Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from10/18/2020	Date of election if applicable: 021 FEB -2 PM 2: 1	Page1 of30
SEE INSTRUCTIONS ON REVERSE	through12/31/2020		
O State Candidate Election Committee O Recall (Also Complete Part 5) General Purpose Committee O Sponsored O Small Contributor Committee	implete Parts 1, 2, 3, and 4. imarily Formed Ballot Measure committee 0 Controlled 0 Sponsored so Complete Part 6) imarily Formed Candidate/ fficeholder Committee so Complete Part 7)		erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information		Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS CITY STATE ZIP CO	
CITY STATE ZIP COL LOS ANGELES CA 90073 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(213)624-6200	LOS ANGELES CA 9007 NAME OF ASSISTANT TREASURER, IF ANY NATHAN HARDY MAILING ADDRESS	1 (213) 624-6200
CITY STATE ZIP COLORD CONTINUES (213) 623-1692 / cary@politicallaw.com	DE AREA CODE/PHONE	CITY STATE ZIP CO LOS ANGELES CA 9007 OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Proponent	es is true and complete. I certify

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Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PAR	Γ2
	ORNIA DRM	A Z	160	
Page _	2	of_	30	

Oniochiolaci of Galianaato Gontio	ceholder or Candidate Controlled Committee		Primarily Formed Ballot Meas	ure Committe	e	
NAME OF OFFICEHOLDER OR CANDIDATE		j	NAME OF BALLOT MEASURE	*		
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER JURISE	ICTION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP		Identify the controlling officeholder	; candidate, or	state measure pr	roponent, if any
			NAME OF OFFICEHOLDER, CANDIDATE, C	R PROPONENT	-	
	I in this Statement: List any committees rolled by you or are primarily formed to receive alf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER			-		
NAME OF TREASURER	CONTROLLED COMMITTEE?		Primarily Formed Candidate/O officeholder(s) or candidate(s) for which			
	CONTROLLED COMMITTEE? YES NO ESS (NO P.O. BOX)			h this committee OFFICE SO District		
COMMITTEE ADDRESS STREET ADDRE	YES NO		officeholder(s) or candidate(s) for which	h this committee OFFICE SO District LOS ANGE	UGHT OR HELD Attorney	X SUPPORT
COMMITTEE ADDRESS STREET ADDRE	YES NO	·	officeholder(s) or candidate(s) for which which was a composite of the candidate of the can	h this committee OFFICE SO District LOS ANGE OFFICE SO	is primarily forme UGHT OR HELD Attorney LLES COUNTY	X SUPPORT ☐ OPPOSE ☐ SUPPORT
COMMITTEE ADDRESS STREET ADDRESS CITY STA COMMITTEE NAME NAME OF TREASURER	YES NO ESS (NO P.O. BOX) ATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO		Officeholder(s) or candidate(s) for which NAME OF OFFICEHOLDER OR CANDIDATE GEORGE GASCON NAME OF OFFICEHOLDER OR CANDIDATE	h this committee OFFICE SO District LOS ANGE OFFICE SO OFFICE SO	is primarily forme UGHT OR HELD Attorney LLES COUNTY UGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS CITY STA COMMITTEE NAME NAME OF TREASURER	YES NO ESS (NO P.O. BOX) ATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?		Officeholder(s) or candidate(s) for which NAME OF OFFICEHOLDER OR CANDIDATE GEORGE GASCON NAME OF OFFICEHOLDER OR CANDIDATE OR CANDIDATE OF OFFICEHOLDER OR CANDIDATE OR CANDIDATE OF OFFICEHOLDER OR CANDIDATE OF OFFICEHOLDER OR CANDIDATE OR CANDIDATE OF OFFICEHOLDER OR CANDIDATE O	h this committee OFFICE SO District LOS ANGE OFFICE SO OFFICE SO	IS primarily forme UGHT OR HELD Attorney LES COUNTY UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	10/18/2020	FORM 400
through _	12/31/2020	Page3 of30
		I.D. NUMBER

