Recipient Committee		0.57 (\)\[\frac{1}{255}\]	e Stamp	COVER PAGE
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	٠.	LOB 4/2-1/2	24.6	FORM 460
(Government Code Sections 64200-64216.5)	Statement covers period from01/01/2022	Date of election if applicables 22 APR 29 (Month, Day, Year)	AM 10: 43	age _ 1 _ of _ 24 _ For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through04/23/2022	06/07/2022		
1. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
○ State Candidate Election Committee ○ Recall (Also Complete Pert 5) ☑ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	▼ Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Special C	Statement bdd-Year Report ental Preelection t - Attach Form 495
3. Committee Information	D. NUMBER 1438408	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Golden State Communities Project		NAME OF TREASURER Thomas W. Hiltachk MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP C Sacramento CA 958		NAME OF ASSISTANT TREASURER, IF ANY Ashlee N. Titus	CA 95814	(916) 442-7757
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS		
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY Sacramento	STATE ZIP CODE CA 95814	AREA CODE/PHONE (916)442-7757
OPTIONAL: FAX / E-MAIL ADDRESS (916)442-7759 / fppc@bmhlaw.com		OPTIONAL: FAX / E-MAIL ADDRESS		_
4. Verification				hog ,
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ		owledge the information contained herein and in the	attached schedules is	strue and complete. I certify
Executed on	Ву	Signature of Treasurer or Assistant Treasurer		-
Executed onDate	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Proponent or Respons	ible Officer of Sponsor	-
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propo	nent	-
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propo	pnent	- EPPC Form 460 / Jan/2016

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE-PART 2

CALIFORNIA FORM 460

Page 2 of 24

. Officeholder or Candidate Controlled Co	mmittee	6.	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	-			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	tate measure p	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive		OFFICE SOUGHT OR HELD	<u>.</u> .		DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s)	didate/Offic s) for which thi	ceholder Co	ommittee List primarily form	st names of ed.
COMMITTEE ADDRESS STREET ADDRESS (NO F			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDĂTE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO F	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	ZIP CODE AREA CODE/PHONE		Atta	ch continuation	on sheets if r	necessary	

Campaign Disclosure Statement

SU	MM/	ARY	PA	GE
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Summary Page	to whole dollars.	State	ment covers period	CALIFORNIA 460
		from	01/01/2022	FORM TOO
EE INSTRUCTIONS ON REVERSE		through	04/23/2022	Page3 of24
AME OF FILER				I.D. NUMBER
olden State Communities Project				1438408
Contributions Received		IMN B	Calendar Year Sum	mary for Candidates

Contributions Received	Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 275,320.00	\$	275,320.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00		0.00	[
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 275,320.00	\$	275,320.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 275,320.00	\$	275,320.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 200,028.77	\$	200,028.77	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 200,028.77	\$	200,028.77	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-354.02		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 199,674.75	\$	200,028.77	/\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 2,960.33		calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	<u>275,320.00</u>		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	200,028.77		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 78,251.56	figu	ures that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.		pe	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		fro any	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$ 0.00			·
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00			•
				FPPC Form 460 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866)275-37

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

Schedule /	A						SCHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from01/01/2		CALIFORNIA 460 FORM		
EE INSTRUCTIO	NS ON REVERSE			through _04/23/20	022	Page	4 of24	
AME OF FILER		-				I.D. NUMBE	ER	
Golden State	Communities Project					1438408		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
02/28/2022	California Correctional Peace Officers Association Political Action Committee (ID# 830349) Sacramento, CA 95814	□IND ☑COM □OTH □PTY □SCC		100,000.00	100,0	00.00		
03/21/2022	Edward Atsinger Camarillo, CA 93012	IND COM OTH PTY	Executive Director Salem Media Group	7,500.00	20,0	00.00		
03/28/2022	Ward for District Attorney 2022 (ID# 1356635) Hilmar, CA 95324	□IND ©COM □OTH □PTY □SCC		1,000.00	1,00	00.00		
03/30/2022	William Clark Placerville, CA 95667	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00	21	00.00		
03/31/2022	California District Attorneys Association Sacramento, CA 95833	□IND □COM ⊠OTH □PTY □SCC		10,000.00	10,00	00.00		
			SUBTOTAL\$	118,700.00				
. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	275,200.00	IND-1 COM-	•	Committee n PTY or SCC)	
	ceived this period – unitemized monetary contributions	of less than	\$100\$	120.00	PTY-	Political Par	ty ibutor Committee	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A. Line 1.	TOTAL \$	275,320.00	(300-	OTTAIL CUM	ibutor Confinitee	

