sponsored by Service Employees Internatio FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERID. NUMBER) Service Employees International Union Local 99 Indebendent Exbenditure PAC (ID# 1335124) Los Angeles, CA 90005 Service Employees International Union Local 99 Indebendent Exbenditure PAC (ID# 1335124) Los Angeles, CA 90005 Working Families Party National Independent Exbenditure Committee	to whole de ice PAC sponsored by Service Employees International Union Loc FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE ALSOENTERID NUMBER) Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005 Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005 Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005 Working Families Party National Independent Expenditure Committee Brooklyn, NY 11201 IND COM OTH PTY SCC IND COM OTH PTY SCC	to whole dollars. icc whole dollars. icc whole dollars. icc PAC sponsored by Service Employees International Union Local 99 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (PCOMMITTEL ASORTHEND.NUMBER) Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005 OTH 95 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005 OTH 97 SCC Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) IND SCC Los Angeles, CA 90005 OTH 97 SCC Working Pamilies Party National Independent Expenditure Committee IND SCC Brooklyn, NY 11201 IND 97 SCC IND 00TH 97 SCC IND 97 SCC IND 00TH 97 SCC OTH 97 SCC	to whole dollars. form0/18/ from0/18/ full NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (#COMMITE_ASORITERID ANMEEN) CONTRIBUTOR CODE * IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER OCCUPATION AND EMPLOYER OCCUPATION AND EMPLOYER OF BUSINESS) AMOUNT RECEIVED PERIOD Service Employees International Union Local 99 Independent Excenditure PAC (ID# 1335124) Los Angeles, CA 90005 IND DOTH PPTY 25,000.00 Service Employees International Union Local 99 Independent Excenditure PAC (ID# 1335124) Los Angeles, CA 90005 IND DOTH PPTY 15,000.00 Service Employees International Union Local 99 Independent Excenditure PAC (ID# 1335124) Los Angeles, CA 90005 10,000.00 Working Families Party National Independent Excenditure Committee IND COM 10,000.00 Brooklyn, NY 11201 IND COM DOTH PFY IND COM DOTH PFY 10,000.00	to whole dollars. form	to whole dollars. from10/18/2020 from10/18/2020 from10/18/2020 from10/18/2020 from10/18/2020 from12/31/2020 Page i.D. NUMB ice PAC sponsored by Service Employees International Union Local 99 full NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR CONTRIBUTOR CODE * FULL NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR CONTRIBUTOR FULL NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR FULL NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR FULL NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR FULL NAME, STREET ADDRESS AND 2P CODE OF CONTRIBUTOR FUT TO THE STREET ADDRESS AND 2P CODE OF CONTRIBUTOR FULL NAME, STREET ADDRESS AND 2P CODE ADDRESS FULL NAME, STREET ADD	

*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

Schedul			Amounts may be rounded				SCHEDULE	
Nonmonetary Contributions Received			to whole dollars.	fro	Statement covers per	CALIF	CALIFORNIA FORM 460	
SEE INSTRUCT	FIONS ON REVERSE			the	ough <u>12/31/202</u>	0 Page	6 of 30	
NAME OF FILE						I.D. NUME	BER	
Imagine Ju	stice PAC sponsored by Service Employee	s Internation	al Union Local 99		1	141517	4	
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
12/07/2020	Service Employees International Union Local 99 Los Angeles, CA 90005	IND COM XOTH PTY SCC		Legal and Reporting Services	6,836.36 Memo	284,653.58		
12/07/2020	Service Employees International Union Local 99 Los Angeles, CA 90005	IND COM XOTH PTY SCC		Legal and Reporting Services	9,993.96 Memo	284,653.58		
10/22/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	IND XCOM OTH PTY SCC		Field Program	4,653.43	708,809.50		
10/22/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	□IND IND ICOM OTH PTY ISCC		Consulting	2,000.00	708,809.50		

Schedule C Summary			*Contributor Codes
1. Amount received this period - itemized nonmonetary contributions.			IND - Individual
(Include all Schedule C subtotals.)	\$	16,558.60	COM – Recipient Committee (other than PTY or SCC)
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$	0.00	OTH – Other (e.g., business entity) PTY – Political Party
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	DTAL \$	16,558.60	SCC - Small Contributor Committee