CHIMMADYDAGE

NAME OF FILER						I.D. NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR	DIST	TRICT ATTORNEY 2020	, SP	ONSORED BY LA VOICE	ACTION	1422237
Contributions Received	(Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	50,000.00		0.00 624,160.00 0.00 624,160.00	20. Contributions Received \$	7/1 to Date \$\$
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	0.00 - 201,317.18 1,312.27 0.00	\$	0.00 665,446.64 1,312.27 0.00 666,758.91		e Expenditures Made* Voluntary Expenditure Limit) Total to Date
Current Cash Statement	- A 8		Γ			_ \$
12. Beginning Cash Balance		50,000.00 500.99 201,317.18	corr from rep Col figur sub	calculate Column B, add ounts in Column A to the responding amounts in Column B of your last ort. Some amounts in umn A may be negative ires that should be otracted from previous iod amounts. If this is first report being filed	*Amounts in this section may be different from ame reported in Column B.	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for can	this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above			fror any	m Lines 2, 7, and 9 (if /).		
			I		EDBC Advisor o	FPPC Form 460 (Jan/2

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

Schedule /		Amoun	ts may be rounded		·		SCHEDULE
Monetary (Contributions Received		whole dollars.	Statement cove	•		FORNIA 460
	5			from10/18/2	020	FC	ORM TOO
EE INSTRUCTIO	ONS ON REVERSE			through12/31/20	020	Page .	4 of30
IAME OF FILER	E			8		I.D. NUI	MBER
YOUTH AND FA	AMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR	DISTRICT AT	FORNEY 2020, SPONSORED BY I	LA VOICE ACTION		14222	37
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)
11/03/2020	CALIFORNIA JUSTICE & PUBLIC SAFETY: COMMITTEE TO SUPPORT GEORGE GASCON FOR LOS ANGELES DISTRICT ATTORNEY 2020 (ID# 1402586)	□IND IND IND IND IND		50,000.00	50,	000.00	
	WASHINGTON, DC 20005	PTY		14	G		RE
*		□IND □COM □OTH □PTY					
		□scc					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC			V		,
		DIND COM OTH PTY SCC				*	
			SUBTOTAL \$	\$ 50,000.00			
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	50,000.00	IND-	tributor Co Individual	odes
2. Amount re	eceived this period – uniternized monetary contributions	s of less than \$	\$100\$	0.00	OTH PTY		e.g., business entity)

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SCC - Small Contributor Committee

50,000.00

3. Total monetary contributions received this period.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

			SCHEDULE
Statement covers period		CALIFORNIA	460
from	10/18/2020	FORM	400
through	12/31/2020	Page 5	of30
	7	I.D. NUMBER	
		. 1400007	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION 1422237 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT **AMOUNT THIS** DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE TELEPHONE CALLS FOR THE 18,571.69 176,647.85 10/18/2020 GEORGE GASCON Monetary PERIOD 10/18/20-10/31/20 District Attorney Contribution LOS ANGELES COUNTY ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 10,525.00 176,647.85 10/19/2020 RADIO ADS GEORGE GASCON Monetary District Attorney Contribution LOS ANGELES COUNTY ☐ Nonmonetary Contribution x Independent Expenditure Oppose X Support RADIO ADS 20,000.00 176,647.85 10/28/2020 GEORGE GASCON Monetary District Attorney Contribution LOS ANGELES COUNTY Nonmonetary Contribution X Independent Expenditure Oppose X Support 49,096.69 SUBTOTAL \$

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	<u> </u>	187,206.87
2.	. Unitemized contributions and independent expenditures made this period of under \$100	<u> </u>	0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	5	187,206.87

Summary Supportin Candidate	ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may to whole o	dollars.	Statement covers from 10/18/20 through 12/31/20	20 FOR	6 of 30 BER
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)
10/28/2020	GEORGE GASCON District Attorney LOS ANGELES COUNTY X Support		RADIO ADS	1,000.00	176,647.85	2
10/31/2020	GEORGE GASCON District Attorney LOS ANGELES COUNTY X Support Oppose GEORGE GASCON District Attorney LOS ANGELES COUNTY		CANVASSING TELEPHONE CALLS	1,648.50	176,647.85	
-		Independent Expenditure	SURTOTAL \$	22 648 50		

