

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

1/31/22 F.E.

COVER PAGE

CALIFORNIA FORM **460**

Page 1 of 21

For Official Use Only

**Statement covers period**  
 from 10/01/2021  
 through 12/31/2021

**Date of election if applicable:**  
 (Month, Day, Year) 2022 FEB -1 PM 12: 20  
**PROPOSITION B UNIT**

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall  
*(Also Complete Part 5)*
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
  - Controlled  
*(Also Complete Part 6)*
  - 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**

I.D. NUMBER  
1438145

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
 CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE  
 REPUBLICAN LED RECALL OF GEORGE GASCON

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE  
 LOS ANGELES CA 91364 (415) 732-7700

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

CAMPAIGN@CAMPAIGNLAWYERS.COM

**Treasurer(s)**

NAME OF TREASURER

JAMES R. SUTTON

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE  
 LOS ANGELES CA 91364 (415) 732-7700

NAME OF ASSISTANT TREASURER, IF ANY

MATTHEW C. ALVAREZ

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE  
 LOS ANGELES CA 91364 (415) 732-7700

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 1-31-22  
 Date

Executed on 1-27-22  
 Date

Executed on \_\_\_\_\_  
 Date

Executed on \_\_\_\_\_  
 Date

By [Signature]  
 Signature of Treasurer or Assistant Treasurer

By [Signature]  
 Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_  
 Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
 Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE \_\_\_\_\_

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) \_\_\_\_\_

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP \_\_\_\_\_

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME DISTRICT ATTORNEY GEORGE GASCON BALLOT MEASURE COMMITTEE	I.D. NUMBER 1437443
--	------------------------

NAME OF TREASURER JAMES SUTTON	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
-----------------------------------	--

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	91364	(415) 732-7700

COMMITTEE NAME GEORGE GASCON FOR DISTRICT ATTORNEY 2020 ATTORNEY'S FEES FUND	I.D. NUMBER 1426300
---	------------------------

NAME OF TREASURER JAMES SUTTON	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
-----------------------------------	--

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	91364	(415) 732-7700

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE  
GEORGE GASCON RECALL

BALLOT NO. OR LETTER TBD	JURISDICTION COUNTY OF LOS ANGELES	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
-----------------------------	---------------------------------------	--

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT \_\_\_\_\_

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

**7. Primarily Formed Candidate/Officeholder Committee** *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

*Attach continuation sheets if necessary*

Recipient Committee Campaign Statement Part 5b. Related Committees Not Included in this Statement (continued)

COMMITTEE NAME/I.D. NUMBER

GEORGE GASCON FOR LA DISTRICT ATTORNEY 2020 ID# 1422183

NAME OF TREASURER

JAMES SUTTON

CONTROLLED COMMITTEE?

YES

COMMITTEE ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY

LOS ANGELES

STATE

CA

ZIP CODE

91364

AREA CODE/PHONE

415/732-7700

COMMITTEE NAME/I.D. NUMBER

DISTRICT ATTORNEY GEORGE GASCON OFFICEHOLDER ACCOUNT ID# 1436344

NAME OF TREASURER

JAMES SUTTON

CONTROLLED COMMITTEE?

YES

COMMITTEE ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY

LOS ANGELES

STATE

CA

ZIP CODE

91364

AREA CODE/PHONE

415/732-7700

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through		Page <u>4</u> of <u>21</u>
		I.D. NUMBER 1438145

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 2,705.00	\$ 247,434.39
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 2,705.00	\$ 247,434.39
4. Nonmonetary Contributions ..... Schedule C, Line 3	0.00	20,895.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 2,705.00	\$ 268,329.39

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

**Expenditures Made**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... Schedule E, Line 4	\$ 47,034.49	\$ 164,989.14
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 47,034.49	\$ 164,989.14
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	-2,183.71	8,506.84
10. Nonmonetary Adjustment ..... Schedule C, Line 3	0.00	20,895.00
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 44,850.78	\$ 194,390.98

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditures Made\***  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 126,774.74
13. Cash Receipts ..... Column A, Line 3 above	2,705.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	47,034.49
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 82,445.25

If this is a termination statement, Line 16 must be zero.

