Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	LOS RECEIVED ANGELES C	
SEE INSTRUCTIONS ON REVERSE	from01/01/2021 through06/30/2021	PROPOSITION B	For Official Use Only
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Stop the Madness: Support Recalling District STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER Gary Crummitt MAILING ADDRESS CITY STATE	
CITY STATE ZIP C Long Beach CA 908 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	02 (562) 983~0815	NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS	90802 (562) 983-0815
OPTIONAL: FAX / E-MAIL ADDRESS gary@crummittandassociates.com	ODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	ZIP CODE AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ		owlegg the information contained herein and in the attach	ned schedules is true and complete. I certify
Executed on	BySlansture of Co	Signature of Treasurer or Assistant Treasurer	per of Sponsor
Executed on	By	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
_Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	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

	COVE	R PAG	E-PART	2
CALIF FC	ÖRNI ORM	A Z	l 60	
Page _	2	_ of _	16	

Officeholder or Candidate Controlled Committee			Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				-
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offi	iceholder, car	ndidate, or state	e measure p	roponent, if any
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this s not included in this statement that are controlled by you contributions or make expenditures on behalf of your	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD	ė.	D	ISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER			<u> </u>			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Canc officeholder(s) or candidate(s)) for which this		rimarily forme	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	. BOX)		Recall George Gascon	ANDIDATE	District At	torney	X SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
	P CODE AREA CODE/PHONE		Attac	ch continuatio	on sheets if ned	cessary	N

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 16				n
from	01/01/2021	_ F	ORM			<u> </u>
through	06/30/2021	Page	3	of	16	

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Stop the Madness: Support Recalling District Attorney Gascon Now

1437685 Calendar Year Summary for Candidates

I.D. NUMBER

Contributions Received		Column A TOTAL THIS PERIOD MATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summ Running in Both the S General Elections	
1. Monetary Contributions Schedule A, Line 3	\$	17,909.00	\$	17,909.00	1/1 throu	igh 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	_	0.00		0.00	WELLING THE PARTY OF	gii 0/30 /// to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	17,909.00	\$	17,909.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	_	0.00		0.00	21 Evpenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	17,909.00	\$	17,909.00	Made \$	\$
Expenditures Made					Expenditure Limit Su	mmary for State
6. Payments Made Schedule E, Line 4	\$	8,424.49	\$	8,424.49	Candidates	
7. Loans Made Schedule H, Line 3	-	0.00		0.00	22. Cumulative	Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,424.49	\$	8,424.49		untary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	_	834.91		834.91	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	_	0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	9,259.40	\$	9,259.40		\$
Current Cash Statement						\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	0.00	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	-	17,909.00		ounts in Column A to the responding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	from	m Column B of your last	*Amounts in this section may reported in Column B.	be different from amounts
15. Cash Payments Column A, Line 8 above	_	8,424.49		ort. Some amounts in lumn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	9,484.51	figu	ires that should be		
If this is a termination statement, Line 16 must be zero.			per	otracted from previous iod amounts. If this is first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00	for car	this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts			from	m Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00	- 88			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$_	834.91				
					I.	FPPC Form 460 (Jan)

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

Schedule Monetary	A Contributions Received	ntributions Received Amounts may be rounded to whole dollars. Statement covers period from01/01/2021			CALIFORNIA 461	
SEE INSTRUCTI	ONS ON REVERSE			through _06/30/2	021	Page4 of16
NAME OF FILER		A				I.D. NUMBER
Stop the Ma	adness: Support Recalling District Attorney Gascon	Now				1437685
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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
05/03/2021	Bradley Bennett Los Angeles, CA 90064	⊠IND □COM □OTH □PTY □SCC	Retail Food BSB Inc	250.00	25	0.00
06/01/2021	David C. Brown Los Angeles, CA 90049		Retired N/A	1,000.00	1,00	0.00
06/03/2021	SP Carlton Santa Cruz, CA 95060	⊠IND □COM □OTH □PTY □SCC	RN SVMH	100.00	10	0.00
04/13/2021	Michael Corben Newhall, CA 91321	IND COM OTH PTY Scc	Retired N/A	100.00	10	0.00
06/11/2021	Lyle Dawn Los Angeles, CA 90064	□IND □COM □OTH □PTY □SCC	Retired Retired	100.00	10	0.00
			SUBTOTAL	1,550.00	deal of the	
1. Amount re	A Summary eceived this period – itemized monetary contributions. ill Schedule A subtotals.)		\$	14,790.00	IND-In COM-	Recipient Committee (other than PTY or SCC)
	eceived this period – unitemized monetary contributions etary contributions received this period.	s of less than	\$100 \$	3,119.00	PTY-F	Other (e.g., business entity) Political Party Small Contributor Committee