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates, Measures and Committees through 12/31/2020 Page _ 7 __ of _ 30 NAME OF FILER I.D. NUMBER 1422237 YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TYPE OF PAYMENT TO DATE DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE GOTV ACTIVITIES 46,072.00 176,647.85 10/31/2020 GEORGE GASCON District Attorney Contribution LOS ANGELES COUNTY Nonmonetary Contribution X Independent Expenditure X Support Oppose 7,680.64 176,647.85 11/01/2020 GEORGE GASCON TELEPHONE CALLS FOR THE District Attorney PERIOD 11/1/20-11/3/20 Contribution LOS ANGELES COUNTY □ Nonmonetary Contribution | Independent Expenditure X Support Oppose 1,709.04 176,647.85 11/03/2020 GEORGE GASCON TEXT MESSAGES ☐ Monetary District Attorney Contribution LOS ANGELES COUNTY ☐ Nonmonetary Contribution | Independent Expenditure X Support Oppose 220,000.00 20,000.00 10/27/2020 IMAGINE JUSTICE PAC SPONSORED BY SERVICE X Monetary EMPLOYEES INTERNATIONAL UNION LOCAL 99 Contribution □ Nonmonetary Contribution ☐ Independent Expenditure Oppose X Support SUBTOTAL \$ 75,461.68

Summary Supporti	e D lation Sheet) y of Expenditures ng/Opposing Other les, Measures and Committees	from 10/18/2020 through 12/31/2020		from 10/18/2020 F		to whole dollars. from 10/18/2020 FO		to whole dollars. from 10/18/2020 FO through 12/31/2020 Page		RM 400
NAME OF FILER		EOR DISTRICT ATTOO	DNEW 2020 GRONGORED BY TA	MOTOR NOTION	I.D. NUN					
DATE 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)				
11/20/2020	IMAGINE JUSTICE PAC SPONSORED BY SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 99	Monetary Contribution Nonmonetary Contribution Independent Expenditure		20,000.00	220,000.00	9.				
12/11/2020	IMAGINE JUSTICE PAC SPONSORED BY SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 99	Monetary Contribution Nonmonetary Contribution Independent Expenditure		20,000.00	220,000.00					
и	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure								
8	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				15				
			SUBTOTAL	\$ 40,000.00						

Schedule E Payments Made	Amounts may b			Stat	ement covers p	¥	CALIFORNI FORM	SCHEDULE A 460
SEE INSTRUCTIONS ON REVERSE				throug	jh12/31/202	20 p	Page 9	of30
NAME OF FILER		18.50			30000		I.D. NUMBER	
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON	FOR DISTRICT AT	TORNEY 20	20, 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 FIL fundraising events independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings	the payment, yo MBR member comi meetings and OFC office expen: PET petition circul PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	munications I appearance ses ating urvey reseau very and me	ch ssenger services	RAD ra RFD re SAL co TEL tu TRC co TRS st TSF tr	scribe the payred adio airtime and peturned contribution ampaign workers' v. or cable airtime andidate travel, lost aff/spouse travel, ansfer between coter registration of formation technol	roduction cost ons salaries and production dging, and me lodging, and committees of	on costs eals meals the same car	
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DI	ESCRIPTION 0	F PAYMENT		A	MOUNTPAID
AUTOMATIC DATA PROCESSING		OFC						138.79
LA PALMA, CA 90523					9			
AUTOMATIC DATA PROCESSING		OFC	ļ					237.90
LA PALMA, CA 90623	4	25.2						
AUTOMATIC DATA PROCESSING		OFC						227.1
LA PALMA, CA 90623		¥						
* Payments that are contributions or independent expenditures m	ust also be summa	arized on S	chedule D.			SUBTO	DTAL\$	603.7
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E	subtotals.)						. \$2	01,317.18

