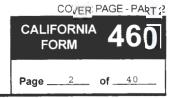
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	fro	Statement covers period m	Date of election if applicable: (Month, Day, Year) 202	RECEIVED BY ANGELES CO FEB - I PM I OPOSITION B	Y UNTY 4:36	COVER PAGE FORM 460 age 1 of 40 For Official Use Only
Type of Recipient Committee: All Com     Officeholder, Candidate Controlled Committee     State Candidate Election Committee     Recall     (Also Complete Part 5)     General Purpose Committee     Sponsored     Small Contributor Committee     Political Party/Central Committee	Primal Comm Co Co (Also Co (Also Co Officel	rily Formed Ballot Measure	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Special O	Statement Idd-Year Report ental Preelection t - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO O Stop the Madness: Support Recalling STREET ADDRESS (NO P.O. BOX) CITY STATE Long Beach CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	District Att	685	Treasurer(s) NAME OF TREASURER Gary Crummitt MAILING ADDRESS CITY Long Beach NAME OF ASSISTANT TREASU MAILING ADDRESS	STATE CA RER, IF ANY	<b>ZIP CODE</b> 90802	AREA CODE/PHONE (562)983-0815
CITY STATE OPTIONAL: FAX / E-MAIL ADDRESS gary@crummittandassociates.com	ZIP CODE	AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADD	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing a under penalty of perjury under the laws of the State Executed on	nd reviewing this of California that	By	Controlling Officeholder, Candidate, State Measure Pr Signature of Controlling Officeholder, Candidate, S Signature of Controlling Officeholder, Candidate, S	oponent or Responsible Office State Measure Proponent State Measure Proponent		Je and complete. I cetify FPPC Form 460 (Jan/20'6 @fppc.ca.gov (866/275-37'/2

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Z) www.fppc.ca.gov • • •



#### 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		1.0	D. NUMBER	2
NAME OF TREASURER		C	ONTROLLE	D COMMITTEE?
		1	YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE
COMMITTEE NAME		1.0	. NUMBER	२
NAME OF TREASURER		C	ONTROLLE	D COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE

#### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	

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 Recall George Gascon	OFFICE SOUGHT OR HELD District Attorney Los Angeles County	X SUPFORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUP PORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPF <sup>2</sup> ORT

Attach continuation sheets if necessary

Campaign Disclosure Statement				_			SUMMARY PAGE
Summary Page	Α	mounts may be round to whole dollars.	ded		Stater	nent covers period	CALIFORNIA 460
					from	10/01/2021	FORM <b>400</b>
SEE INSTRUCTIONS ON REVERSE					through	12/31/2021	Page3 of40
NAME OF FILER							I.D. NUMBER
Stop the Madness: Support Recalling District Attorney Gascon	Now						1437685
Contributions Received		COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column CALENDAR YE TOTAL TO DAT	EAR		nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	11,106.15	\$	39,3	395.25		through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	11,106.15	\$	39,3	395.25	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	11,106.15	\$	39,3	395.25	Made \$	
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	13,771.34	\$	32,1	160.25	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulati	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	13,771.34	\$	32,1	160.25		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00			0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	13,771.34	\$	32,1	160.25	///	\$
Current Cash Statement			Γ				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		Т	o calculate Colum	n B, add		
13). Cash Receipts Column A, Line 3 above		11,106.15		mounts in Columr		* A mounte in this section	mau ha different from amounto
14. Miscellaneous Increases to Cash Schedule I, Line 4		59.00	fr	rom Column B of	your last	reported in Column B.	may be different from amounts
15). Cash Payments Column A, Line 8 above		13,771.34		eport. Some amo Column A may be a			
16i. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	7,294.00		gures that should ubtracted from p			
If this is a termination statement, Line 16 must be zero.			р	beriod amounts. If the first report beir	f this is		
17'. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo c	or this calendar yearry over the ame	ear, only ounts		
Cash Equivalents and Outstanding Debts				rom Lines 2, 7, ar inv).	nd 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00	Ĩ				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00					
						I	FPPC Form 460 (Jan/2)1

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Schedule	Δ						SCIHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover		CALIFORNIA 460 FORM		
				through	021	Page	4 of40	
SEE INSTRUCTION	ONS ON REVERSE					I.D. NUME		
NAME OF FILER						I.D. NUME	BER	
Stop the Ma	dness: Support Recalling District Attorney Gascon	Now				1437685	5	
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.	AR	PER ELECTION TO DATE (IF REQUIRED)	
11/01/2021	Charles G. Bakalv Jr. Pasadena, CA 91105	XIND COM OTH PTY SCC	Retired N/A	1,000.00	1,0	00.00		
11/08/2021	Leon Biederman Los Angeles, CA 90077	IND     COM     OTH     PTY     SCC	Retired Retired	100.00	3	00.00		
11/15/2021	Leon Biederman Los Angeles, CA 90077	XIND COM OTH PTY SCC	Retired Retired	100.00	3	00.00		
12/21/2021	Leon Biederman Los Angeles, CA 90077	∑IND □ COM □ OTH □ PTY □ SCC	Retired Retired	100.00	3	00.00		
10/06/2021	Richard Bonneau Dana Point, CA 92629	XIND COM OTH PTY SCC	Retired Retired	100.00	2	50.00		
49-7 <u>6</u>			SUBTOTAL	\$ 1,400.00				
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.) eceived this period – unitemized monetary contribution				IND – COM OTH - PTY –	other (e. - Other (e. Political Pi	: Committee an PTY or SCC) g., business entity arty	
3 Total mon	etary contributions received this period				SCC-	<ul> <li>Small Cor</li> </ul>	ntributo Cor nmittee	

> FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.go/ (8.66/275-37.2) www.fppc.ca.gov