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Schedul	le C (Continuation Sheet)	and the second se			SCHEDULE C (CONT						
Nonmonetary Contributions Received					Statement covers period from 10/18/2020			CALIFORNIA FORM 460			
SEE INSTRUC	TIONS ON REVERSE				throu	ugh <u>12/31/2020</u>	0 P	age7	7 of		
NAME OF FILE							1.0	D. NUMBE	R		
Imagine Ju	astice PAC sponsored by Service Employee	s Internation	al Union Local 99				1	415174			
DATE	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)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE DATE CALENDAR Y (JAN 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)		
10/30/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	□IND XCOM □OTH □PTY □SCC		Mailer	iler		708,809.50				
10/30/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	IND XCOM OTH PTY SCC		Consulting	ıg 4,000.00		708,809.50				
11/03/2020	Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124) Los Angeles, CA 90005	□IND ⊠COM □OTH □PTY □SCC		Field Program		4,417.01	708,8	309.50			
		□IND □COM □OTH □PTY □SCC									
		IND COM OTH PTY SCC									

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Imagine Justice PAC sponsored by Service Employees Inter		Amounts may t to whole d	ollars.	Statement covers period from		CALIFORNIA FORM 460 Page 8 of 30 I.D. NUMBER 1415174	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/22/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Field Program	27,705.89	1,305,171.59		
10/22/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads, Phonebanking, and Social Media	22,730.00	1,305,171.59		
10/22/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent	Mailer	16,330.14	1,305,171.59		
	X Support Oppose	Expenditure	SUBTOTAL	\$ 66,766.03			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$_	377,365.38
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.)	377,365.38

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole (Statement covers	20 CALIFC	SCHEDULE D (CONT.) CALIFORNIA FORM 460	
NAME OF FILER				through 12/31/20			
	tice PAC sponsored by Service Employees Inter	national Union Loc	al 99		I.D. NUME 141517		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/26/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Radio Ads and Text Messages	57,329.47	1,305,171.59		
10/29/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ads	25,000.00	1,305,171.59		
10/30/2020	George Gascon District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	57,482.03	1,305,171.59		
10/30/2020	George Gascon District Attorney Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution	Mailers	54,584.21	1,305,171.59		
		<u> </u>	SUBTOT	AL \$ 194,395.71			

(Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		dollars.	Statement covers	20 FOR	CALIFORNIA FORM 460	
			through 12/31/20	20 Page	10 of 30	
ce PAC sponsored by Service Employees Inter	national Union Loc	al 99				
NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
on Kean Doard Member Manta Monica-Malibu USD	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	1,364.15	1,364.15		
ackie Lacey District Attorney os Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	3,556.87	119,772.24		
Tackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online Ads	12,500.00	119,772.24		
Tackie Lacey District Attorney Los Angeles County	Monetary Contribution Nonmonetary Contribution	Field Program	57,482.02	119,772.24		
	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE on Kean oard Member anta Monica-Malibu USD Image: Support image: Supp	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE TYPE OF PAYMENT oard Member anta Monica-Malibu USD Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution Image: Support Oppose ackie Lacey istrict Attorney os Angeles County Monetary Contribution	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE If the or Private in the ore Private in the or Private in the or Private	Ce PAC sponsored by Service Employees International Union Local 99 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURSDICTION, OR COMMITTEE TYPE OF PAYMENT DESCRIPTION ((FREQUIRED) AMOUNT THIS PERIOD On Kean oard Member anta Monica-Malibu USD Monetary Contribution Mailer 1,364.15 Image: Support Oppose Nonmonetary Contribution Mailer 1,364.15 Image: Support Oppose Monetary Contribution Field Program 3,556.87 Image: Support Oppose Monetary Contribution Field Program 3,556.87 Image: Support Oppose Monetary Contribution Online Ads 12,500.00 Image: Support Oppose Monetary Contribution Online Ads 12,500.00 Image: Support Oppose Monetary Contribution Online Ads 12,500.00 Image: Support Oppose Monetary Contribution Support Support Support 12,500.00 Image: Support Oppose Monetary Contribution Field Program 57,482.02 Image: Support Oppose Monetary Contribution Field Program 57,482.02	IDE DATE of PAC sponsored by Service Employees International Union Local 99 LD. NUMB IDE DATE of FICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JUNISDICTION, OR COMMITTEE TYPE OF PAYMENT DESCRIPTION (IF REQUIRED) AMOUNT THIS PERIOD CUMULATIVE TO DATE CALENDAR YEAR (UAN 1-BEC.31) On Kean oard Member anta Monica-Malibu USD Monetary Contribution Mailer 1,364.15 1,364.15 IDE Support Oppose Monetary Contribution Monetary Contribution 10 1,364.15 1,364.15 IS Support Oppose Monetary Contribution Field Program 3,556.87 119,772.24 Istrict Attorney os Angeles County Monetary Contribution Online Ads 12,500.00 119,772.24 Support Oppose Monetary Contribution Field Program 57,482.02 119,772.24 Schie Lacey Istrict Attorney os Angeles County Monetary Contribution Field Program </td	