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	\$ 8,506.84

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous 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).

\*Amounts in this section may be different from amounts reported in Column B.



**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

I.D. NUMBER

1438145

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/01/2021	BRUCE WESTERN 606 WEST 122 STREET NEW YORK, NY 10027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROFESSOR COLUMBIA UNIVERSITY	100.00	600.00	
10/12/2021	VLAD POPESCU 7615 WEST 85TH STREET PLAYA DEL REY, CA 90293	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SOFTWARE ENGINEER GOMGUM	27.00	195.00	
10/13/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
10/15/2021	JENNIFER JOHNSON 1120 UNION STREET, #3 SAN FRANCISCO, CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ATTORNEY OFFICE OF THE SAN FRANCISCO PUBLIC DEFENDER	35.00	135.00	
10/15/2021	DENCY NELSON 2415 SILVERSTRAND AVENUE HERMOSA BEACH, CA 90254	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NOT EMPLOYED NONE	50.00	100.00	

**SUBTOTAL \$** 222.00

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 2,334.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 371.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 2,705.00

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

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

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page <u>6</u> of <u>21</u>

NAME OF FILER	I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON	1438145

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2021	CHRISTINE SLAGLE 4803 ADENMOOR AVENUE LAKEWOOD, CA 90713	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NOT EMPLOYED NONE	50.00	210.00	
10/18/2021	SARAH PILLSBURY 1036 PLEASANTVIEW AVENUE VENICE, CA 90291	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PRODUCER SANFORD/PILLSBURY PRODUCTIONS	100.00	450.00	
10/19/2021	DAN SIMON 223 CARROLL CANAL VENICE, CA 90291	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROFESSOR UNIVERSITY OF SOUTHERN CALIFORNIA	25.00	175.00	
10/21/2021	ZOE GUTTMAN 2331 OUTPOST DRIVE LOS ANGELES, CA 90068	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SCIENTIST UNIVERSITY OF CALIFORNIA, LOS ANGELES	80.00	170.00	
10/27/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
<b>SUBTOTAL \$</b>				265.00		

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page <u>7</u> of <u>21</u>

NAME OF FILER	I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON	1438145

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2021	VLAD POPESCU 7615 WEST 85TH STREET PLAYA DEL REY, CA 90293	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SOFTWARE ENGINEER GUMGUM	10.00	195.00	
10/29/2021	JAMES CARLIN ADDRESS REQUESTED LOS ANGELES, CA 90053	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ADMINISTRATIVE HEARING EXAMINER CITY OF LOS ANGELES	20.00	120.00	
11/03/2021	BRUCE WESTERN 606 WEST 122 STREET NEW YORK, NY 10027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROFESSOR COLUMBIA UNIVERSITY	100.00	600.00	
11/09/2021	VLAD POPESCU 7615 WEST 85TH STREET PLAYA DEL REY, CA 90293	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SOFTWARE ENGINEER GUMGUM	27.00	195.00	
11/12/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
<b>SUBTOTAL \$</b>				167.00		

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM <b>460</b>
from	10/01/2021	
through	12/31/2021	Page <u>8</u> of <u>21</u>

NAME OF FILER	I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON	1438145

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/29/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
11/29/2021	VLAD POPESCU 7615 WEST 85TH STREET PLAYA DEL REY, CA 90293	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SOFTWARE ENGINEER GUMGUM	10.00	195.00	
11/30/2021	JAMES CARLIN ADDRESS REQUESTED LOS ANGELES, CA 90053	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ADMINISTRATIVE HEARING EXAMINER CITY OF LOS ANGELES	20.00	120.00	
12/01/2021	BRUCE WESTERN 606 WEST 122 STREET NEW YORK, NY 10027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROFESSOR COLUMBIA UNIVERSITY	100.00	600.00	
12/07/2021	UNITE HERE, LOCAL 11 464 SOUTH LUCAS AVENUE, #201 LOS ANGELES, CA 90017 RECEIVED THROUGH INTERMEDIARY: SUTTON LAW FIRM, 150 POST STREET, SUITE 405, SAN FRANCISCO, CA 94108	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	1,500.00	