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

17,909.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary	onetary Contributions Received		ary Contributions Received Amounts may be rounded to whole dollars.			from 01/01/	C	FORM 460
				through06/30/	/2021 Pa	age5 of16		
NAME OF FILER						D. NUMBER		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE.ALSOENTERID.NUMBER)		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	D THIS CALENDAR YEAR TODA			
04/26/2021	Guillermo De La Vina Los Angeles, CA 91342	⊠IND □COM □OTH □PTY □SCC	Executive Sigue	100.00	100.	.00		
06/28/2021	Andrew Grzywa Running Springs, CA 92382	⊠IND □COM □OTH □PTY □SCC	Chief RHC	100.00	100.	.00		
06/30/2021	Ray Hashman Los Angeles, CA 90049	□IND □COM □OTH □PTY □SCC	Business Tristen Aviation	100.00	100.	.00		
06/07/2021	Belinda Herrera Norwalk, CA 90650	□IND □COM □OTH □PTY □SCC	Paralegal LADA	100.00	100.	.00		
05/04/2021	Michael Lamers Torrance, CA 90505	IND □COM □OTH □PTY □SCC	Engineer Measurement Analysis Corporation	40.00	140.	.00		
			SUBTOTAL	\$ 440.00		20. 35 5 36 图象		

*Contributor Codes IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

•		to whole o	dollars.	from01/01/2021 through06/30/2021			ORM 460
NAME OF FILER						1.D.NU	MBER
Stop the Madr	ness: Support Recalling District Attorney Gascon	Now				14376	85
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
06/13/2021	Michael Lamers Torrance, CA 90505	⊠IND □COM □OTH □PTY □SCC	Engineer Measurement Analysis Corporation	50.00	1	40.00	
06/29/2021	Michael Lamers Torrance, CA 90505	⊠IND □COM □OTH □PTY □SCC	Engineer Measurement Analysis Corporation	50.00	1	40.00	
04/20/2021	Gregory Lamm Chandler, AZ 85249	IND □COM □OTH □PTY □SCC	Owner Epoxy2u	100.00	1	00.00	
06/11/2021	Avi Levy Los Angeles, CA 90066	☑IND □COM □OTH □PTY □SCC	Retired Retired	100.00		00.00	
06/01/2021	Robert J. Lowe Los Angeles, CA 90049	⊠IND □COM □OTH □PTY □SCC	REal Estate Lowe Enterprises	1,000.00	1,0	00.00	
			SUBTOTALS	1,300.00			

*Contributor Codes

IND-Individual

COM - Recipient Committee

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Monetary	Contributions Received	Amounts may to whole		Statement covers period from01/01/2021		FORM 460	
				through 06/30/	2021		7 of 16
NAME OF FILER			27 di			I.D. NU	MBER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now	·-·			14376	85
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSOENTER 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 TODATE (IF REQUIRED)
05/12/2021	Kenneth Lynch Surfside, CA 90743	⊠IND □COM □OTH □PTY □SCC	Physician (M.D.) Kenneth Lynch MD	500.00	5	00.00	
04/30/2021	Hamilton Ma San Jose, CA 95124	IND COM OTH PTY	Retired Retired	100.00	1	00.00	
04/13/2021	Athena Novak Los Angeles, CA 91316	IND COM OTH PTY	Retired Retired	100.00	1	00.00	H
04/16/2021	Linda Pesner-Redhead Fullerton, CA 92835	☑IND □COM □OTH □PTY □SCC	Owner EA Photography	100.00	1	00.00	
06/29/2021	Simon Raab Santa Barbara, CA 93108	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00	1	00.00	
			SUBTOTALS	900.00			110 15 15

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		from01/01/2021		FORM 460	
				through06/30/	2021	Page_	8 of 16
NAME OF FILER						I.D. NUI	MBER
Stop the Mad	ness: Support Recalling District Attorney Gascon	Now				14376	85
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)
06/10/2021	Jim Robinson Los Angeles, CA 90007	⊠IND □COM □OTH □PTY □SCC	Retired Retired	500.00	5	00.00	,
05/20/2021	David Sacks San Francisco, CA 94115	☑IND □COM □OTH □PTY □SCC	Investor Craft Ventures	10,000.00	10,0	00.00	
06/10/2021	Richard Vergari Valencia, CA 91354	IND COM	Retired Retired	100.00	1	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTALS	10,600.00		交響	

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

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	01/01/2021	FORM 400
through _	06/30/2021	Page _ 9 _ of _ 16
		I.D. NUMBER
		1437685

NAME OF FILER

Stop the Madness: Support Recalling District Attorney Gascon Now

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crummitt and Associates Long Beach, CA 90802	PRO		250.00
Dauntless Communications Roseville, CA 95661	WEB		425.00
Dauntless Communications Roseville, CA 95661	WEB		425.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

SUBTOTAL\$

1,100.00

0.00

Sch	nedu	le E		
(Co	ntin	uatio	on S	heet)
Pay	mer	nts M	lade	

SCHEDUL	FF	CONT
SCHEDUL		(CONT.)