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Schedule A (Continuation Sheet) Ionetary Contributions Received		Amounts may to whole (		Statement cove from10/01/ through12/31/	2021	CALIFORNIA FORM 460	
				through12/31/		Page <u>5</u> of <u>40</u>	
	ness: Support Recalling District Attorney Gascon	Now				437685	
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 D/ CALENDAR YEA (JAN. 1 - DEC. 3)	ATE PER ELECTION R TO DATE	
12/21/2021	David C. Brown Los Angeles, CA 90049	XIND COM OTH PTY SCC	Retired N/A	250.00	1,250	.00	
1/23/2021	Rich Coles Seal Beach, CA 90740	XIND COM OTH PTY SCC	Retired Retired	25.00	175	.00	
2/29/2021	Rich Coles Seal Beach, CA 90740	IND COM OTH PTY SCC	Retired Retired	50.00	175	.00	
2/31/2021	Rich Coles Seal Beach, CA 90740	XIND COM OTH PTY SCC	Retired Retired	50.00	175	.00	
12/21/2021	Pēter G. Dichellis Santa Monica, CA 90403	X IND COM OTH PTY SCC	Retired N/A	100.00	100	.00	

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Schedule Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole (	1	Statement cove from10/01/ through12/31/	2021	SCHEDULE A (CONT. CALIFORNIA FORM 460 Page 6 of 40
NAME OF FILER						I.D. NUMBER
Stop the Madr	ness: Support Recalling District Attorney Gascon	Now				1437685
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 I CALENDAR YE (JAN. 1 - DEC.	AR TO DATE 31) (IF REQUIRED)
10/28/2021	Bernard Gans ; Encino, CA 91316	⊠IND □COM □OTH □PTY □SCC	Attorney Jeffer Mangels	51.15	15	2.25
12/11/2021	Jack Gold Los Angeles, CA 91604	IND COM OTH PTY SCC	Retired Retired	100.00	20	0.00
12/08/2021	Maureen Grace Pacific Palisades, CA 90272	XIND COM OTH PTY SCC	Retired Retired	100.00	10	0.00
11/23/2021	Ronald D Gragg Eurerka, CA 95503		Engineer Mercer Fraser Company	100.00	10	0.00
12/31/2021	Robert Green Escondido, CA 92029	XIND COM OTH PTY SCC	Retired Retired	100.00	10	0.00
			SUBTOTAL	\$ 451.15		

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	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cove from	2021	CALIF FO	SCHEDULE A (CONT ORNIA RM 460
NAME OF FILER						I.D. NUM	BER
Stop the Madr	ness: Support Recalling District Attorney Gascon	Now				143768	5
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	PER ELECTION TO DATE (IF REQUIRED)
11/15/2021	Randall Greer Los Angeles, CA 90024	XIND COM OTH PTY SCC	Retired Retired	100.00	1	00.00	
10/13/2021	Andrew Grzvwa Running Springs, CA 92382		Chief RHC	50.00	1	50.00	
11/09/2021	Robert M. Hanisee Los Angeles, CA 90027	XIND COM OTH PTY SCC	Retired N/A	100.00	1	00.00	
10/14/2021	Laurie Helfing Pasadena, CA 91103	X IND COM OTH PTY SCC	Retired Retired	50.00	4	25.00	
11/15/2021	Laurie Helfing Pasadena, CA 91103	XIND COM OTH PTY SCC	Retired Retired	50.00	4	25.00	
			SUBTOTALS	\$ 350.00			

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Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole o		Statement cove from10/01/ through12/31/	2021	CALIFORNIA FORM 46
NAME OF FILER	Ourset Begelling Digbrigh Atterney Genera	New				1437685
DATE RECEIVED	FULL NAME, STREET ADDIRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		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	D DATE PER ELECTION YEAR TO DATE
12/08/2021	Laurie Helfing Pasadena, CA 91103	XIND COM OTH PTY SCC	Retired Retired	50.00	4	25.00
12/21/2021	Laurie Helfing Pasadena, CA 91103	XIND COM OTH PTY SCC	Retired Retired	25.00	4	125.00
12/31/2021	Laurie Helfing Pasadena, CA 91103	IND □COM □OTH □PTY □SCC	Retired Retired	50.00	4	125.00
11/15/2021	Paul Holt Lawndale, CA 90260		unemployed unemployed	25.00	1	115.00
11/30/2021	Paul Holt Lawndale, CA 90260	XIND COM OTH PTY SCC	unemployed unemployed	50.00	1	115.00
		·	SUBTOTAL	<b>\$</b> 200.00		

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<b>Monetary</b>	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cove from10/01/ through12/31/	/2021 /2021 Pa	SCHEDULEA (CON ALIFORNIA FORM 460 age 9 of 40 D. NUMBER 437685
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	TODATE
11/01/2021	James Jacobson Santa Monica, CA 90402	XIND COM OTH PTY SCC	Retired N/A	100.00	100.	00
10/18/2021	Irene Kaus San Francisco, CA 94123	IND COM OTH PTY SCC	Retired N/A	150.00	150.	00
10/12/2021	Ralph Kirwan Sonoma, CA 95476	XIND COM OTH PTY SCC	Retired Retired	100.00	300.	00
10/26/2021	Michael Lamers Torrance, CA 90505	XIND COM OTH PTY SCC	Engineer Measurement Analysis Corporation	50.00	315.	00
12/21/2021	Michael Lamers Torrance, CA 90505	XIND COM OTH PTY SCC	Engineer Measurement Analysis Corporation	50.00	315.	00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Monetary Contributions Received		Amounts may to whole o		Statement cove		CALIFORNIA FORM 460	
				through12/31/	/2021	Page	<u>10</u> of <u>40</u>
NAME OF FILER						I.D. NUM	BER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now		· <u>·····</u> ····		143768	5
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1 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	PER ELECTION TO DATE (IF REQUIRED)
12/30/2021	Michael Lamers Torrance, CA 90505	XIND COM OTH PTY SCC	Engineer Measurement Analysis Corporation	50.00	3	15.00	
12/09/2021	Delilah Lanoix LOS ANGELES, CA 90017	⊠IND □COM □OTH □PTY □SCC	Business owner/CEO ButterFLi Technologies, Inc	500.00	5	00.00	
12/02/2021	Avi Levy Los Angeles, CA 90066	∑ IND COM OTH PTY SCC	Retired Retired	50.00	2	00.00	
11/09/2021	Carolvn Lucas San Francisco, CA 94107	XIND COM OTH PTY SCC	Retired Retired	100.00	1	25.00	
12/08/2021	Kenneth Lvnch Surfside, CA 90743	XIND COM OTH PTY SCC	Physician (M.D.) self	100.00	1	00.00	
			SUBTOTAL	\$ 800.00			

\*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 A (CONT.)