Schedule A (Continuation Sheet)

SCHEDULE A	CONT
SCHEDULEA	

Monetary Contributions Received		Amounts may to whole		from01/01/	ers period	CALIFORNIA 460		
				through 04/23/	/2022		5 of <u>24</u>	
NAME OF FILER						I.D. NU	MBER	
Golden State	Communities Project					14384	08	
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
03/31/2022	Dennis Weinberg Camarillo, CA 93012	IND COM OTH PTY	Chief Executive Officer Granular Insurance Company	5,000.00	5,0	00.00		
04/01/2022	Law Offices of Hiepler and Hiepler Camarillo, CA 93010	□IND □COM 図OTH □PTY □SCC		3,000.00	3,0	00.00		
04/04/2022	Edward Atsinger Camarillo, CA 93012	☑IND □COM □OTH □PTY □SCC	Executive Director Salem Media Group	7,500.00	20,0	00.00		
04/04/2022	Ron Mittelstaedt El Dorado Hills, CA 95762	⊠IND □COM □OTH □PTY □SCC	Director Waste Connections, Inc.	5,000.00	5,0	00.00		
04/06/2022	Pascal Mouawad West Hollywood, CA 90069	☑IND □COM □OTH □PTY □SCC	Owner Mouawad USA Inc.	2,000.00	2,0	00.00		
			SUBTOTAL	22,500.00			,	

*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.

Statement covers period		CALIFORNIA 460
from	01/01/2022	FORM 400
through_	04/23/2022	Page6 of24

NAME OF FILER Golden State Communities Project

1438408

I.D. NUMBER

SCHEDULE A (CONT.)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)
04/11/2022	Kurt Reisiq El Dorado Hills, CA 95762	IND □COM □OTH □PTY □SCC	Chairman American Pacific Mortgage	5,000.00	5,000.00	
04/11/2022	Steve Thomas BMW Camarillo, CA 93010	□IND □COM 図OTH □PTY □SCC		10,000.00	10,000.00	
04/11/2022	Stockton Police Officers Association PAC (ID# 1327488) Stockton, CA 95202	□IND □COM □OTH □PTY □SCC		10,000.00	10,000.00	
04/14/2022	Yocha Dehe Wintun Nation Brooks, CA 95606	□IND □COM 図OTH □PTY □SCC		25,000.00	25,000.00	
04/15/2022	Edward Czuker Oxnard, CA 93035	⊠IND □COM □OTH □PTY □SCC	Chairman and CEO Legado Companies	5,000.00	5,000.00	
			SUBTOTAL\$	55,000.00		

*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.

State	ment covers period		i
_	•	FORM 460	
from	01/01/2022	FORIVI - C	
through_	04/23/2022	Page 7 of 24	

SCHEDULE A (CONT.)

NAME OF FILER I.D. NUMBER

Golden State Communities Project

1438408 AMOUNT IF AN INDIVIDUAL, ENTER **CUMULATIVE TO DATE** PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME **PERIOD** (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 04/18/2022 49,000.00 Alameda County Prosecutors Association 49,000.00 □ COM Oakland, CA 94619 X OTH □ PTY □SCC 04/19/2022 Certified Public Brian Isaac Dror 5,000.00 5,000.00 XIND Accountant ☐ COM Brian Dror CPA Inc. Oxnard, CA 93035 □ PTY □scc 04/19/2022 Rita Emerson Retired 5,000.00 5,000.00 X IND None COM Los Angeles, CA 90024 □ OTH □ PTY SCC 04/20/2022 Edward Atsinger Executive Director 5,000.00 20,000.00 X IND Salem Media Group COM Camarillo, CA 93012 Потн □ PTY □scc 04/20/2022 Frank Visco 5,000.00 5,000.00 X IND Visco Financial Insurance □ COM Lancaster, CA 93534 Services □OTH □ PTY SCC