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

0.00

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)

	Staten		CALIFORNIA 460				
	from	10/18/2020	FO	RIVI			
	through_	12/31/2020	Page _	10	_ of_	30	
			I.D. NUM	BER			
RED BY LA	VOICE AC	CTION	14222	37			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSOI

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 petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R	DESCRIPTION OF PAYMENT		AMOUNT PAID
AUTOMATIC DATA PROCESSING	OFC					95.55
LA PALMA, CA 90523						
MALORIE AVILA	SAL	+	ū.			991.03
MORENO VALLEY, CA 92555						
MALORIE AVILA	SAL	+	2			363.63
MORENO VALLEY, CA 92555						
SHEILA BETANCOURTH-MENDOZA	SAL	_				764.83
ARLETA, CA 91331						
SHEILA BETANCOURTH-MENDOZA	SAL	-				404.03
ARLETA, CA 91331						
* Payments that are contributions or independent expenditures must also be summarized on	Schedule				SUBTOTAL \$	2,619.07

FPPC Form 460 (Jan/2016)

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from 10/18/2020	FORM TOU
through 12/31/2020	Page 11 of 30
	I.D. NUMBER
LA VOICE ACTION	1422237

NAME OF FILER

YOUTH AND FAMILIES TAKING FOWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOIC

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 SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC fundraising events polling and survey research staff/spouse travel, lodging, and meals FND POL TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND POS TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BT STRATEGIES	IND	CANVASSING SUPPORTING GEORGE GASCON	10,000.0
SOUTH PASADENA, CA 91031		*	
JASMINE COOPER	SAL		1,867.52
VICTORVILLE, CA 92394			
JASMINE COOPER	SAL		908.57
VICTORVILLE, CA 92394			
JASMINE COOPER	SAL		894.50
VICTORVILLE, CA 92394			
JASMINE COOPER	SAL		302.91
VICTORVILLE, CA 92394			
and the second second			
* Dayments that are contributions or independent expanditures must also be s	ummarizad on Sabadula I	CILI	STOTAL \$ 13 973 50

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

SUBTOTAL \$

13,973.50

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION 1422237

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
CARL FLENOY	SAL		914.08
LOS ANGELES, CA 90016			
CARL FLENOY	SAL		202.01
LOS ANGELES, CA 90015			
GLENN V. HEARD	SAL	je je	1,137.27
LOS ANGELES, CA 90008			
GLENN V. HEARD LOS ANGELES, CA 90008	SAL		686.43
and interest of the second			
DOLORES HERNANDEZ	SAL		1,084.11
INGLEWOOD, CA 90301		¥	
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule D.	SUBTO	TAL \$ 4,023.90

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

I.D. NUMBER

NAME OF FILER

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Continuation Sheet) ayments Made	Amounts may be rounded to whole dollars.	ja .	CALIFORNIA 460	
E INSTRUCTIONS ON REVERSE	¥		through 12/31/2020	Page13 of30
AME OF FILER				I.D. NUMBER
OUTH AND FAMILIES TAKING POWER SUPPORTING	NG GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPON	NSORED BY LA	VOICE ACTION	1422237
	The state of the s		CONTRACTOR AND	

_					
COL	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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)
	100,000				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR		14	DESCRIPTION OF P	AYMENT		AMOUNT PAID
DOLORES HERNANDEZ	SAL	\top						686.43
INGLEWOOD, CA 90301								
, , , , , , , , , , , , , , , , , , ,								
IMAGINE JUSTICE PAC SPONSORED BY SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 99 (ID# 1415174)	CTB							20,000.00
LOS ANGELES, CA 90005								
	1	_						
IMAGINE JUSTICE PAC SPONSORED BY SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 99 (ID# 1415174)	CTB							20,000.00
LOS ANGELES, CA 90005								
IMAGINE JUSTICE PAC SPONSORED BY SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 99 (ID# 1415174)	СТВ	1			,			20,000.00
LOS ANGELES, CA 90005								
CASSANDRA JORDAN	SAL	+						710.54
NORWALK, CA 90650								
	-		0					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * SUBTOTAL \$ 61,							61,396.97	