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		Statement covers from 10/18/20 through 12/31/20	20 CALIFO 20 FOR 20 Page	SCHEDULE D (CONT.) CALIFORNIA 460 FORM 460 Page 11 of 30	
Imagine Jus	stice PAC sponsored by Service Employees Intern	national Union Loc	cal 99		141517	4	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2020	Maria Leon-Vazquez Board Member Santa Monica-Malibu USD X Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Mailer	1,364.15	1,364.15	•	
10/22/2020	Patricia Castellanos Board Member Los Angeles USD District 7	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Field Program, Consulting, Online Ads, and Mailer	34,897.30	120,669.10		
10/22/2020	Scott Schmerelson Board Member Los Angeles USD District 3	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Field Program	735.00	4,163.88		
10/22/2020	Service Employees International Union Local 99 Independent Expenditure PAC X Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Field Program	2,940.00	3,129.99	, sa	
		1	SUBTOTAL \$	39,936.45			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may be rounded to whole dollars.		Statement covers	20 FO	CALIFORNIA 460	
				through 12/31/20	Page	12 of 30	
NAME OF FILER	stice PAC sponsored by Service Employees Inter	national Union Loca	al 99		I.D. NUN 14151		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2020	Jen Smith Board Member Santa Monica-Malibu USD	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	Mailer	1,364.15	1,364.15		
	Support Oppose	 Monetary - Contribution Nonmonetary Contribution Independent Expenditure 					
	Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 					
	Support Oppose	 Monetary Contribution Nonmonetary Contribution Independent Expenditure 	-				
			SUBTOTAL	\$ 1,364.15			

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Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/18/2020	
SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees Inter	1415174		

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
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	AN	MOUNT PAID
ActBlue Technical Services	OFC				205.40
Cambridge, MA 02138					
Amalgamated Bank	OFC				140.54
New York, NY 10001					
Amalgamated Bank	OFC				278.46
New York, NY 10001					
* Payments that are contributions or independent expenditures must also be su	ummarized on	Schedule E). Si	JBTOTAL \$	624.40

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	346,314.31
2. Unitemized payments made this period of under \$100 \$	50.00
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.) TOTAL \$	346,364.31

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE VAME OF FILER Imagine Justice PAC sponsored by Service Employees International Union Local 99 CODES: If one of the following codes accurately describes the payment, you may enter the code.		enter the code. Of	Statement covers period from 10/18/2020 through 12/31/2020	CALIFOR FORM Page 14 I.D. NUMBER 1415174	4_ of <u>30</u>	
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings at OFC office expe PET petition circ PHO phone bank POL polling and n)* POS postage, de	mmunication nd appearan inses ulating is survey rese alivery and r	s ices	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	on costs s oduction costs and meals g, and meals ses of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
Amalgamated Bank New York, NY 10001		OFC				90.60
Brian Ross Adams dba Trusted Messenger Marketing Los Angeles, CA 90067			Void Check			-12,500.00
BT Strategies. Inc. South Pasadena, CA 91031		IND	Online Ads/Supp Lacey	port/George Gascon and Oppose/	/Jackie	25,000.00
BT Strategies. Inc. South Pasadena, CA 91031		IND	Mailer/Support,	'George Gascon		51,235.85
BT Strategies. Inc. South Pasadena, CA 91031		СТВ	Mailer; In-Kind see Schedule D	l Contribution to Various Cano	lidates,	4,092.45
* Payments that are contributions or independent expenditures m	nust also be summarized o	n Schedule	D.	S	SUBTOTAL \$	67,918.90