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. FORM 01/01/2021 through __06/30/2021 Page __ 10 __ of __ 16 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 SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL phone banks fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND postage, delivery and messenger services POS LEG legal defense professional services (legal, accounting) voter registration PRO VOT campaign literature and mailings WEB information technology costs (internet, e-mail) LIT PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) E- Fundraising Connections Credit Card Processing Fees 4.96 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 25.49 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 5.34 Sacramento, CA 95815

E- Fundraising Connections Credit Card Processing Fees 1.63 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 18.48

SUBTOTAL \$

55.90

Sacramento, CA 95815

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

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 candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals 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 **PRO** 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 OR DESCRIPTION OF PAYMENT	AMOUNT PAID
E- Fundraising Connections	Credit Card Processing Fees	7.75
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	7.91
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	39.28
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	3.26
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	31.11
Sacramento, CA 95815		
* Payments that are contributions or independent expenditures must also be summarized on		BTOTAL \$ 89.31

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

SUBTOTAL \$

89.31

SCHEDULE E (C	CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from01/01/2021	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2021	Page12 of16
NAME OF FILER			I.D. NUMBER
Stop the Madness: Support Recalling District	Attorney Gascon Now		1437685
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code. C	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	OFC office expenses PET petition circulating PHO phone banks	SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and	fuction costs

CNIP 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	office expen petition circul phone banks polling and s postage, deli	d appearand ses ating urvey resea very and m	ces	RED SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and product candidate travel, lodging, and retaff/spouse travel, lodging, and transfer between committees of voter registration	ction costs meals ad meals
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE	PRT	print ads	CODE	OR	WEB	information technology costs (i	internet, e-mail)
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
E- Fundraising Connections Sacramento, CA 95815				Credit Card Pr	rocessing	Fees	8.14
E- Fundraising Connections Sacramento, CA 95815				Credit Card Pr	rocessing	Fees	0.95

Credit Card Processing Fees E- Fundraising Connections 1.63 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 23.00

E- Fundraising Connections Credit Card Processing Fees 1.90 Sacramento, CA 95815

SUBTOTAL \$

35.62

Sacramento, CA 95815

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

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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Statement covers period

CALIFORNIA **Payments Made FORM** 01/01/2021 from through 06/30/2021 Page 13 of 16 SEE INSTRUCTIONS ON REVERSE NAME OF FILER LD. 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 SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services TSF 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) E- Fundraising Connections Credit Card Processing Fees 4.89 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 452.13 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 1.63 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 1.18 Sacramento, CA 95815 E- Fundraising Connections Credit Card Processing Fees 23.00 Sacramento, CA 95815

SUBTOTAL \$

482.83

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

Schedule E (Continuation S Payments Mad

SCHEDULE E (CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2021	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through 06/30/2021 '	Page 14 of 16
NAME OF FILER	I.D. NUMBER		
Stop the Madness: Support Recalling Distric	t Attorney Gascon Now		1437685

COL	DES: 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 DAVE				

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	19.20
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	1.68
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	5.00
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	44.16
Sacramento, CA 95815		
E- Fundraising Connections	Credit Card Processing Fees	9.38
Sacramento, CA 95815		

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

SUBTOTAL \$

79.42

Schedule E (Continuation Sheet) **Payments Made**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDOLE E (CONT.)
Statement covers period		CALIFORNIA 460
from	01/01/2021	FORM TOO
through_	06/30/2021	Page 15 of 16
		I.D. NUMBER
		1437685

Stop the Madness: Support Recalling District Attorney Gascon Now

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations t.v. or cable airtime and production costs petition circulating PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals POL polling and survey research ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT 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
E- Fundraising Connections Sacramento, CA 95815		Credit Card Processing Fees	9.54
Eureka Strategy Group Hollister, CA 95023		Mailing Lists	500.00
L2, Inc. Bothell, WA 98011		Voter Data Base	3,770.00
Karen Roseberry Palmdale, CA 93591	OFC		1,499.91
Karen Roseberry Palmdale, CA 93591	OFC		751.96
* Payments that are contributions or independent expenditures must also be summa			SUBTOTAL \$ 6,531.41

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBIDIALS 6,531.41

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE	Amounts may be round to whole dollars.	ded	Statement cover	2021	LIFORNIA 460 FORM of 16	
NAME OF FILER				I.D. 1	NUMBER	
Stop the Madness: Support Recalling District Attorney Ga	Stop the Madness: Support Recalling District Attorney Gascon Now					
CODES: If one of the following codes accurately described 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 communication meetings and appears office expenses PET petition circulating PHO phone banks POL polling and survey resuppostage, delivery and PRO professional services PRT print ads	ns ances search messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, logging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Karen Roseberry	OFC	0.00	834.91	0.	00 834.91	
Palmdale, CA 93591						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	834.91	\$ 0.0	834.91	
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.)						
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized)	edule F, Column (c) subto payments on accrued exp	otals for payments on penses under \$100.)				
 Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.) 	ter the difference here an			NET \$	834.91 May be a negative number	