	A (Continuation Sheet) Contributions Received	Amounts may to whole o		Statement cove from	2021	CALIFC FOR	
NAME OF FILER		199 ( ) ( ) ( ) ( )				I.D. NUME	3ER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now				1437685	ō
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 ELECT TO DATE (IF REQUIR
12/04/2021	Marcia Maiten Los Angeles, CA 90049	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	2(	00.00	
11/01/2021	Dwight N. Manley Brea, CA 92821	⊠IND □COM □OTH □PTY □SCC	Principal Dwight Manley Inc.	1,000.00	1,00	00.00	
10/06/2021	Christopher Martin San Marino, CA 91108	⊠ IND □ COM □ OTH □ PTY □ SCC	Architect AC MArtin Partners, Inc.	50.00	10	00.00	
11/08/2021	Christopher Martin San Marino, CA 91108	∑IND COM OTH PTY SCC	Architect AC MArtin Partners, Inc.	50.00	10	00.00	
11/15/2021	Ed Marzec Palm Springs, CA 92264		Retired Retired	20.00	1,	70.00	

## Schedule A (Continuation Sheet) **Monetary Contributions Received**

	PTY – Political Party SCC – Small Contributor Committee	
•	www.netfile.com	

\*Contributor Codes IND - Individual

COM – Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

Monetary Contributions Received		IS Received Amounts may be rounded to whole dollars.			2021	FORM 460
				through12/31/	<sup>2021</sup> F	Page12 of40
NAME OF FILER				, .	1	.D. NUMBER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now			1	1437685
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE
10/25/2021	Marie McCrearv Fountain Valley, CA 92708		Retired Retired	25.00	125	
10/12/2021	Mark Moss e Los Angeles, CA 90049	XIND COM OTH PTY SCC	Retired Retired	25.00	150	
10/25/2021	Mark Moss Los Angeles, CA 90049	IND □COM □OTH □PTY □SCC	Retired Retired	25.00	150	.00
11/15/2021	Mark Moss Los Angeles, CA 90049	XIND COM OTH PTY SCC	Retired Retired	25.00	150	. 00
11723/2021	Mark Moss Los Angeles, CA 90049	XIND COM OTH PTY SCC	Retired Retired	25.00	150	. 00
			SUBTOTAL	<b>\$</b> 125.00		

	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cove from	2021	FC	SCHEDJLE A (CONT.) SORNIA 460
	ness: Support Recalling District Attorney Gascon	Now				143768	
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	PERELECTION TO DATE (IF REQUIRED)
12/30/2021	Mark Moss Los Angeles, CA 90049	X IND COM OTH PTY SCC	Retired Retired	25.00	1	.50.00	
12/08/2021	Franklin Niver Los Angeles, CA 90077	IND       □ COM       □ OTH       □ PTY       □ SCC	Dentist Franklin D Niver, DMD Prof Corp	100.00	1	.50.00	
11/15/2021	John Perry Westlake Village, CA 91362	x IND COM OTH PTY SCC	Inspector J&NCC, Inc	100.00	1	.00.00	
10/25/2021	Joseph Purcell Arcadia, CO 91006	XIND COM OTH PTY SCC	Retired Retired	100.00	1	.00.00	
12/01/2021	Charles Ouick Pasadena, CA 91101	XIND COM OTH PTY SCC	Retired Retired	50.00	1	.50.00	
		· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	375.00			

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	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cove from10/01/ through12/31/	2021	CALIFORI FORM	EDULE A (CONT. NIA 460
NAME OF FILER						I.D. NUMBER	entifiet e
Stop the Madr	ness: Support Recalling District Attorney Gascon	Now				1437685	
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 <u>FLECTION</u> TO DATE IF FEQUIRED)
12/12/2021	Charles Ouick Pasadena, CA 91101	XIND COM OTH PTY SCC	Retired Retired	50.00	1	50.00	
12/31/2021	Charles Ouick Pasadena, CA 91101	XIND COM OTH PTY SCC	Retired Retired	50.00	1	50.00	
12/08/2021	Earl Robillard Los Angeles, CA 90034	⊠ IND □ COM □ OTH □ PTY □ SCC	Senior Cable Splicer Southern California Edison	50.00	1	50.00	
11/08/2021	Jim Robinson Los Angeles, CA 90007	XIND COM OTH PTY SCC	Retired Retired	1,000.00	1,5	00.00	
10/12/2021	Paul Seidenstucker Los Angeles, CA 90034	IND COM OTH PTY SCC	Retired Retired	300.00	3	00.00	
			SUBTOTAL \$	1,450.00			

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## Schedule A (Continuation Sheet) Monetary Contributions Received

Monetary Contributions Received		Amounts may to whole o		Statement cove		CALIFORNIA FORM 460	
				through12/31/	2021	Page	<u>15</u> of <u>40</u>
NAME OF FILER		*****				I.D. NUM	BER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now				143768	5
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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	PER ELECTION TO DATE (IF REQUIRED)
12/06/2021	Michael Shlens Palos Verdes Estates, CA 90274	XIND COM OTH PTY SCC	Physician Dr. Michael Shlens MD	500.00	5	00.00	
12/08/2021	Julia Stambler Los Angeles, CA 91403	XIND COM OTH PTY SCC	Esthetician Julia Stambler	500.00	5	00.00	
11/23/2021	Garv Stubblefield Signal Hill, CA 90755		Retired Retired	100.00	1	00.00	
12/05/2021	Natalie Tavlor Los Angeles, CA 90064	XIND COM OTH PTY SCC	Real Estate Natalie Taylor	100.00	1	00.00	
10/25/2021	Walter Tulloch Jamul, CA 91935		Engineer NV5	25.00	1	00.00	
			SUBTOTAL	\$ 1,225.00		-	

\*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 A (CONT.)

