Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Olete Station	C.	ALIFORNIA 460
Government Code Sections 64200-64216.5)	Statement covers period from10/18/2020	Date of election if applicable (Month, Day, Year)	EB -3 AM	9: 57 Pa	ge _ 1 of _ 16 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2020		F COSTA P	IESA	(A)
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Uso Complete Part 6) rimarily Formed Candidate/ Officeholder Committee Uso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termina Amendment (Explain below)	tion)	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information	NUMBER 1434039 MEASURE Q, SPONSORED BY	Treasurer(s) NAME OF TREASURER JASON D. KAUNE MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CC SAN RAFAEL CA 9490	1 (415)389-6800	CITY SAN RAFAEL NAME OF ASSISTANT TREASURER, IF MICHAEL A. COLUMBO	STATE CA ANY	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM 1. Verification I have used all reasonable diligence in preparing and reviewing	this statement and to the best of my kno	OPTIONAL: FAX / E-MAIL ADDRESS	d in the attached	schedules is	true and complete. I certify
under penalty of perjury under the laws of the State of California Executed on		Signature of Treasurer or Assistant Treasure			
Executed on	BySignature of Cor	ntrolling Officeholder, Candidate, State Measure Proponent o		f Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure of Controlling Officeholder, Candidate, State Measure of Controlling Officeholder, Candidate, State Measure of Controlling Officeholder, Candidate, State Me			FPPC Form 460 (Jan/2016)

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COVER PAGE - PART 2					
	ORNIA ORM	46	60		
Page	2 (of16	5		

Officeholder or Candidate Controlled Comm	ittee	6.	. Primarily Formed Balle	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE	×		NAME OF BALLOT MEASURE RETAIL CANNABIS TAX AN	ND REGULATI	ON MEASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT OPPOSE
			Q	CITY OF C	COSTA MESA		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP		Identify the controlling off	iceholder, ca	andidate, or state r	neasure į	proponent, if an
			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PI	ROPONENT		*****
Deleted Committees of National Actions							
Related Committees Not Included in this Statement that are controlled by you contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIST	RICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER			·			
	E-						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can	didate/Offic	ceholder Comm	ittee Lis	st names of
	∏ YES ☐ NO		officeholder(s) or candidate(s) for which th	is committee is prim	arily form	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT (OR HELD	<u> </u>
STREET ADDRESS (NO F.O. DE	DA)						SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT O	R HELD	
							SUPPORT
COMMITTEE NAME	T						OPPOSE
COMMINITIEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT O	R HELD	
				=			SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT O	D HELD	+
COMMITTEE ADDRESS STREET ADDRESS (NO PO. BO	YES NO		TANKE OF OFFICE HOLDER OR C	ANDIDATE	OFFICE SOUGHT C	K HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC)X)						
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attac	h continuation	on sheets if neces	sarv	
						,	

Campaign Disclosure Statement Summary Page

SL	ANAL	ΛΔ	RY	PΔ	GE

ummary Page	to whole dollars.	Stater	ment covers period	CALIFORNIA 460
		from	10/18/2020	FORM 400
EE INSTRUCTIONS ON REVERSE		through .	12/31/2020	Page3 of16
AME OF FILER	12	_ k		I.D. NUMBER
MMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASU	RE Q, SPONSORED BY CR COSTA MESA LLC			1434039
	Column A Colum	n B	Calendar Year Sum	mary for Candidates