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Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		OOIILDOLL L (OOIII
State	ment covers period	CALIFORNIA 160
from	10/18/2020	FORM TOU
through	12/31/2020	Page 14 of 30
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

1422237

COL	ES: If one of the following codes accurately describ	bes the	payment, y	ou may enter the code.	Otherwise,	describe the payment.	
CVP	campaign paraphernalia/misc.	MBR	member com	munications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expen	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circul	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL		survey research	TRS	staff/spouse travel, lodging, and mea	ils
IND	independent expenditure supporting/opposing others (explain)*	POS		ivery and messenger services	TSF	transfer between committees of the	same candidate/sponsor
LEG	legal defense			services (legal, accounting)	VOT	voter registration	
щ	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet	t, e-mail)
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CASSANDRA JORDAN	SAL	Т		535
NORWALK, CA 90650				N.
LA VOICE ACTION	SAL	+	*	1,351
LOS ANGELES, CA 90010				
CHAD MARSHALL	SAL	+		1,411
LONG BEACH, CA 90806				
CHAD MARSHALL	SAL			717
LONG BEACH, CA 90806				
MCCARTY MEMORIAL CHURCH	OFC	+		1,500
LOS ANGELES, CA 90018				
* Paymente that are contributions or independent expenditures must also be summarized of	- Cabadala I	_	CLIE	TOTAL \$ 5.515

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

SUBTOTAL \$

5,515.87

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Amounts may be rounded to whole dollars.

PRT

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

print ads

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from10/18/2020	FORM TOU
through 12/31/2020	Page 15 of 30
	I.D. NUMBER
LA VOICE ACTION	1422237

WEB information technology costs (internet, e-mail)

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs CMP campaign paraphernalia/misc. MER member communications CNS campaign consultants meetings and appearances 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND POS LEG legal defense professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TINA MCKINNOR OFC 780.00 HAWTHORNE, CA 90250 OFC 468.78 TINA MCKINNOR HAWTHORNE, CA 90250 IND RADIO ADS SUPPORTING GEORGE GASCON WILLIAM MITCHELL 1,000.00 CULVER CITY, CA 90230 OFC WILLIAM MITCHELL 1,000.00 CULVER CITY, CA 90230 2,213.50 SAL PAYROLL TAXES. SACRAMENTO, CA 95826

SUBTOTAL \$

5,462.28

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

Staten	nent covers period	CALIFORNIA 160
from	10/18/2020	FORM 400
through_	12/31/2020	Page 16 of 30
		I.D. NUMBER

RAD radio airtime and production costs

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

1422237

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 iterature and mailings MTG meetings and of office expen petition circul phone banks polling and supporting/opposing others (explain)* POS postage, deli professional print ads		ses lating survey reservery and r		SAL TEL TRC TRS TSF VOT	t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	6/		CODE	OR	DESCRIPTIO	ON OF PAYMENT		. AMOUNT PAID
PAYROLL TAXES			SAL					4,285.94
SACRAMENTO, CA 95826								
. 8								
PAYROLL TAXES			SAL					1,576.39
SACRAMENTO, CA 95826						6		
PAYROLL TAXES			SAL					79.70
SACRAMENTO, CA 95826								
REED & DAVIDSON, LLP	-	,	PRO	+				4,208.77
LOS ANGELES, CA 90071								
,								
DAMIEN SPENCER		- NA - NA POLY - 17	SAL					971.12
INGLEWOOD, CA 90302								
la v								

SUBTOTAL \$

11,122.92

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

SCHEDULE E (CONT.)

Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from 10/18/2020	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through 12/31/2020	Page 17 of 30
IAME OF FILER			I.D. NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING	GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY I	LA VOICE ACTION	1422237
CODES: If one of the following codes accur	staly describes the nayment you may enter the code. Oth	anuina describe the naument	

CODES	6: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP car	mpaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS car	mpaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB cor	ntribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civ	ric donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL car	ndidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	ndraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND ind	dependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	gal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT car	mpaign 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
DAMIEN SPENCER	SAL		686.43
INGLEWOOD, CA 90302			
ANGELA SWOOPE	SAL		1,067.98
HAWTHORNE, CA 90250			
ANGELA SWOOPE	SAL	, ,	717.50
HAWTHORNE, CA 90250			
TAXI PRODUCTIONS, INC. (KJLH-FM)	IND	RADIO ADS SUPPORTING GEORGE GASCON	20,000.00
INGLEWOOD, CA 90301			
TAXI PRODUCTIONS, INC. (KJLH-FM)	IND	RADIO ADS SUPPORTING GEORGE GASCON	10,000.00
INGLEWOOD, CA 90301			
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D		SUBTOTAL \$ 32,471.91

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 32,471.91

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA AGO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 18 of 30
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

1422237

CODES: If one of the following codes accurately described: 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	member commeetings and office expen petition circul phone banks polling and s postage, deli	munications d appearances ses lating	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
LIT campaign literature and mailings	PRT	print ads			information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)			CODE OR	DESCRIPTIO	N OF PAYMENT AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TELL THAT STORY INC.	IND	TELEPHONE CALLS SUPPORTING GEORGE GASCON	1,648.50
SOUTH PASADENA, CA 91031	28		
*		*	
TEXT COMMUNICATIONS, INC.	IND	TEXT MESSAGES SUPPORTING GEORGE GASCON	1,709.04
SOUTH PASADENA, CA 91031	G.		
THE MCKINNOR GROUP	IND	GOTV ACTIVITIES	46,072.00
HAWTHORNE, CA 90250			
THE MCKINNOR GROUP	CNS	*	5,000.00
HAWTHORNE, CA 90250			
BENNETRA THOMAS	SAL		2,601.25
LANCASTER, CA 93585	BAL		2,001.23
		*	
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL	L\$ 57,030.79

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

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION 1422237

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 CNS campaign consultants MTG meetings and appearances returned contributions СТВ contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events FND polling and survey research staff/spouse travel, lodging, and meals POL TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID

BENNETRA THOMAS		SAL		2,039.64
LANCASTER, CA 93585				
	4			
BENNETRA THOMAS		SAL		978.93
LANCASTER, CA 93585	* .			
BENNETRA THOMAS		SAL		166.23
LANCASTER, CA 93585	£		*	
DENEEN TUBBS		SAL		48.49
CULVER CITY, CA 90232		27	,	
			,	
BRANDON WALKER		SAL		1,029.50
LOS ANGELES, CA 90018				a

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 4,262.79

I.D. NUMBER

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be to whole do			from 10/18/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE			5	through12/31/2020	Page of 30
NAME OF FILER					I.D. NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE	GASCON FOR DISTRICT A	PTORNEY 202	0, SPONSORED BY LA	A VOICE ACTION	.1422237
codes: If one of the following codes accurately decampaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain legal defense campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and n)* POS postage, de	nmunications ad appearance ases alating s survey researd livery and me	es ch	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodging	n costs s oduction costs nd meals , and meals es of the same candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE (OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
BRANDON WALKER	A se	SAL			484.8
OS ANGELES, CA 90018		,			
VILLIAM WINTERS, III	5000	FND			500.0
DAKLAND, CA 94605					*
CLAUDIA ZARAGOZA		SAL	-		500.9
ARLETA, CA 91331					
EVELYN ZARAGOZA		SAL			725.4
ARLETA, CA 91331		8	ū.		
EVELYN ZARAGOZA		SAL			323.2
ARLETA, CA 91331			٠		
Payments that are contributions or independent expenditures n	nust also be summarized on	Schedule D.		SI	UBTOTAL \$ 2,534.4

MBR member communications

OFC office expenses

MTG meetings and appearances

FORM through 12/31/2020 Page 21 of 30

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

I.D. NUMBER

SCHEDULE E (CONT.)