	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cove	2021	CALIFORNIA FORM 460
NAME OF FILER	ness: Support Recalling District Attorney Gascon	Now		through12/31/	2021	Page160f40 I.D. NUMBER 1437685
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 TO DATE
11/15/2021	Walter Tulloch Jamul, CA 91935	XIND COM OTH PTY SCC	Engineer NV5	25.00	1	00.00
12/09/2021	David Van Horne Santa Barbara, CA 93108	⊠IND □COM □OTH □PTY □SCC	Attorney Price Postel & Parma	100.00	1	00.00
12/02/2021	Charles Waldron : Long Beach, CA 90804	XIND COM OTH PTY SCC	Retired N/A	250.00	2	50.00
12/02/2021	James Wilkinson Downey, CA 90240	X IND COM OTH PTY SCC	Retired Retired	100.00	1	00.00
12/25/2021	Garrett Zimmon Rancho Cucamonga, CA 91701	XIND COM OTH PTY SCC	Retired Retired	500.00	5	00.00
	I		SUBTOTAL	\$ 975.00		

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SCHEDULE E Schedule E Statement covers period CALIFORNIA 6 Amounts may be rounded **Payments Made** FORM to whole dollars. 10/01/2021 from \_\_\_\_\_ through \_\_\_\_\_\_12/31/2021 Page \_\_\_\_\_ of \_\_\_\_40 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Stop the Madness: Support Recalling District Attorney Gascon Now 1437685

#### 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	A	MOUNT PAID
Costc	OFC			40.77
Burbank, CA 91506				
Costc	OFC			66.15
Burbank, CA 91506				
E- Fundraising Connections		Credit Card Processing Fees		10.99
Sacramento, CA 95815				
* Payments that are contributions or independent expenditures must	also be summarized on a	Schedule D.	SUBTOTAL \$	117.91

#### Schedule E Summary

.

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	13,707.94
2. Unitemized payments made this period of under \$100 \$	63.40
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.)	13,771.34

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Schedule E		SCHEDULE E (CON					
(Continuation Sheet)	Amounts may be rounded	Statement covers period					
Payments Made	to whole dollars.	from10/01/2021	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page <u>18</u> of <u>40</u>				
NAME OF FILER			I.D. NUMBER				
Stop the Madness: Support Recalling District	Attorney Gascon Now		1437685				
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	. Otherwise, describe the payment	l.				
CMF <sup>2</sup> campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie					
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, a					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	, and meals				

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

-----

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

.

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
E- Fundraising Connections	Credit	Card Processing Fees	3.26
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	1.63
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	25.96
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	2.75
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	0.73
Sacramento, CA 95815			
* Payments that are contributions or independent expenditures must also be summarized on s	Schedule D.	SL	JBTOTAL \$ 34.33

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

VOT voter registration

(Continuation Sheet) Payments Made		ts may be whole dol				from		CALIFO FOR	RM 400
SEE INSTRUCTIONS ON REVERSE						throu	gh <u>12/31/2021</u>	Page	19 of 40
Stop the Madness: Support Recalling District Attorney	Gascon Now							143768	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVIC civic donations FIL candidate filing/ballot fees FID fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR men MTG mee OFC offic PET petit PHO pho POL polli POS post	nber comme etings and ce expens tion circula ne banks ing and su tage, deliv essional s	nunications appearance es iting invey resear- ery and me	S	es )	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, <i>lod</i> ging, ai staff/spouse travel, <i>lod</i> ging transfer between committee voter registration information technology cost	n costs oduction costs nd meals , and meals es of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE (	OR	DESC	RIPTIO	N OF PAYMENT		AMOUNT PAID
E- Fundraising Connections				Credit Card	d Proces	sing	Fees		1.63
Sacramento, CA 95815									
E- Fundraising Connections				Credit Card	d Proces	sing	Fees		2.80
Sacramento, CA 95815									
E- Fundraising Connections				Credit Card	d Proces	sing	Fees		0.95
Sacramento, CA 95815									
E- Fundraising Connections				Credit Card	d Proces	sing	Fees		1.63
Sacramento, CA 95815									
E- Fundraising Connections				Credit Card	d Proces	sing	Fees		18.91
Sacramento, CA 95815									

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/01/2021	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page of
NAME OF FILER			I.D. NUMBER
Stop the Madness: Support Recalling District	Attorney Gascon Now		1437685
CODES: If one of the following codes accura	tely describes the payment, you may enter the code.	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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	
FL 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,	and meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

LEG legal defense

IND

.

LIT campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
E- Fundraising Connections	Credit	Card Processing Fees	49.21
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	31.95
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	1.40
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	3.70
Sacramento, CA 95815			
E- Fundraising Connections	Credit	Card Processing Fees	18.76
Sacramento, CA 95815			
* Payments that are contributions or independent expenditures must also be summarize	ed on Schedule D.	SI	JBTOTAL \$ 105.02