TOTAL PRISEREDO AMONITOR TOTAL CASH CONTRIBUTIONS Schedule A, Line 3 \$ 20,000.00 \$ 20,000.00 \$ 1/1 through 6/30 7/1 to Date 20,000.00 \$	COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSO	DREI	BY CR COSTA MESA L	LC		1434039
Monetary Contributions	Contributions Received		TOTAL THIS PERIOD		CALENDAR YEAR	
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$	20,000.00	\$	20,000.00	
Received \$ \$ Add Lines 3 + 4 \$ 20,000.00 \$ 20,000.00 Expenditures Made 6. Payments Made 8. Schedule E, Line 4 \$ 18,997.72 \$ 18,997.72 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,997.72 \$ 18,997.72 9. Accrued Expenses (Unpaid Bills) Schedule E, Line 4 \$ 18,997.72 \$ 18,997.72 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 111. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 18,997.72 \$ 18,997.72 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Received \$ \$ 21. Expenditures Made \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	20,000.00	\$	20,000.00	20. Contributions Received \$ \$
Expenditures Made 6. Payments Made 7. Loans Made Schedule E, Line 4 S 18,997.72 S 18,997.72 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 S 18,997.72 S 18,997.72 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 S 18,997.72 S 18,997.72 12. Beginning Cash Balance Previous Summary Page, Line 15 S 0.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 S	4. Nonmonetary Contributions		0.00		0.00	21 Expenditures
6. Payments Made Schedule E, Line 4 \$ 18,997.72 \$ 18,9	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	20,000.00	\$	20,000.00	Made \$ \$
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18.997.72 \$ 18.997.72 \$ 18.997.72 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 18.997.72 \$ 18.997.72 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 15. Cash Payments Schedule I, Line 4 15. Cash Payments Schedule B, Part 2 \$ 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 20.00 0.00 0.00 0.00 0.00 0.00 0.	•					Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS			18,997.72	\$	18,997.72	Candidates
8. SUBTOTAL CASH PAYMENTS. Add Lines 6 + 7 \$ 18,997.72 \$ 18,997.72 \$ 18,997.72 \$ 18,997.72 \$ 18,997.72 \$ 10.00 \$ 0.00 \$					0.00	22 Cumulative Evnenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 18,997.72 \$ 18,997.72 \$ 18,997.72 \$ \$ 18,997.72				\$	18,997.72	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		0.00	
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 20,000.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.58 15. Cash Payments Column A, Line 8 above 18,997.72 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 1,002.86 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 Schedule B, Part 2 \$ 0.00 Cash Equivalents See instructions on reverse \$ 0.00 See instructions on reverse \$ 0.00 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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).						(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 1,002.86 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00	11. TOTAL EXPENDITURES MADE	\$	18,997.72	\$	18,997.72	\$
13. Cash Receipts	Current Cash Statement					\$
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 18,997.72 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Cash Equivalents See instructions on reverse \$ 0.00 10. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	9
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		20,000.00			
Column A, Line 8 above 15,597.72 16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.58	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments		18,997.72			<u> </u>
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,002.86	figi	ures that should be	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only	
	•			fro	m Lines 2, 7, and 9 (if	
19. Outstanding Debts						10 W 10 W
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			

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

Schedule Monetary	Contributions Received		s may be rounded whole dollars.	Statement cove			ORNIA 460
EE INSTRUCTIO	DNS ON REVERSE			through	020	Page _	4 of <u>16</u>
AME OF FILER	ON REVERSE					I.D. NUN	MBER
COMMITTEE FO	OR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONS	ORED BY CR CC	OSTA MESA LLC			14340:	
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	DATE EAR	PER ELECTION TO DATE (IF REQUIRED)
0/27/2020	CR COSTA MESA LLC(RESPONSIBLE OFFICER RYAN JOHNSON) 4675 MACARTHUR COURT, FLOOR 15 Newport Beach, CA 92660	□IND □COM 図OTH □PTY □SCC		5,000.00	35,	501.89	
.0/27/2020	CR COSTA MESA LLC(RESPONSIBLE OFFICER RYAN JOHNSON) 4675 MACARTHUR COURT, FLOOR 15 Newport Beach, CA 92660	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	35,	501.89	
.0/30/2020	CR COSTA MESA LLC(RESPONSIBLE OFFICER RYAN JOHNSON) 4675 MACARTHUR COURT, FLOOR 15 Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC		10,000.00	35,	501.89	
-1		☐IND ☐COM ☐OTH ☐PTY ☐SCC		i de la companya de			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC		-			
			SUBTOTAL\$	20,000.00			
. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	20,000.00	IND-		
. Amount re	ceived this period – unitemized monetary contributions	of less than \$	100 \$	0.00		•	e.g., business entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	20,000.00			entributor Committee