SUBTOTAL\$

69,000.00

*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 to whole o		Statement coverage of the statement coverage	•	SCHEDULE A (CONT CALIFORNIA FORM 460		
		,		through04/23/	/2022	Page.	8 of24	
NAME OF FILER						I.D. NU	IMBER	
Golden State	Communities Project					14384	108	
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	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
04/22/2022	Contra Costa County Deputy Sheriff's Association PAC (ID# 880929) Sacramento, CA 95814	□IND ☑COM □OTH □PTY □SCC		10,000.00	10,0	000.00		
		□IND □COM □OTH □PTY □SCC	19					
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						

SUBTOTAL\$

10,000.00

*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 SCHEDULE D **Summary of Expenditures** Statement covers period CALIFORNIA Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 01/01/2022 from **Candidates. Measures and Committees** through __04/23/2022 Page 9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Golden State Communities Project 1438408 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Target Data and Ad 03/10/2022 Recall of George Gascon 50,000.00 50.000.00 Production Los Angeles County Contribution X Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose Cynthia Rodriguez 04/04/2022 TEL and WEB 46,500.00 P2022 \$46,500.00 10,000.00 District Attorney Contribution Yolo County ☐ Nonmonetary Contribution | Independent Expenditure □ Support X Oppose Cynthia Rodriguez District Attorney 04/04/2022 TEL and WEB 9,000,00 46,500.00 P2022 \$46,500.00 Yolo County Contribution ☐ Nonmonetary Contribution Independent Experiditure ☐ Support X Oppose SUBTOTAL \$ 69,000.00 **Schedule D Summary**

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** 01/01/2022 from. Candidates, Measures and Committees through 04/23/2022 of__24 I.D. NUMBER NAME OF FILER 1438408 Golden State Communities Project CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR DATE TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE TEL and WEB 10,000.00 40,000.00 P2022 \$40,000.00 04/04/2022 Jim Fryhoff Sheriff Contribution Ventura County □ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose 40,000.00 P2022 \$40,000.00 TEL and WEB 10,000.00 04/04/2022 Jim Fryhoff ☐ Monetary Sheriff Contribution Ventura County Nonmonetary Contribution | Independent Expenditure ☐ Support X Oppose 10,000.00 20,000.00 P2022 \$20,000.00 Tori Verber Salazar TEL and WEB 04/04/2022 District Attorney Contribution San Joaquin County □ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose 10,000.00 20,000.00 P2022 \$20,000.00 TEL and WEB 04/04/2022 Tori Verber Salazar ■ Monetary District Attorney San Joaquin County Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose SUBTOTAL \$ 40,000.00

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** 01/01/2022 from. Candidates, Measures and Committees through 04/23/2022 Page ___11___ of __24__ NAME OF FILER I.D. NUMBER Golden State Communities Project 1438408 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/19/2022 Cynthia Rodriguez TEL and WEB 46,500.00 P2022 \$46,500.00 2,500.00 ☐ Monetary District Attorney Contribution Yolo County ■ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose Cynthia Rodriguez 04/19/2022 TEL and WEB 25,000.00 46,500.00 P2022 \$46,500.00 District Attorney Contribution Yolo County □ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose 04/19/2022 Jim Fryhoff TEL and WEB 2,500.00 40,000.00 P2022 \$40,000.00 Monetary Sheriff Contribution Ventura County ☐ Nonmonetary Contribution Independent X Oppose Expenditure ☐ Support Jim Fryhoff Sheriff 04/19/2022 TEL and WEB 40,000.00 P2022 \$40,000.00 17,500.00 ☐ Monetary Ventura County Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose SUBTOTAL \$ 47,500.00