**SUBTOTAL \$** 1,640.00

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



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

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 9 of 21

NAME OF FILER	I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON	1438145

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/13/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
12/28/2021	PETER OSBORN 131 EAST LIVE OAK STREET, #10 SAN GABRIEL, CA 91776	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARALEGAL SELF-EMPLOYED/SAME NAME	10.00	110.00	
12/29/2021	JAMES CARLIN ADDRESS REQUESTED LOS ANGELES, CA 90053	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ADMINISTRATIVE HEARING EXAMINER CITY OF LOS ANGELES	20.00	120.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				40.00		

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE D

Statement covers period from <u>10/01/2021</u> through <u>12/31/2021</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>10</u> of <u>21</u>
I.D. NUMBER 1438145	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

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)
11/04/2021	PILIPINO AMERICAN LOS ANGELES DEMOCRATS (PALAD) GENERAL PURPOSE COMMITTEE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		500.00	500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				500.00		

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$ 500.00
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 500.00

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 11 of 21
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

- |   |  |  |
|---|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                 | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants   | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                          | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations  | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                 | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events   | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>ND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense  | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                             | <b>PRT</b> print ads                                 | <b>WEB</b> 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
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		40.50
WESTWEST DIGITAL 7701 PASO ROBLES AVENUE VAN NUYS, CA 91406	WEB		1,950.00
ALEXANDRA LEARD CONSULTING LLC 915 NORTH LA BREA AVENUE, #421 WEST HOLLYWOOD, CA 90038	CNS		5,000.00

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

**SUBTOTAL \$** 6,990.50

**Schedule E Summary**

- |  |                 |           |
|--|-----------------|-----------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$              | 47,034.49 |
| 2. Unitemized payments made this period of under \$100   | \$              | 0.00      |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$              | 0.00      |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | <b>TOTAL \$</b> | 47,034.49 |

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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page <u>12</u> of <u>21</u>
I.D. NUMBER		1438145

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802		REIMBURSED EXPENSES; SEE SCHEDULE G	1,276.90
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		2,000.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		86.44
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802		REIMBURSED EXPENSES; SEE SCHEDULE G	569.90
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		3,000.00

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

**SUBTOTAL \$** 6,933.24



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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 13 of 21
I.D. NUMBER		1438145

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		3,000.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		3,000.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		3,000.00
JEWISH CENTER FOR JUSTICE 11960 SUNSET BLVD. LOS ANGELES, CA 90049	CVC		1,000.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		10.82

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

**SUBTOTAL \$** 10,010.82

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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page <u>14</u> of <u>21</u>
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
FILIPINO AMERICAN LOS ANGELES DEMOCRATS (PALAD) (ID# 1421550) 910 ALEGRE PLACE LOS ANGELES, CA 90065	CTB		500.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		28.41
ALEXANDRA LEARD CONSULTING LLC 915 NORTH LA BREA AVENUE, #421 WEST HOLLYWOOD, CA 90038	CNS		5,000.00
BLUE SUNDAY PRODUCTIONS 5122 WEST 9TH STREET LOS ANGELES, CA 90036	POL		5,000.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		3.93

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

**SUBTOTAL \$** 10,532.34



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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 15 of 21
I.D. NUMBER		1438145

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
ALEXANDRA LEARD CONSULTING LLC 915 NORTH LA BREA AVENUE, #421 WEST HOLLYWOOD, CA 90038	CNS		5,000.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS		2,000.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802		REIMBURSED EXPENSES; SEE SCHEDULE G	1,276.90
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO		1,120.65
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO		2,800.25