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

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

1422237

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	PET PHO POL POS PRO PRT	petition circul phone banks polling and s postage, deli professional print ads	urvey rese	earch nessenger services legal, accounting)	TRC TRS TSF VOT	t.v. or cable airlime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and meal transfer between committees of the voter registration information technology costs (internet	els same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
MARILYN ZARAGOZA			SAL				298.99
ARLETA, CA 91331							
8							140
		λ.			36	8	
	KI .						
,							

SUBTOTAL \$

298.99

	¥				SCHEDUL
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove		FORM 460
SEE INSTRUCTIONS ON REVERSE			through12/31/	2020 Pa	ge of 30
NAME OF FILER				I.D.1	NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCO	N FOR DISTRICT ATTORNEY	2020, SPONSORED BY	LA VOICE ACTION	143	22237
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 LT campaign literature and mailings	MER member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	RAD radio airtime ai RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	nd production costs butions kers' salaries time and production cel, lodging, and meals evel, lodging, and me en committees of the on	als same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REED & DAVIDSON, LLP	PRO	0.00	1,312.27	0.	00 1,312
LOS ANGELES, CA 90071			8	_	×:
·	-	2			
F					-

			AL CONTRACTOR OF THE PROPERTY		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	1,312.27\$	0.00\$	1,312.27

Schedule F Summary

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.)	\$1,312.27
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. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 1,312.27 | May be a negative number

	8				10		*
Sch	nedule G	3			(Q)		SCHEDULE
_	ments Made by an Agent or Independent otractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fron	Statement covers period	CALIFORNIA FORM	460
SEEIN	STRUCTIONS ON REVERSE			thro	ugh 12/31/2020	Page23	of <u>30</u>
NAME	OF FILER					I.D. NUMBER	
TUOY	H AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON	FOR	DISTRICT ATTORNEY 2020, SPONSORED BY	LA VOIO	CE ACTION	1422237	
NAME	OF AGENT OR INDEPENDENT CONTRACTOR						
BT S	TRATEGIES				100		o.
COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code. O	therwise	, describe the payment		
CMP CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MBR MTG OFC PET PHO		RFD	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and	uction costs	
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and		
IND LEG LIT	independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS PRO PRT	postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT	transfer between committees voter registration information technology costs	of the same cand	lidate/sponsor

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE WALKING MAN, INC.		CANVASSING	10,000.00
LOS ANGELES, CA 90021			
	6		
		9	
- 120			
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.

Sc	hedule G
Pa	yments Made by an Agent or Independent
_	ntractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA 160
12	from 10/18/2020	FORM 46U
	through 12/31/2020	Page 24 of 30
	20	I.D. NUMBER
BY LA	A VOICE ACTION	1422237

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED B
NAME OF AGENT OR INDEPENDENT CONTRACTOR

TINA MCKINNOR

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CO	DES: If one of the following codes accurately de	scribes the	payment, you may enter the code.	Otherwise	e, 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)

^{*} 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GRUBHUB			OFC		780.0
CHICAGO, IL 6060	2				
1					
			u .		*
				E	
		-		2	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

780.00

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE
	Statement covers period	CALIFORNIA ACO
	from10/18/2020	FORM 400
	through 12/31/2020	- Page 25 of 30
		I.D. NUMBER
L	A VOICE ACTION	1422237

COLLEDINE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TELL THAT STORY INC

SEE INSTRUCTIONS ON REVERSE

TELL	TELL THAT STORY INC.					
COL	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PR0	professional services (legal, accounting)	VOT	voter registration	
LIT	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 (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PHONEBURNER, INC.	PHO -	1,648.5
LAGUNA BEACH, CA 92651	* 1	*
	*	(4)
	*	

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

1,648.50

TOTAL* \$

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 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020	Page 26 of 30
NAME OF FILER			I.D. NUMBER
YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FO	R DISTRICT ATTORNEY 2020, SPONSORED	BY LA VOICE ACTION	1422237
NAME OF AGENT OR INDEPENDENT CONTRACTOR TEXT COMMUNICATIONS, INC.			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code.	Otherwise, describe the paymer	