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** 01/01/2022 from. Candidates, Measures and Committees through 04/23/2022 Page 12 of 24 NAME OF FILER I.D. NUMBER Golden State Communities Project 1438408 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (!F REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/19/2022 Pamela Price TEL and WEB 30,000.00 P2022 \$30,000.00 10,000.00 District Attorney Contribution Alameda County □ Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose 04/19/2022 Pamela Price TEL and WEB 30,000.00 P2022 \$30,000.00 20,000.00 District Attorney Contribution Alameda County □ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose Monetary Contribution □ Nonmonetary Contribution Independent ☐ Support Expenditure ☐ Oppose ■ Monetary Contribution Nonmonetary Contribution Independent Expenditure-☐ Support Oppose SUBTOTAL \$ 30,000.00

Schedule E Payments Made	Amounts may to whole d		d		from _	01/01/3	2022	CALIFO	RM 400
SEE INSTRUCTIONS ON REVERSE					throug	gh04/23/3	2022		.3 of24
NAME OF FILER								I.D. NUM	BER
Golden State Communities Project								143840	8
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearant ses lating survey rese ivery and n	s ces		RAD ra RFD ra SAL ca TEL t. TRC ca TRS si TSF tr VOT va	adio airtime and eturned contrib ampaign worke v. or cable airti andidate travel, taff/spouse trav	d production of utions ers' salaries me and produ lodging, and rel, lodging, a n committees	action costs meals nd meals of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCR	RIPTION C	F PAYMENT			AMOUNT PAID
Bell. McAndrews & Hiltachk, LLP		PRO							354.0
Sacramento, CA 95814	-								
E-Fundraising Connections		OFC	 						2.8
Sacramento, CA 95816									
Bell. McAndrews & Hiltachk, LLP		PRO							481.9
Sacramento, CA 95814									
* Payments that are contributions or independent expenditures r	must also be summ	arized on	Schedule D.		-		SUE	STOTAL\$	838.8
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule	E subtotals.)							\$	199,978.77
2. Unitemized payments made this period of under \$100	•••••							\$	50.00

Schedule E
(Continuation Sheet)
Payments Made

Stat	ement covers period	CALIFORNIA	460
from_	01/01/2022	FORM	400

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 01/01/2022	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through04/23/2022	Page 14 of 24
NAME OF FILER			I.D. NUMBER
Golden State Communities Project			1438408

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
E-Fundraising Connections	OFC		2.85
Sacramento, CA 95816	,		
l			
Neptune Ops LLC	WEB		7,500.00
Lafayette, CA 94549			
E-Fundraising Connections	OFC		2.85
Sacramento, CA 95816			
Neptune Ops LLC	CTB	Target Data and Ad Production; In-Kind to Committee to Support the Recall of District Attorney George	50,000.00
Lafayette, CA 94549		to Support the Recall of District Attorney George Gascon (ID #1440808)	
E-Fundraising Connections	OFC		338.00
Sacramento, CA 95816			
	<u> </u>		

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 57,843.70

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from 01/01/2022	FORM TO			
through04/23/2022	Page 15 of 24			
	LD. NUMBER			

WEB information technology costs (internet, e-mail)

1438408

Golden State Communities Project

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

print ads

PRT

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

NAME AND ADDRESS OF PAYEE OR AMOUNT PAID CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRO 649.84 Bell. McAndrews & Hiltachk, LLP Sacramento, CA 95814 IND TEL and WEB; Oppose; Cynthia Rodriguez; Yolo County Neptune Ops LLC 10,000.00 District Attorney Lafayette, CA 94549 OFC 9.50 E-Fundraising Connections Sacramento, CA 95816 IND TEL and WEB; Oppose; Tori Verber Salazar; San Joaquin 10,000.00 Neptune Ops LLC County District Attorney Lafayette, CA 94549 Neptune Ops LLC IND TEL and WEB; Oppose; Jim Fryhoff; Ventura County 10,000.00 Sheriff Lafayette, CA 94549