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

TSF

VOT voter registration

SEE INSTRUCTIONS ON REVERSE     through     12/11/2021     Page     11       INAME OF FILER     13.NUMBER       Stop the Madness: Support Recalling District Attorney Gascon Nov     13.NUMBER       CODES:     If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.     RAD       CODE Stop the Madness:     MRG     member communications     RAD       CODE Stop the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.     RAD       CODE Stop the Madness:     MRG     member communications     RAD       COD contribution (explain nonmonetary)*     Office expenses     RAD     Code and data films paint production costs       COD contribution (explain nonmonetary)*     Office expenses     SAL     campaign worker's startings       Db Indicating events     PRD     point accounting     TRC     candidate frawil, logging, and meals       TRC     candidate frawil, logging, and meals     TRC     candidate frawil, logging, and meals       DD Indicating connections     RAD     Code     OR     DESCRIPTION OF PAYMENT       E     Fundatising Connections     Credit Card Processing Fees     Sacramento, CA 95815       E     Fundatising Connections     Credit Card Processing Fees     Sacramento, CA 95815       E     Fundatising Connections     Credit	Schedule E         (Continuation Sheet)       Amounts may be rounded         Payments Made       to whole dollars.				from	tatement covers period	CALIFO FOF			
NAME OF FILER     10. NUMBER       Stop the Madness: Support Recalling District Attorney Gascon Now     1437685       CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR member communications     RAD radio altime and production costs       CMP campaign parahemaliamise.     MRR modeling and support research     TRS profressional services (legal, accounting)       MRE controlling connections     Coote     OR     DEscentrolling thereate communication       Saccamento, CA 95815     Credit Card Processing Fees     Saccamento, CA 95815       E- Pundraising Connections<	SEE INSTRUCTIONS ON REVERSE						throu	Jgh <u>12/31/2021</u>	Page	21 of
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. MSR member communications CODES: If one of the following codes accurately describes the payment. CMP campaign paraphernalia/misc. CMS campaign consultants Construction (seplan nonmonetary)* Conductation (seplan nonmonetar					<u></u>				I.D. NUME	BER
OP     campaign paraphernalia/misc.     MER     member communications     RAD     radio airline and production costs       CBB     contribution (explain nonmonetary)*     OFC     office expenses     SAL     campaign workers* salaries       CDB     contribution (explain nonmonetary)*     OFC     office expenses     SAL     campaign workers* salaries       CDD     control outions     PEL     to radio airline and production costs     SAL     campaign workers* salaries       CDD     condiate fline/palot fees     POL     poling and survey research     TRS     saffyaouse travel, lodging, and meals       ND     independent expenditure supporting/opposing others (explain)*     POS     postage, delivery and messenger services     TSS     transfer between committees of the same candid       CDF     campaign literature and mailings     POE     professional services (legal. accounting)     VCT voic registration     VCT voic registration       CPL     campaign Connections     Sacramento, CA 95815     CODE     OR     DESCRIPTION OF PAVMENT     AMOUN       E- Fundraising Connections     Sacramento, CA 95815     Code     Credit Card Processing Pees     Sacramento, CA 95815     Sacramento, CA 95815     Credit Card Processing Pees     Sacramento, CA 95815     Sacramento, CA 95815     Credit Card Processing Pees     Sacramento, CA 95815     Credit Card Processing Pees	Stop the Madness: Support Recalling District Attorney	Gascon	Now						143768	5
Interference     Control of the field with the field withe field with the field withe field with the field with the	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	MBR MTG OFC PET PHO POL POS PRO	member com meetings an office exper petition circu phone banks polling and s postage, del professional	munications d appearance ses lating survey resea ivery and me	es rch essenger ser	vices	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti returned contributions campaign workers' salarie t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodging transfer between committ voter registration	on costs es roduction cost and meals g, and meals ees of the sa	me candida
E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees       Image: Credit Card Processing Fees				CODE	OR	DES	SCRIPTIC	N OF PAYMENT		AMOUN
E- Fundraising Connections Sacramento, CA 95815Credit Card Processing FeesImage: Connections Sacramento, CA 95815E- Fundraising Connections Sacramento, CA 95815Credit Card Processing FeesImage: Connections Sacramento, CA 95815E- Fundraising Connections Sacramento, CA 95815Credit Card Processing FeesImage: Connections Sacramento, CA 95815E- Fundraising Connections Sacramento, CA 95815Credit Card Processing FeesImage: Connections Sacramento, CA 95815E- Fundraising Connections Sacramento, CA 95815Credit Card Processing FeesImage: Card Processing FeesE- Fundraising ConnectionsCredit Card Processing FeesImage: Card Processing Fees					Credit C	ard Proce	essing	Fees		
Sacramento, CA 95815       Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees										
E- Fundraising ConnectionsCredit Card Processing FeesSacramento, CA 95815Credit Card Processing FeesE- Fundraising ConnectionsCredit Card Processing FeesSacramento, CA 95815Credit Card Processing FeesE- Fundraising ConnectionsCredit Card Processing Fees	-				Credit C	ard Proce	essing	Fees		
Sacramento, CA 95815       Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees         Sacramento, CA 95815       Credit Card Processing Fees         E- Fundraising Connections       Credit Card Processing Fees	Sacramento, CA 95815									
E- Fundraising Connections Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees E- Fundraising Connections Credit Card Processing Fees	E- Fundraising Connections				Credit C	ard Proce	essing	Fees		
Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees	Sacramento, CA 95815									
E- Fundraising Connections Credit Card Processing Fees	E- Fundraising Connections				Credit C	ard Proce	essing	Fees		
	Sacramento, CA 95815									
Sacramento, CA 95815	E- Fundraising Connections				Credit C	ard Proce	essing	Fees		
	Sacramento, CA 95815									

Schedule E		SCHEDULE E (CONT					
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO				
Payments Made	to whole dollars.	from10/01/2021	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through12/31/2021	Page of40				
NAME OF FILER			I.D. NUMBER				
Stop the Madness: Support Recalling Distric	t Attorney Gascon Now		1437685				
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Other	rwise, 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 FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and proc TRC candidate travel, lodging, an					
FIL candidate filing/ballot fees FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and					
IND independent expenditure supporting/opposing other			s of the same candidate/sponsor				

PRO professional services (legal, accounting)

PRT

print ads

	etamoprozon trater, reeging, and illine
TSF	transfer between committees of the same candicate/sponsion
VOT	votor registration

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

NAIME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
E- Fundraising Connections	Cre	dit Card Processing Fees	28.95
Sacramento, CA 95815			
E- Fundraising Connections	Cre	dit Card Processing Fees	5.95
Sacramento, CA 95815			
E- Fundraising Connections	Cre	dit Card Processing Fees	11.96
Sacramento, CA 95815			
E- Fundraising Connections	Cre	dit Card Processing Fees	3.26
Sacramento, CA 95815			
E- Fundraising Connections	Cre	dit Card Processing Fees	1.90
Sacramento, CA 95815			
* Payments that are contributons; or independent expenditures must also be summarized	d on Schedule D.	S	UBTOTAL \$ 52.02