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/18/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through12/31/2020	Page of
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Empl	oyees International Union Local 99		1415174

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations petition circulating PET 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

print ads

PRO

PRT

- IND independent expenditure supporting/opposing others (explain)* LEG legal defense
- LIT campaign literature and mailings
- NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BT Strategies. Inc. IND Mailer/Support/George Gascon 1,860.20 South Pasadena, CA 91031 BT Strategies. Inc. IND Video and Audio Production/Support/George Gascon and 13,000.00 Patricia Castellanos South Pasadena, CA 91031 Community Coalition Action Fund IND Field Program/Support/George Gascon/Oppose/Jackie 16,491.77 Lacey Los Angeles, CA 90044 Community Coalition Action Fund Void Check -14,255.73 Los Angeles, CA 90044 Original payment reported 2/6/20 and voided, reissued in subsequent period Frank Cardenas & Associates DBA Cardenas Strategy Group Intermediary for payment made by Dignity CA SEIU 49,000.00 Local 2015 (ID# 1357256), 2910 Beverly Blvd., Los South Pasadena, CA 91030 Angeles, CA 90057, see Schedule I * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 66,096.24

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Imagine Justice PAC sponsored by Service Employees Inte CODES: If one of the following codes accurately described		Local 99	nter the code. Othe	from	ament covers period	CALIFOI FORI	M 400
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.com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	nmunications d appearance nses ilating s survey resear livery and me	S	RAD ra RFD re SAL ca TEL t.v TRC ca TRS sta TSF tra VOT vo	dio airtime and production turned contributions ampaign workers' salaries , or cable airtime and proc andidate travel, lodging, and aff/spouse travel, lodging, ansfer between committee oter registration formation technology costs	luction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION O	F PAYMENT		AMOUNT PAID
Frank Cardenas & Associates DBA Cardenas Strategy Group South Pasadena, CA 91030		IND	Radio Ads/Support	/George	Gascon		51,000.00
Frank Cardenas & Associates DBA Cardenas Strategy Group South Pasadena, CA 91030		IND	Radio Ads/Support	/George	Gascon		25,000.00
KRC In Action Redondo Beach, CA 90278		IND	Phonebanking and	Social M	edia/Support/George	Gascon	9,922.50
PowerCA Action Oakland, CA 94612			Void Check				-30,000.00
PowerCA Action Oakland, CA 94612			Reissue of paymer	t report	ed in prior reportin	ng period	30,000.00

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Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020	- Page <u>17</u> of <u>30</u>
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Em			1415174
CODES: If one of the following codes accurate	ately describes the payment, you may enter the co	de. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND 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 product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging, TRS staff/spouse travel, lodgi	ies production costs and meals

postage, delivery and messenger services

PRO professional services (legal, accounting)

POS

PRT

print ads

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

IND

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			
PowerCA Action Oakland, CA 94612	IND	Voter Outreach/Support/George Gascon and Patricia Castellanos	22,464.00	
Tell That Storv. Inc. South Pasadena, CA 91031	IND	Field Program/Support/Various Candidates, see Schedule D	19,254.36	
Tell That Storv. Inc. South Pasadena, CA 91031	IND	Field Program/Support/George Gascon	6,125.00	
Tell That Story, Inc. South Pasadena, CA 91031	CTB	Field Program; In-Kind Contribution to Service Employees International Union Local 99 Independent Expenditure PAC (ID# 1335124)	2,940.00	
Tell That Storv. Inc. South Pasadena, CA 91031	IND	Field Program/Support/George Gascon/Oppose/Jackie Lacey	29,953.91	

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

SUBTOTAL \$ 80,737.27

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

TSF

VOT voter registration

Schedule E (Continuation Sheet)		Statement covers period	
Payments Made	Amounts may be rounded to whole dollars.	from10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page18 of30
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Em	ployees International Union Local 99		1415174
CODES: If one of the following codes accurate	ately describes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.