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

30,659.34

Schedule !	E
(Continuat	ion Sheet)
Payments	Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDL	JLE	E ((CONT.)	ı
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Statement covers period from01/01/2022	FORM 460				
through <u>04/23/2022</u>	Page 16 of 24				
	I.D. NUMBER				
	1438408				

Golden State Communities Project 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 contribution (explain nonmonetary)* OFC office expenses ств 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 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 PRT print ads WEB information technology costs (internet, e-mail) ШΤ

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			361.00
OFC	+		225.50
OFC	+	·	338.00
	_		
OFC			93.35
PRO	+		1,992.06
		**	
	OFC OFC	OFC OFC	OFC OFC OFC

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,009.91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period	CALIFORNIA 160
from01/01/2022	FORM +OU
through 04/23/2022	Page17 of24
	I.D. NUMBER
	1438408

Golden State Communities Project

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions campaign consultants CNS 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL POL poiling and survey research staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND professional services (legal, accounting) VOT voter registration LEG legal defense PRO

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
E-Fundraising Connections	OFC		676.00
Sacramento, CA 95816			
	`		
Neptune Ops LLC	IND	TEL and WEB; Oppose; Cynthia Rodriguez; Yolo County	9,000.00
Lafayette, CA 94549		District Attorney	
Neptune Ops LLC	IND	TEL and WEB; Oppose; Tori Verber Salazar; San Joaquin County District Attorney	10,000.00
Lafayette, CA 94549	,	county bistrict Accorney	
Neptune Ops LLC	IND	TEL and WEB; Oppose; Jim Fryhoff; Ventura County Sheriff	10,000.00
Lafayette, CA 94549			
Neptune Ops LLC	IND	TEL and WEB; Oppose; Pamela Price; Alameda County District Attorney	10,000.00
Lafayette, CA 94549		processes.	

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

SUBTOTAL \$

39,676.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from 01/01/2022	FORM TOO			
through 04/23/2022	Page 18 of 24			
	I.D. NUMBER			
	1438408			

Golden State Communities Project

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 campaign consultants meetings and appearances RFD returned contributions CNS MTG office expenses CTB contribution (explain nonmonetary)* OFC SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF

professional services (legal, accounting) VOT voter registration legal defense PRO **LEG** campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ய

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Neptune Ops LLC Lafayette, CA 94549	IND	TEL and WEB; Oppose; Pamela Price; Alameda County District Attorney	20,000.00
Neptune Obs LLC Lafayette, CA 94549	IND	TEL and WEB; Oppose; Cynthia Rodriguez; Yolo County District Attorney	2,500.00
Neptune Ops LLC Lafayette, CA 94549	IND	TEL and WEB; Oppose; Cynthia Rodriguez; Yolo County District Attorney	25,000.00
Neptune Ops LLC Lafayette, CA 94549	IND	TEL and WEB; Oppose; Jim Fryhoff; Ventura County Sheriff	2,500.00
Neptune Ops LLC Lafayette, CA 94549	IND	TEL and WEB; Oppose; Jim Fryhoff; Ventura County Sheriff	17,500.00

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

SU窓TOTAL \$

67,500.00

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E	(CONT.)
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(Continuation Sheet) Payments Made	Amounts may to whole d			from		CALIFO	
SEE INSTRUCTIONS ON REVERSE				throu	ugh04/23/2022		19_ of24
NAME OF FILER						I.D. NUMBE	ER
Golden State Communities Project						1438408	
CODES: If one of the following codes accurately described in the contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings an OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearance nses ulating s survey resea	ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee	duction costs d meals and meals es of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
E-Fundraising Connections		OFC					225.50
Sacramento, CA 95816							
E-Fundraising Connections		OFC					225.50
Sacramento, CA 95816							
				_			