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LEG legal defense

campaign literature and mailings

LIT

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from10/01/2021	CALIFORNIA FORM	60
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2021</u>	Page of	40
Stop the Madness: Support Recalling District Atto	rnev Gascon Now				I.D. NUMBER	
CODES: If one of the following codes accurately d 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 (expla LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s ain)* POS postage, deli	munications d appearance ses lating urvey resear very and me	S	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, at TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cost	n costs duction costs nd meals , and meals es of the same candidate	sponsor!
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT	PAID
E- Fundraising Connections Sacramento, CA 95815			Credit Card Proce	essing Fees		10.33
E- Fundraising Connections Sacramento, CA 95815			Credit Card Proce	essing Fees		1.90
E- Fundraising Connections Sacramento, CA 95815			Credit Card Proce	essing Fees		23.00
Facebook Inc. Menlo Park, CA 94025		WEB				25.00
Facebook Inc. Menlo Park, CA 94025		WEB				25.00
* Payments that are contributions or independent expenditures	must also be summarized on	Schedule D.		SI	JBTOTAL \$	85.23

Schedule E					SC	HEDULI	EE(CONT.)	
(Continuation Sheet) Payments Made		Amounts may be rounded to whole dollars.			tatement covers period	CALIFOR		460
SEE INSTRUCTIONS ON REVERSE	SEE INSTRUCTIONS ON REVERSE				ugh <u>12/31/2021</u>	Page 2	4_ of	40
NAME OF FILER		·····				I.D. NUMBEI	2	
Stop the Madness: Support Recalling District Attorney G	ascon Now	r				1437685		
CODES: If one of the following codes accurately describe         CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBR me MTG me OFC off PET pe PHO ph POL po POS po	ember communical eetings and appea fice expenses stition circulating ione banks olling and survey r ostage, delivery ar ofessional service	ions irances	RAD RFD SAL TEL TRC TRS es TSF ) VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pi candidate travel, lodging, a staff/spouse travel, lodgin transfer between committed	on costs es roduction costs and meals g, and meals ees of the same		ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODI	E OR	DESCRIPTIO	ON OF PAYMENT		AMOUN	NT PAID
Facebook Inc.	1-1-1-	WEE						25.00
Menlo Park, CA 94025								
Facebook Inc.		WEE	-					25.00
Menlo Park, CA 94025								
Facebook Inc.		WEE		· · · · · · · ·				25.00
Menlo Park, CA 94025								
Facebook Inc.		WEE						25.00
Menlo Park, CA 94025								

WEB

Menlo Park, CA 94025

Facebook Inc.

-

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

SUBTOTAL \$ 125.00

Sch	nedule E									
(Continuation Sheet) Payments Made			Amounts may be rounded to whole dollars.			tatement covers period	CALIFORNIA FORM	460		
SEE IN	STRUCTIONS ON REVERSE				throu	igh <u>12/31/2021</u>	Page25	of		
NAME	OF FILER						I.D. NUMBER			
Ston	the Madness: Support Recalling District Attorney G	ascon Now					1437685			
				æs		describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration information technology cost	on costs roduction costs and meals g, and meals ees of the same cand	didate/sponsor		
2	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMC	DUNT PAID		
Facel	book Inc.		WEB					25.00		

WEB

WEB

WEB

WEB

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

SUBTOTAL \$

25.00

25.00

7.69

25.00

107.69

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Menlo Park, CA 94025

Menio Park, CA 94025

Menlo Park, CA 94025

Menio Park, CA 94025

Menio Park, CA 94025

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

Facebook Inc.

Facebook Inc.

Facebook Inc.

Facebook Inc.

Schedule E			SCHEDULE E (CON <sub>T.</sub> )				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from10/01/2021	FORM TOO				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page of				
NAME OF FILER			I.D. NUMBER				
Stop the Madness: Support Recalling District At	torney Gascon Now		1437685				
CODES: If one of the following codes accurately	describes the payment, you may enter the cod	e. Otherwise, describe the payment					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie					
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, a	nd meals				

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

print ads

PRT

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

LIT campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

FND fundraising events

LEG legal defense

IND

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMC	DUNT PAID
Facebook Inc.	WEB				25.40
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
Menlo Park, CA 94025					
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D			SUBTOTAL \$	125.00

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			SCHEL Statement covers period from 10/01/2021 CALIFORNIA FORM			
SEE INSTRUCTIONS ON REVERSE				through	12/31/2021		27 of 40
NAME OF FILER						I.D. NUMB	ER
Stop the Madness: Support Recalling District Attorne	ey Gascon Now					143768	5
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications d appearan nses ilating s survey resea livery and m	ces	RAD ra RFD ra SAL c TEL t. TRC c TRS s TSF tr VOT v	escribe the paymen adio airtime and productio aturned contributions ampaign workers' salarie v. or cable airtime and pr andidate travel, lodging, a taff/spouse travel, lodging ansfer between committe oter registration iformation technology cos	on costs roduction costs and meals g, and meals ees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Facebook Inc.		WEB			· · ·		25.00
Menlo Park, CA 94025							
Facebook Inc.		WEB					9.26
Menlo Park, CA 94025							
Facebook Inc.		WEB					25.00
Menio Park, CA 94025							
Facebook Inc.		WEB					25.00
Menlo Park, CA 94025							
Facebook Inc.		WEB					25.00
Menlo Park, CA 94025							

SUBTOTAL \$

109.26

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

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		Statement covers period from 10/01/2021	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			through12/31/2021	Page28 of40
Stop the Madness: Support Recalling District Attorney	Gascon Now			I.D. NUMBER 1437685
CODES:       If one of the following codes accurately description         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 and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	imunications d appearances ises ilating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaried TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a Staff/spouse travel, lodging	on costs oduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc.		WEB		25.00
Menlo Park, CA 94025				
Facebook Inc.		WEB		25.00
Monlo Dark CA 04025				

* Payments that are contributions or independent expenditures must also	be summarized on Schedule D.	SUBTOTAL \$	125.00
Menlo Park, CA 94025			
Facabook The	WEB		25.00
Menlo Park, CA 94025			
Facebook Inc.	WEB		25.00
Menlo Park, CA 94025			
Facebook Inc.	WEB		25.00
Menlo Park, CA 94025			