			payment, yea may enter the boas. Ou		accombe 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 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
ND	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
Tell That Storv. Inc.	IND	Social Media Ads/Support/George Gascon/Oppose/Jackie	10,000.00
South Pasadena, CA 91031		Lacey	
Tulchin Research. LLC	POL		35,015.00
San Francisco, CA 94104			
* Payments that are contributions or independent expenditures must also be summarized on	Schodule D	SUBTOTAL \$	45,015.00

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SCHEDULE F Schedule F Statement covers period CALIFORNIA Amounts may be rounded Accrued Expenses (Unpaid Bills) FORM to whole dollars. 10/18/2020 from through ______12/31/2020 Page 19 of 30 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Imagine Justice PAC sponsored by Service Employees International Union Local 99 1415174 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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)* POS professional services (legal, accounting) VOT voter registration legal defense PRO LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT Ш print ads (b) (c) (d) (a) CODE OR NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID OUTSTANDING OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD **OF THIS PERIOD** IND Yard Press Print 9,104.88 0.00 0.00 9,104.88 Signs/Support/George Gascon Banning, CA 92220 IND Social Media 5,000.00 0.00 0.00 5,000.00 Tell That Story, Inc. Ads/Support/George Gascon South Pasadena, CA 91031 IND Field 6,125.00 0.00 6,125.00 0.00 Tell That Story, Inc. Program/Support/George Gascon South Pasadena, CA 91031 * Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00\$ 6,125.00\$ 20,229.885 14,104.88 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 \$ 115,006.01 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) PAID TOTALS \$ _____ 42,539.27 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 72,466.74

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020 through 12/31/2020	CALIFORNIA FORM 460
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees Int	ernational Union Local 99		1415174

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

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

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

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

NAME AND ADDRESS OF 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
Tell That Storv. Inc. South Pasadena, CA 91031	IND Social Media Ads/Support/George Gascon/Oppose/Jackie Lacey	10,000.00	0.00	10,000.00	0.00
Community Coalition Action Fund Los Angeles, CA 90044	IND Field Program/Support/George Gascon/Oppose/Jackie Lacey	16,491.77	0.00	16,491.77	0.00
KRC In Action Redondo Beach, CA 90278	IND Phonebanking and Social Media/Support/George Gascon	9,922.50	0.00	9,922.50	0.00
KRC In Action Redondo Beach, CA 90278	IND Phonebanking and Social Media/Support/George Gascon	0.00	3,730.00	0.00	3,730.00
	SUBTOTALS	36,414.27	3,730.00\$	36,414.27	\$ 3,730.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020 through 12/31/2020	CALIFORNIA FORM 460
NAME OF FILER Imagine Justice PAC sponsored by Service Employees Int	ernational Union Local 99		Page 21 of 30 I.D. NUMBER 1415174 1415174

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF 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
BT Strategies, Inc. South Pasadena, CA 91031	IND Mailer/Support/George Gascon and Patricia Castellanos	0.00	28,353.41	0.00	28,353.41
Text Communications, Inc. South Pasadena, CA 91031	IND Text Messages/Support/Georg e Gascon	0.00	6,329.47	0.00	6,329.47
Tell That Storv. Inc. South Pasadena, CA 91031	IND Phonebank/Support/Geor ge Gascon/Oppose/Jackie Lacey	0.00	1,318.80	0.00	1,318.80
Community Coalition Action Fund Los Angeles, CA 90044	IND Field Program/Support/George Gascon/Oppose/Jackie Lacey	0.00	25,931.29	0.00	25,931.29
	SUBTOTALS	\$ 0.00	61,932.97	0.00	\$ 61,932.97

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	CALIFORNIA FORM 460
		through <u>12/31/2020</u>	Page of
NAME OF FILER		-	I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees In	ternational Union Local 99		1415174