	7.70				
C	DDES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CM	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CN	s campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	s contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
.CV	C 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
FN	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		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
THRUTEXT		TEXT MESSAGES		1,538.10
OAKLAND, CA 94612				
		- 5		
			,	
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 1,538.10

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from10/18/2020	FORM 400
through 12/31/2020	— Page 27 of 30
	I.D. NUMBER
LA VOICE ACTION	1422237

COLUEDINE

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THE MCKINNOR GROUP

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COL	DES: If one of the following codes accurately de-	scribes the	payment, you may enter the code.	Otherwise	e, 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)

^{*} 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
JOSE ALFREDO	MTG		550.00
HAWTHORNE, CA 90250			
JASON BERESFORD	MTG		550.00
INGLEWOOD, CA 90302			**
BEVMO	MTG		567.40
MANHATTAN BEACH, CA 90266			
COSTCO	MTG		1,154.07
TORRANCE, CA 90505			
			u
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 2,821.47

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

117000		SCHEDOLE G (CC	141
Stater	ment covers period	CALIFORNIA AC	^
from	10/18/2020	FORM 40	U
through_	12/31/2020	Page28 of30	
		LD NUMBER	

1422237

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THE MCKINNOR GROUP

(CODES: If one of the following codes accurate	y describes the	payment, you may enter the code.	Otherwise	e, describe the payment.	
C	MP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	100
C	NS campaign consultants		meetings and appearances	RFD	returned contributions	
C	TB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
C	VC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
F	L 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

TRS staff/spouse travel, lodging, and meals

TRS 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)

^{*} 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
COSTCO	MTG	* * * * * * * * * * * * * * * * * * * *	953.46
TORRANCE, CA 90505	**	*	
JAHMAL ELLIS	MTG		550.00
SOUTH PASADENA, CA 91030			
*			
QUI JUICE	MTG		500.00
NORTH HOLLYWOOD, CA 91601			
LAX VIP LIMO, INC.	MTG		10,112.00
HAWTHORNE, CA 90250			
			585
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 12,115.46

^{*} 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

| SCHEDULE G (CONT.)
Statement covers period	FORM	460			
through	12/31/2020	Page	29	of	30
I.D. NUMBER					

1422237

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YOUTH AND FAMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTORNEY 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THE MCKINNOR GROUP

					The state of the s
CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, 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)

^{*} 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 PAYMEN	NT.	AMOUNT PAID
WILLIAM MITCHELL	MTG				4,000.0
CULVER CITY, CA 90230					
Y-NOT ENTERTAINMENT	MTG				6,000.0
LOS ANGELES, CA 90047					
		-			
		,		<u> </u>	
					100

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

10,000.00

TOTAL* \$

Schedule	1			SCHEDULE	
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from10/18/2020	CALIFORNIA 460	
SEE INICEPUATION	WIN ON DEL/EDGE		through 12/31/2020	Page 30 of 30	
NAME OF FILER	INS ON REVERSE			I.D. NUMBER	
YOUTH AND FA	AMILIES TAKING POWER SUPPORTING GEORGE GASCON FOR DISTRICT ATTO	RNEY 2020, SPONSORED BY	LA VOICE ACTION	1422237	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	AMOUNT OF INCREASE TO CASH		
10/30/2020	CLAUDIA ZARAGOZA	VOIDED CHECK		500.99	
183	ARLETA, CA 91331			8.	
_					
			*		
		9			
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 500.99	
Schedule	l Summary				
 Itemized i 	increases to cash this period		\$\$500.9	9	
2. Unitemize	ed increases to cash of under \$100 this period	\$0.0	0 .		
3. Total of al	Il interest received this period on loans made to others. (Schedule	H, Column (e).)	\$0.0	<u>0</u>	
	cellaneous increases to cash this period. (Add Lines 1, 2, and 3.	Enter here and on the	TOTAL \$ 500.9	9	

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