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. FORM **Payments Made** 10/01/2021 from \_\_\_\_\_ through \_\_\_\_\_\_12/31/2021 Page 29 of 40 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Stop the Madness: Support Recalling District Attorney Gascon Now 1437685 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 radio airtime and production costs RAD CNS campaign consultants meetings and appearances MTG RFD returned contributions contribution (explain nonmonetary)\* СТВ OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL. candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* **IND** 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 AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook Inc. WEB 25.00 Menlo Park, CA 94025 Facebook Inc. WEB 25.00 Menlo Park, CA 94025 Facebook Inc. WEB 25.00 Menio Park, CA 94025 Facebook Inc. WEB 25.00 Menlo Park, CA 94025 Facebook Inc WEB 25.00 Menio Park, CA 94025

 $^{st}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

125.00

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from10/01/2021	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page of4
NAME OF FILER			I.D. NUMBER
Stop the Madness: Support Recalling Distri	ct Attorney Gascon Now		1437685
CODES: If one of the following codes accur	rately describes the payment, you may enter the cod	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs

5
ouction costs
nă meals
, and meals
es of the same candicate/sponsor
ts (internet, e-mail)
nu , a es

campaign literature and mailings LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc.	WEB		11.55
Menio Park, CA 94025			
Facebook Inc.	WEB		25.00
Menio Park, CA 94025			
Facebook Inc.	WEB		25.00
Menio Park, CA 94025			
Facebook Inc.	WEB		25.00
Menlo Park, CA 94025			
Facebook Inc.	WEB		25.00
Menio Park, CA 94025			
* Payments that are contributions or intenendent expenditures must also be sumr	narized on Schedule D.	SU	JBTOTAL \$ 11 1.55

Schedule E (Continuation Sheet)	Amounto mou ha mundod	Statement covers period	SCHEDULE E (CONT.				
Payments Made	Amounts may be rounded to whole dollars.	from10/01/2021	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page31 of40				
NAME OF FILER			I.D. NUMBER				
Stop the Madness: Support Recalling Distric	t Attorney Gascon Now		1437685				
CODES: If one of the following codes accurate	ately describes the payment, you may enter the coo	de. 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 productio RFD returned contributions SAL campaign workers' salaries					

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

- · · · ·	oumpen	J.,				
TEL	t.v. or c	able	airtime	and	production	costs

- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration

LEG legal defense LIT campaign literature and mailings

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

candidate filing/ballot fees

CVC civic donations

FND fundraising events

FIL

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	E CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc.	WEB			25.00
Menlo Park, CA 94025				
Facebook Inc.	WEB			25.00
Menlo Park, CA 94025				
Facebook Inc.	WEB			25.00
Menio Park, CA 94025				
Facebook Inc.	WEB			25.00
Menio Park, CA 94025				
Facebook Inc.	WEB			25.00
Menio Park, CA 94025				
* Payments that are contributions or independent expenditu	res must also be summarized on Schedule	• D.	SUBTOTA	L\$ 125.00

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet) Payments Made	Amounts may b to whole do		Statement covers period from10/01/2021	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE			through 12/31/2021	Page 32 of 40		
NAME OF FILER				I.D. NUMBER		
Stop the Madness: Support Recalling District Attorney	Gascon Now			1437685		
CODES: If one of the following codes accurately descril	bes the payment, y	you may enter the code. O	therwise, describe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member com		RAD radio airtime and production			
CNS campaign consultants		d appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office exper		SAL campaign workers' salarie			
CVC civic donations FIL candidate filing/ballot fees	PET petition circu PHO phone banks	0	TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a			
FND fundraising events		survey research	TRS staff/spouse travel, lodging, a			
IND independent expenditure supporting/opposing others (explain)*		ivery and messenger services		ees of the same candidate/sponsor		
LEG legal defense		services (legal, accounting)	VOT voter registration			
LT campaign literature and mailings	PRT print ads		WEB information technology cos	sts (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID		
			tents Petiteren			

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		
Facebook Inc. Menlo Park, CA 94025	WEB	25.00
Facebook Inc. Menlo Park, CA 94025	WEB	25.00
Facebook Inc. Menio Park, CA 94025	WEB	25.00
Facebook Inc. Menio Park, CA 94025	WEB	25.00
Facebook Inc. Menio Park, CA 94025	WEB	25.00
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	SUBTOTAL \$ 125.00

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/01/2021	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page 33 of 40
NAME OF FILER			I.D. NUMBER
Stop the Madness: Support Recalling District	Attorney Gascon Now		1437685
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmometary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

print ads

PRT

POL polling and survey research

- 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)

campaign literature and mailings LIT

fundraising events

LEG legal defense

candidate filing/ballot fees

independent expenditure supporting/opposing others (explain)\*

.

FIL

FND

IND

NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER I.D	PAYEE CODE	OR	DESCRIPTION OF PAYMENT	AMOUI	NT PAID
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
MERIO PARK, CA 94025					
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
Menio Park, CA 94025					
Facebook Inc.	WEB				25.00
MEILLO FALK, CA 34025					
* Payments that are contributions or independent expe	nditures must also be summarized on Schedule	 D.	SU	BTOTAL \$	125.00

Schedule E (Continuation Sheet) Payments Made	Amounts may to whole d			FO	ORNIA 460
Payments Made			from10/	01/2021	
SEE INSTRUCTIONS ON REVERSE			through 12/	31/2021 Page_	34 of 40
NAME OF FILER				I.D. NUM	IBER
Stop the Madness: Support Recalling District Attorney G	ascon Now			14376	85
CODES: If one of the following codes accurately describe         CMP       campaign paraphemalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LT       campaign literature and mailings	MBR member con meetings at OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	mmunications nd appearances enses ulating	RAD radio airti RFD returned SAL campaigr TEL t.v. or cat TRC candidate TRS staff/spou ervices TSF transfer to nting) VOT voter reg	me and production costs contributions workers' salaries ble airtime and production cos travel, lodging, and meals se travel, lodging, and meals between committees of the sa	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYM	ENT	AMOUNT PAID
Facebook Inc.		WEB			25.00
Menlo Park, CA 94025					
Facebook Inc.		WEB			25.00
Menlo Park, CA 94025					
		WEB			25.00
MENIO PAIK, CA 94025					
Facebook Inc.		WEB			25.00
Menio Park, CA 94025					
Facebook Inc.		WEB			25.00
Menio Park, CA 94025					
* Payments that are contributions or independent expenditures must als	so be summarized or	Schedule D.		SUBTOTAL	\$ 125.00