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

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

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

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

NAME AND ADDRESS OF 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 ATCLOS E OF THIS PERIOD
Tell That Story. Inc. South Pasadena, CA 91031	IND Field Program/Support/George Gascon/Oppose/Jackie Lacey	0.00	22,029.06	0.00	22,029.06
Tell That Story. Inc. South Pasadena, CA 91031	IND Field Program/Support/George Gascon/Oppose/Jackie Lacey	0.00	3,516.80	0.00	3,516.80
Public Relation Strategies Sun Valley, CA 91352	IND Dialer and Data/Support/George Gascon/Oppose/Jackie Lacey	0.00	6,000.00	0.00	6,000.00
Tell That Storv. Inc. South Pasadena, CA 91031	IND Phonebank/Support/Geor ge Gascon/Oppose/Jackie Lacey	0.00	4,615.80	0.00	4,615.80
	SUBTOTALS	\$ 0.00	\$ 36,161.66	\$ 0.00	\$ 36,161.66

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	CALIFORNIA FORM 460
		through12/31/2020	Page 23 of 30
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees	International Union Local 99		1415174

POS postage, delivery and messenger services

professional services (legal, accounting)

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

PET

PRO

PRT

MBR member communications MTG meetings and appearances

petition circulating

POL polling and survey research

OFC office expenses

PHO phone banks

print ads

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

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

NAME AND ADDRESSOF CREDITOR (IF COMMITTEE, ALSO ENVERT.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)	(ମ) OUTSTANDING BALINC ଅନ୍ୟ ତଧ୍ୟତଃ OF ସମ୍ମାର PERIOD
Tell That Story, Inc. South Pasadena, CA 91031	IND Field Program/Support/George Gascon/Oppose/Jackie Lacey	0.00	13,181.38	0.00	13,181.38
	SUBTOTALS	\$ 0.00	\$ 13,181.38	\$ 0.00	\$ 13,181.38

Schedule G

SCHEDULE G

Payments Made by an Agent or Indep Contractor (on Behalf of This Commit		from10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2020	Page24 of30
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Empl	oyees International Union Local 99		1415174
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
BT Strategies, Inc.			
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	. Otherwise, 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 RFD returned contributions SAL campaign workers' salaries	costs

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

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

Statement covers period

- TEL t.v. or cable airtime and production costs
- candidate travel, lodging, and meals TRC
- staff/spouse travel, lodging, and meals TRS
- TSF transfer between committees of the same caudid ate/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
Alfred Hawkins dba Alfred Hawkins Design	IND	Design for Mailer	2,000.00
Los Angeles, CA 90005			
American Indigenous Media	IND	Video and Audio Production	4,100.00
Alexandra Borrelli	IND	Video and Audio Production	2,700.00
Hulu	IND	Online Ads	25,000.00
los Angeles, CA 90064			
No Augeres, en Jouer			

Atta ch additional information on appropriately labeled continuation sheets.

TOTAL* \$ 33,800.00

* 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 (Continuation Sheet)

SCHEDULE G (CONT.)

Payments Made by an Agent or Indepe Contractor (on Behalf of This Committ	to ask also dellaras	from10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2020</u>	Page of
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Employ	vees International Union Local 99		1415174
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
BT Strategies, Inc.			
CODES: If one of the following codes accuratel	y describes the payment, you may enter the cod	e. Otherwise, describe the paymer	nt.
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 pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	id meals

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

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

Chatamant accurate paried

- staff/spouse travel, lodging, and meals TRS
- 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.

IND	Design for Mailer Printing for Mailer	39,873.22
IND	Printing for Mailer	39,873.22
IND	Printing for Mailer	39,873.22
CTB	Mailer	3,394.50
IND	Design for Mailer	5,000.00
		IND Design for Mailer

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 48,967.72

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

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Schedule G			SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020	- Page of
NAME OF FILER	· ·	-	I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees Inter	mational Union Local 99		1415174
Frank Cardenas & Associates DBA Cardenas Strategy Group CODES: If one of the following codes accurately describe	es the payment, you may enter the code	. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
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 pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging s TSF transfer between committee	and means
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services PRO professional services (legal, accounting)	VOT voter registration	es or the same candidate/sponsor
LT campaign literature and mailings	PRT print ads	WEB information technology cos	ts (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
BT Strategies, Inc.	IND	Production for Radio Ads	3,040.00
South Pasadena, CA. 91031			
KLVE-FM	IND	Radio Ads	28,837.44
Los Angeles, CA 90045			
KLYY-FM	IND	Radio Ads	7,410.91
Los Angeles, CA 90036			
		0°1	· det · · · · · · · · · · · · · · · · · · ·
KRCD-FM	IND	Radio Ads	8,165.44
Los Angeles, CA 90045			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 47,453.79

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* 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.

