Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2019 through 12/31/2019	Date of election if applicable: (Month, Day, Year)	ELFS COUN	COVER PAGE ALIFORNIA 460 FORM of 7 For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimanily Formed Ballot Measure committee) Controlled) Sponsored liso Complete Part 6) rimanily Formed Candidate/ fficeholder Committee liso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Supplemen	Statement Id-Year Report ntal Preelection - Attach Form 495
3 Committee Information	DE AREA CODE/PHONE 1 (213) 624-6200	Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS CITY LOS ANGELES NAME OF ASSISTANT TREASURER, IF ANY NATHAN HARDY MAILING ADDRESS	STATE ZIP CODE CA 90071	AREA CODE/PHONE (213)624-6200
OPTIONAL: FAX / E-MAIL ADDRESS (213)623-1692 / cary@politicallaw.com		CITY LOS ANGELES OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE CA 90071	AREA CODE/PHONE (213) 624-6200
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi Executed on	a that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, State Measure Proposent or Signature of Controlling Officeholder, Candidate, State Measure Proposent or Responsible to the Controlling Officeholder, Candidate, State Measure Proposent or Controlling Officeholder, Candidate, C	nsible Officer of Sponsor ponent	true and complete. I certify FPPC Form 460 (Jan/201)

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PART2
	ORNIA ORM	4	160
Page _	2	of_	7

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state meas	ure proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this Statement included in this statement that are controlled by your contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		0. 87 (2000)			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR GEORGE GASCON	CANDIDATE	OFFICE SOUGHT OR HE District Attorney	X SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)					
CITY STATE ZIP C	CODE AREA CODE/PHONE		Atta	ach continuati	on sheets if necessary	,

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY PAGE		
Statem	ent covers period	CALIFORNIA 160		
from	01/01/2019	FORM 400		
through _	12/31/2019	Page3 of7		
		I.D. NUMBER		
TA VOICE A	CTTON	1422237		

Monetary Contributions	CONTRIBUTIONS Received		Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sum	mary for Candidates e State Primary and
Loans Received	. Monetary Contributions Schedule A, Line 3	\$ -	75,100.00	\$	75,100.00		7/1 to Date
Substotial Cash Contributions Add Lines 1+2 \$ 75,100.00 \$ 0.00	2. Loans Received Schedule B, Line 3		0.00		0.00		rough 6/30 // to Date
Expenditures Made 3. Payments Made 3. Schedule F, Line 4 3. Schedule F, Line 3 3. SUBTOTAL CASH PAYMENTS 4. Add Lines 6+7 5. Add Lines 6+7 5. Add Lines 8+9+10 6. Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 15 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash 15. Cash Payments Column A, Line 3 above 16. ENDING CASHBALANCE Add Lines 12+13+14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Schedule B,	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ -	75,100.00	\$	75,100.00		\$
Expenditures Made 3. Payments Made 3. Substotal Films 3. Substotal Films 3. Substotal Films 3. Substotal Films 3. Substotal CASH PAYMENTS 3. Add Lines 8+9+10 3. Carrent Cash Statement 12. Beginning Cash Balance 4. Miscellaneous Increases to Cash 5. Column A, Line 8 above 14. Miscellaneous Increases to Cash 5. Column A, Line 8 above 15. Cash Payments 6. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 See instructions on reverse 8. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 17. Loan Guaranta and Column B above 18. Cash Equivalents Add Line 2+Line 9 in Column B above 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 17. Loan Guaranta and Column B above 18. Cash Equivalents Add Line 2+Line 9 in Column B above 19. Outstanding Debts Add Line 2+Line 9 in Column B above 16. Statement 17. Loan Guaranta and Column B above 18. Cash Equivalents Add Line 2+Line 9 in Column B above 16. Statement 17. Loan Guaranta and Column B above 18. Cash Equivalents Add Line 2+Line 9 in Column B above 19. Outstanding Debts Add Line 2+Line 9 in Column B above 19. Outstanding Debts Add Line 2+Line 9 in Column B above 19. Outstanding Debts Add Line 2+Line 9 in Column B above 10. Outstanding Debts 10. Outs	Nonmonetary Contributions Schedule C, Line 3	-	0.00		0.00	21. Expenditures	
Schedule E, Line 4 \$ 54.30 \$ 54.30 \$ 54.30 \$ Candidates 7. Loans Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ -	75,100.00	\$	75,100.00	Made \$	*
Schedule H, Line 3 0.00 0.00 SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 54.30 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 16.371.70 D. Nonmonetary Adjustment Schedule C, Line 3 0.00 Int. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 16,426.00 Current Cash Statement I2. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 I3. Cash Receipts Column A, Line 3 above I5. Cash Payments Column A, Line 8 above I6. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 75,045.70 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts I8. Cash Equivalents Add Line 2 + Line 9 in Column B above \$ 16,371.70 Accrued Expenses (Unpaid Bills) 54.30 Schedule F, Line 3 16,371.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	•						Summary for State
3. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 54.30 \$ 54.30 \$ 54.30 \$		\$.	54.30	\$	54.30	Candidates	
Accrued Expenses (Unpaid Bills)						22. Cumulativ	e Expenditures Made*
10. Nonmonetary Adjustment				\$		(If Subject to	Voluntary Expenditure Limit)
11. TOTAL EXPENDITURES MADE							Total to Date
Current Cash Statement 12. Beginning Cash Balance					0.00	(mm/dd/yy)	
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 75,100.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 75,045.70 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 16,371.70 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 16,371.70	I1. TOTAL EXPENDITURES MADE	\$.	16,426.00	\$	16,426.00		_
13. Cash Receipts ————————————————————————————————————	Current Cash Statement]/	_ \$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16						
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		75,100.00			*Amounts in this section m	and he different from amount
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last		nay be different from amount
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED				C	olumn A may be negative		
period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 16,371.70	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$.	75,045.70				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 16,371.70	If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is		
tash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo ca	r this calendar year, only arry over the amounts		
19. Outstanding Debts							
	18. Cash Equivalents See instructions on reverse	\$	0.00				
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	16,371.70				