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) CALIFORNIA Amounts may be rounded to whole dollars. FORM **Payments Made** 10/01/2021 from\_ through <u>12/31/2021</u> Page \_\_\_\_\_35\_\_\_ of <u>40</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Stop the Madness: Support Recalling District Attorney Gascon Now 1437685 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 campaign workers' salaries

SAL

TRS

TSF

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

phone banks

petition circulating POL polling and survey research

PET

PHO

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

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

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc.	WEB		25.00
Menio Park, CA 94025			
Facebook Inc.	WEB		25.00
Menio Park, CA 94025			
Facebook Inc.	WEB		25.00
Menlo Park, CA 94025			
Facebook Inc.	WEB		25.00
Menlo Park, CA 94025			
Fed Ex	POS		0.16
Van Nuys, CA 91411			
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	100.16

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

Schedule E						S	CHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be to whole do			Stat from	tement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE				throug	h12/31/2021	Page	<u>36</u> of <u>40</u>
NAME OF FILER						I.D. NUMBE	ER
Stop the Madness: Support Recalling District Attorney (	Gascon Now					1437685	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resear very and me	S	RAD r RFD r SAL c TEL t TRC c TRS s TSF t VOT v	lescribe the paymer adio airtime and producti eturned contributions ampaign workers' salarie v. or cable airtime and p candidate travel, lodging, taff/spouse travel, lodging, ransfer between committ oter registration nformation technology co	on costs es roduction costs and meals ig, and meals ees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DI	ESCRIPTION	OF PAYMENT		AMOUNT PAID
Fed Ex							0.99
Van Nuys, CA 91411		-					
Fed Ex							0.16
Van Nuys, CA 91411							
Fed Ex							0.33
Van Nuys, CA 91411							
Fed Ex		POS					3.31
Van Nuys, CA 91411							
Fed Ex		POS					0.98
Van Nuys, CA 91411							
* Payments that are contributions or independent expenditures must al	lso be summarized on 3	Schedule D.			Ś	SUBTOTAL \$	5.77

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from10/01/2021	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page 37 of 40
NAME OF FILER			I.D. NUMBER
Stop the Madness: Support Recalling District Attorney G	ascon Now		1437685
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Of	therwise, describe the paymer	nt.
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger services	<ul> <li>RAD radio airtime and producti</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salarii</li> <li>TEL t.v. or cable airtime and p</li> <li>TRC candidate travel, lodging,</li> <li>TRS staff/spouse travel, lodging</li> <li>TSF transfer between committi</li> </ul>	es roduction costs and meals

PRO professional services (legal, accounting)

PRT print ads

1110	stanspouse travel, louging, and means	
TSF	transfer between committees of the same candida	at

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

LIT campaign literature and mailings

legal defense

LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp Atlanta, GA 30308	OFC		230.00
ALIANCA, GA JUJUG			
Mailchimp	OFC		230.00
Atlanta, GA 30308			
Mailchimp	OFC		230.00
Atlanta, GA 30308			
Karen Roseberry	M:	lleage Reimbursement	283.50
Palmdale, CA 93591			
Karen Roseberry	CNS		5,000.00
Paimdale, CA 93591			
* Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	SI	JBTOTAL \$ 5,973.50

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Stop the Madness: Support Recalling District Attorney	Amounts may b to whole de Gascon Now			Statement covers period from10/01/2021 through12/31/2021	CALIFORNIA FORM 46 Page 38 of 40 I.D. NUMBER 1437685	0
CODES: If one of the following codes accurately descri CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications d appearance ses ilating s survey resear livery and me	S	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a staff/spouse travel, lodging	on costs es oduction costs and meals g, and meals ees of the same candidate/spo	onsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID	
Karen Roseberry Palmdale, CA 93591		WEB				3.50
Karen Roseberry			Mileage Reimburse	ment	25:	2.00
Palmdale, CA 93591						
Karen Roseberry		CNS			5,00	0.00
Palmdale, CA 93591						
Karen Roseberry		WEB				3.50
Paimdale, CA 93591						
Vista Print		PRT			22	9.55
Lexington, MA 02421						
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.	<u> </u>	S	UBTOTAL \$ 5,48	8.55

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		from	itatement covers period	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE			thro	ugh <u>12/31/2021</u>	Page	39 of 40		
NAME OF FILER					I.D. NUMBE	ER		
Stop the Madness: Support Recalling District Attorney G	ascon Now				1437685			
CODES:       If one of the following codes accurately describe         CMP       campaign paraphemalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         ND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBR member con MTG meetings an OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications d appearances nses Ilating	RAD RFD SAL TEL TRC TRS vices TSF ng) VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pi candidate travel, lodging, a staff/spouse travel, lodgin transfer between committed	on costs es roduction costs and meals g, and meals ees of the sam	ne candidate/spons		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID		
Vista Print Lexington, MA 02421		PRT				290.		

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

SUBTOTAL \$

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Amounts may be rounded to whole dollars.	Statement covers period           from         10/01/2021           through         12/31/2021	CALIFORNIA 460 FORM 0f 40 I.D. NUMBER
Stop the Madness: Suppo DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	1437685 AMOUNT OF INCREASE TO CASH
Attach additional information on appropriately labeled continuation sheets.			\$ 0.00	
<ol> <li>2. Unitemized increases</li> <li>3. Total of all interest re</li> <li>4. Total miscellaneous in</li> </ol>	<b>ry</b> to cash this period. to cash of under \$100 this period. eccived this period on loans made to others. (Sc increases to cash this period. (Add Lines 1, 2, a e 14.)	hedule H, Column (e).) and 3. Enter here and on the	\$59.00	- 2 2

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