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

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Schedule G (Continuation Sheet)		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	fro
SEE INSTRUCTIONS ON REVERSE		th

SCHEDULE G (CONT.)

CALIFORNIA AC

Contractor (on Behalf of This Committee)	to whole dollars.	from 10/18/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2020	- Page <u>27</u> of <u>30</u>
NAME OF FILER			I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees International Unic	n Local 99		1415174
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Frank Cardenas & Associates DBA Cardenas Strategy Group			

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

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

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- legal defense ĽEG
- campaign literature and mailings LT

MTG meetings and appearances OFC office expenses

MBR member communications

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

RAD radio airtime and production costs

Statement covers period

- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- candidate travel, lodging, and meals TRC
- staff/spouse travel, lodging, and meals TRS
- TSF transfer between committees of the same candidate/sponsor
- voter registration VOT
- 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	
KSCA-FM	IND	Radio Ads		17,61	0.00
Los Angeles, CA 90045					
	-			A CARLES	
2 B ²					
Attach additional information on appropriately labeled continuation sheets.		-		TOTAL* \$ 17,61	0.00

* 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.

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Schedule G					SCHEDULE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	Statement covers period m10/18/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough 12/31/2020	Page of
NAME OF FILER				Statistics -	I.D. NUMBER
Imagine Justice PAC sponsored by Service Employees Inte	ernatio	nal Union Local 99			1415174
PowerCA Action CODES: If one of the following codes accurately describ	bes the	payment, you may enter the code. C	therwis	e, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR MTG OFC	member communications meetings and appearances office expenses	RAD RFD SAL	radio airtime and production returned contributions campaign workers' salaries	costs
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and pro	
FIL candidate filing/ballot fees FND fundraising events	PHO	phone banks polling and survey research	TRC	candidate travel, lodging, an staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF		and means

- legal defense LEG
- LT 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
Progressive Contact Technologies	IND	Dialer		1,882.72
Norwalk, CA 90650				
Resilient Strategies	IND	Data Management		802.50
San Francisco, CA 94133	-			
and the second sec				
			1	
			-	3
Attach additional information on appropriately labeled continuation s	sheets.	<u></u>	TOTAL* \$	2,685.22

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

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Schedule G			SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020			
NAME OF FILER	a an an a subject of the subject of		I.D. NUMBER		
Imagine Justice PAC sponsored by Service Employees Inte	1415174				
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Tulchin Research, LLC					
CODES: If one of the following codes accurately describ	bes the payment, you may enter the	code. Otherwise, describe the payme	ent.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	on costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	S		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	oduction costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	ind meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	, and meals		

- independent expenditure supporting/opposing others (explain)* ND
- legal defense LEG
- ш campaign literature and mailings
- polling and survey research
- POS postage, delivery and messenger services PRO professional services (legal, accounting)
- PRT print ads

- IRO travel, looging, and
- 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.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Programming for Poll	1,450.00
IND	Phonebank for Poll	27,746.46
IND	Data for Poll	2,800.00
	IND	IND Programming for Poll IND Phonebank for Poll

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 31,996.46

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

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liscellan	I eous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	CALIFORNIA FORM 460	
EE INSTRUCTIO	through12/31/2020	Page of 30			
NAME OF FILER					
Imagine Justice PAC sponsored by Service Employees International Union Local 99					
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	DESCRIPTION OF RECEIPT		
11/03/2020	Dignity CA SEIU Local 2015 (ID# 1357256)	Intermediary for Group	r payment to Cardenas Strategy	49,000.0	
	Los Angeles. CA 90057 (South Pasadena, CA 91030), se E	-			
Attach add	litional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 49,000.0	
	I Summary		¢ 40.000.00		
	ncreases to cash this period.				
2. Unitemize	ed increases to cash of under \$100 this period I interest received this period on loans made to others. (Sche				