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

SUBTOTAL \$

451.00

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cover from 01/01/	2022	FORM 460
SEE INSTRUCTIONS ON REVERSE			un ough	Р	age20 of24
NAME OF FILER				I.D	. NUMBER
Golden State Communities Project					438408
CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	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 of PRT print ads	ns nces earch messenger services	RAD radio airtime al RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	nd production costs ibutions kers' salaries rtime and production el, lodging, and meal avel, lodging, and men committees of thon	s eals e 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
Bell. McAndrews & Hiltachk, LLP	PRO	354.02	0.00	354	.02 0.00
Sacramento, CA 95814					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 354.02\$	0.00	354	.02\$ 0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S	Schedule F, Column (b) su	btotals for			
accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS	\$354.02
Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)				NET	-354.02

Schedule G	
Payments Made by an Agent or Indep	endent
Contractor (on Behalf of This Commit	tee)

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA ACO				
from01/01/2022	FORM 460				
through 04/23/2022	Page 21 of 24				
	I.D. NUMBER				
	1438408				

Golden State Communities Project
NAME OF AGENT OR INDEPENDENT CONTRACTOR

Neptune Ops LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CNS 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 candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks 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 TSF transfer between committees of the same candidate/sponsor IND legal defense PRO professional services (legal, accounting) VOT voter registration print ads WEB information technology costs (internet, e-mail) ЦΤ campaign literature and mailings PRT

^{*} 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
IVC Media, LLC	WEB		7,500.00
San Diego, CA 92116			
Amobee Inc.		TEL and WEB	50,000.00
Redwood City, CA 94065			
			`
IVC Media, LLC		TEL and WEB	10,000.00
San Diego, CA 92116			
TVO No. 21 or 17 o		may 2 was	
IVC Media, LLC		TEL and WEB	9,000.00
San Diego, CA 92116		,	
			1

^{*} 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.

TOTAL* \$

76,500.00

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 from 01/01/2022		SCHEDULE G (CON	и
State	ment covers period	CALIFORNIA 460	1
from	01/01/2022	FORM 400	J
through	04/23/2022	Page 22 of 24	
		I.D. NUMBER	

1438408

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Golden State Communities Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Neptune Ops LLC

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 PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* ND 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)

LIT campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IVC Media, LLC TEL and WEB 10,000.00 San Diego, CA 92116 IVC Media, LLC TEL and WEB 10,000.00 San Diego, CA 92116 IVC Media, LLC TEL and WEB 10,000.00 San Diego, CA 92116 TEL and WEB IVC Media, LLC 10,000.00 San Diego, CA 92116 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 40,000.00

* 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.

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	CALIFORNIA ACO
i	from 01/01/2022	FORM 400
	through 04/23/2022	Page23 of24
		I.D. NUMBER

1438408

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Golden State Communities Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Neptune Ops LLC

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 MTG meetings and appearances CNS campaign consultants 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 PHO phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND: professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ш

^{*} 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	A	AMOUNT PAID
IVC Media, LLC	TEL and	WEB		10,000.00
San Diego, CA 92116				
•				
IVC Media, LLC	TEL and	WEB		20,000.00
San Diego, CA 92116				
IVC Media, LLC	TEL and	WEB		25,000.00
San Diego, CA 92116				•
IVC Media, LLC	TEL and	WEB		2,500.00
San Diego, CA 92116				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	57,500.00

^{*} 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 (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	CALIFORNIA 460
from01/01/2022	FORM 400
through 04/23/2022	Page24 of24

I.D. NUMBER

1438408

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Golden State Communities Project

campaign literature and mailings

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Neptune Ops LLC

LEG legal defense

co	DES: If one of the following codes accurately describe	s 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
ств	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

PRO professional services (legal, accounting)

PRT

print ads

^{*} 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 LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IVC Media, LLC	TEL and WEB	2,500.00
San Diego, CA 92116		
	,	
IVC Media, LLC	TEL and WEB	17,500.00
San Diego, CA 92116		

Attach additional information on appropriately labeled continuation sheets.

VOT voter registration

WEB information technology costs (internet, e-mail)

TOTAL* \$ 20,000.00

^{*} 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.