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Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE A
Stat	ement covers period	CALIFORNIA 160
from _	01/01/2019	FORM 400
through	12/31/2019	Page4 of7
		I.D. NUMBER

1422237 YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * **PERIOD** (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 11/07/2019 ANNABELITA FILMS, INC. 100.00 100.00 COM LOS ANGELES, CA 90026 X OTH □ PTY SCC 12/05/2019 M. QUINN DELANEY RETIRED 75,000.00 75,000.00 XIND COM OAKLAND, CA 94612 OTH PTY SCC COM □ OTH PTY SCC COM **□OTH** □ PTY SCC □ IND COM □ OTH ☐ PTY SCC SUBTOTAL\$ 75,100.00

Schedule A Summary

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

 *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

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26				SCHEDULE
Schedule E Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from01/01/2019	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE			through12/31/2019	Page5 of7
NAME OF FILER			* ***	I.D. NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON	N FOR DISTRICT AT	TTORNEY 2020, SPONSORED	BY LA VOICE ACTION	1422237
CODES: If one of the following codes accurately describes 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 s POS postage, del	nmunications d appearances nses alating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
* Payments that are contributions or independent expenditures r	must also be summ	narized on Schedule D.	su	JBTOTAL\$ 0.0
Schedule E Summary			1000	

2. Unitemized payments made this period of under \$100\$

0.00

0.00

54.30

10			SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2019	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2019	Page6 of7
NAME OF FILER YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON	N FOR DISTRICT ATTORNEY 2020, SPONSORED BY	LA VOICE ACTION	I.D. NUMBER 1422237
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		RAD radio airtime and production returned contributions SAL: campaign workers' salaries TEL t.v. or cable airtime and production returned contributions SAI: campaign workers' salaries TEL t.v. or cable airtime and production returned condidate travel, lodging, and staff/spouse travel, lodging, and	costs uction costs I meals
LIT campaign literature and mailings	PRT print ads	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 SOUTH PASADENA, CA 91031	CNS	0.00	15,000.00	0.00	15,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO	0.00	1,371.70	0.00	1,371.70
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	16,371.70	0.00\$	16,371.70

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.)	16,371.70
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 unitemized payments on accrued expenses under \$100.)	0.00
3.	8. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	16,371.70

Schedule G			
Payments N	lade by an	Agent or	Independent
Contractor (on Behalf	of This C	ommittee)

Amounts may be rounded to whole dollars.

	SCHEDULEG
Statement covers period	CALIFORNIA 160
from 01/01/2019	FORM 400
through 12/31/2019	Page7 of7
	I.D. NUMBER
LA VOICE ACTION	1422237

YOUTH AND FAMILIES TAKING FOWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION NAME OF AGENT OR INDEPENDENT CONTRACTOR

BT STRATEGIES

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 airline 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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

IT campaign literature and mailings PRT print ads 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
AMERICAN INDIGENOUS MEDIA	WEB		2,500.00
MONTEREY PARK, CA 91755			
ALEXANDRA BORRELLI	WEB		2,500.00
ASTORIA, NY 11103			
PHONEBURNER, INC.	PHO		5,000.00
LAGUNA BEACH, CA 92651			
	<u>L</u>		
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 10,000.00

^{-*-}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.