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

**SUBTOTAL \$** 12,197.80

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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 16 of 21
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

SEE INSTRUCTIONS ON REVERSE

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	OFC		13.91
MITCHELL PUBLISHING & MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES, CA 90033	CMP		251.85
MITCHELL PUBLISHING & MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES, CA 90033	CMP		104.03

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

**SUBTOTAL \$** 369.79



**Schedule F  
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 17 of 21
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

SEE INSTRUCTIONS ON REVERSE

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS	3,000.00	0.00	3,000.00	0.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	REIMBURSED EXPENSES; SEE SCHEDULE G	569.90	0.00	569.90	0.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS	3,000.00	0.00	3,000.00	0.00
<b>SUBTOTALS \$</b>		<b>6,569.90\$</b>	<b>0.00\$</b>	<b>6,569.90\$</b>	<b>0.00</b>

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

**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	<b>INCURRED TOTALS \$</b>	8,506.84
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.)	<b>PAID TOTALS \$</b>	10,690.55
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	<b>NET \$</b>	-2,183.71

May be a negative number

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 18 of 21
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

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

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

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

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
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS	3,000.00	0.00	3,000.00	0.00
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO	1,120.65	0.00	1,120.65	0.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	CNS	0.00	2,000.00	0.00	2,000.00
JKH CONSULTING 707 EAST OCEAN BLVD., #1108 LONG BEACH, CA 90802	REIMBURSED EXPENSES; SEE SCHEDULE G	0.00	1,276.90	0.00	1,276.90
<b>SUBTOTALS \$</b>		<b>4,120.65 \$</b>	<b>3,276.90 \$</b>	<b>4,120.65 \$</b>	<b>3,276.90</b>

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page 19 of 21
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145

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

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

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

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
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO	0.00	3,205.45	0.00	3,205.45
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO	0.00	2,024.49	0.00	2,024.49
<b>SUBTOTALS \$</b>		0.00 \$	5,229.94 \$	0.00 \$	5,229.94

**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		CALIFORNIA FORM <b>460</b>	
from	10/01/2021	Page	20 of 21
through	12/31/2021	I.D. NUMBER	1438145

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JKH CONSULTING

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
NATIONBUILDER 520 SOUTH GRAND AVENUE, 2ND FLOOR LOS ANGELES, CA 90071	WEB		707.00
ZOOM 55 ALMADEN BLVD., SUITE 600 SAN JOSE, CA 95113	WEB		569.90
NATIONBUILDER 520 SOUTH GRAND AVENUE, 2ND FLOOR LOS ANGELES, CA 90071	WEB		707.00
ZOOM 55 ALMADEN BLVD., SUITE 600 SAN JOSE, CA 95113	WEB		569.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,553.80

\* 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.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2021	
through	12/31/2021	Page <u>21</u> of <u>21</u>
NAME OF FILER		I.D. NUMBER
CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON		1438145
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
JKH CONSULTING		

SEE INSTRUCTIONS ON REVERSE  
 NAME OF FILER

CRIME SURVIVORS, LAW ENFORCEMENT AND COMMUNITY LEADERS AGAINST THE REPUBLICAN LED RECALL OF GEORGE GASCON  
 NAME OF AGENT OR INDEPENDENT CONTRACTOR

JKH CONSULTING

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FL</b> candidate filing/ballot fees                                   | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>FRT</b> print ads                                 | <b>WEB</b> 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
NATIONBUILDER 520 SOUTH GRAND AVENUE, 2ND FLOOR LOS ANGELES, CA 90071	WEB		707.00
ZOOM 55 ALMADEN BLVD., SUITE 600 SAN JOSE, CA 95113	WEB		569.90

Attach additional information on appropriately labeled continuation sheets. **TOTAL\* \$ 1,276.90**