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

Schedu	le C		A						SCHEDULE
Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.		Sta	itement covers p	eriod	CALIFO	DRNIA 460
					from _	10/18/202	20	FOF	RM 400
					throug	ıh 12/31/202	20	Page	5 of 16
NAME OF FILE	TIONS ON REVERSE R				ie .	ř		I.D. NUMBI	
COMMITTEE	FOR ECONOMIC RECOVERY, SUPPORTING MEASU	DE O SDONSOE	PED BY CD COSTA MESA LIC					1434039	
COMMITTEE	FOR ECONOMIC RECOVERT, SUFFORTING MEASO	TE Q, SPONSOR					CUMULAT		'
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)	DESCRIPTION C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	DAT CALENDAI (JAN 1 - D	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2020	CR COSTA MESA LLC Newport Beach, CA 92660	□IND □COM ⊠OTH □PTY □SCC		PAYMENT OF PAC ADMINISTRATIVE SERVICES BY SPONSOR		8,826.99 Memo	35	,501.89	
11/30/2020	CR COSTA MESA LLC Newport Beach, CA 92660	□IND □COM ⊠OTH □PTY □SCC		PAYMENT OF PAC ADMINISTRATIVE SERVICES BY SPONSOR		3,180.40 Memo	35	,501.89	-
12/31/2020	CR COSTA MESA LLC Newport Beach, CA 92880	□IND □COM ⊠OTH □PTY □SCC		PAYMENT OF PAC ADMINISTRATIVE SERVICES BY SPONSOR		994.50 Memo	35	,501.89	
		□IND □COM □OTH □PTY □SCC					-		.a .ze
Attach ad	ditional information on appropriately labe	led continuati	ion sheets.	SUBTO	TAL \$	0.00			
	e C Summary						*Cont	ributor Cod	les
	received this period – itemized nonmonetary all Schedule C subtotals.)				\$	0.0			Committee an PTY or SCC)
2. Amount	received this period – unitemized nonmonet	ary contributio	ns of less than \$100		\$	0.0	<u>оо</u> ОТН -		g., business entity)

SCC - Small Contributor Committee

PTY - Political Party

0.00

3. Total nonmonetary contributions received this period.

	nts may be rounded o whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	whole donars.	from10/18/2020 through12/31/2020	Page _6 _ of _ 16
NAME OF FILER		=	I.D. NUMBER
COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED	BY CR COSTA MESA LLC		1434039
CNS campaign consultants CTB contribution (explain nonmonetary)* CFC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* PCF off PFT pe PHO ph po po po po po pre pre pre pre	ment, you may enter the code. Other ember communications settings and appearances fice expenses tition circulating one banks lling and survey research stage, delivery and messenger services ofessional services (legal, accounting) nt ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	uction costs I meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
BRYAN ELLIOT	REIMBURSED EXPEN	SES; SEE SCHEDULE G	5,350.0
RYAN JOHNSON	REIMBURSED EXPEN	SES; SEE SCHEDULE G	5,500.0
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	DIGITAL ADS		500.00
Payments that are contributions or independent expenditures must also I	be summarized on Schedule D.	sui	BTOTAL\$ 11,350.0
Schedule E Summary			
I. Itemized payments made this period. (Include all Schedule E subtota	ls.)		\$ 18,997.72

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

0.00

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/18/2020	FORM TOO
through12/31/2020	Page7 of16
	I.D. NUMBER

1434039

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

5 - 42	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043			DIGITAL ADS	500.0
		-3		
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043			DIGITAL ADS	500.0
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043			DIGITAL ADS	500.0
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043			DIGITAL ADS	500.0
a j			* \$	
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043			DIGITAL ADS	500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,500.00

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 10/18/2020	FORM TOO
through12/31/2020	Page 8 of 16
	I.D. NUMBER
	1434039

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA 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.

CNS campaign consultants

CNS contribution (explain nonmonetary)*

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MBR member communications

meetings and appearances

office expenses

office expenses

petition circulating

petition circulating

pho ophone banks

TRC candidate travel, lodging, and meals

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

print ads

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	2	AMOUNT PAID
RYAN JOHNSON		REIMBURSED EXPENSES; SEE SCHEDULE G		1,023.35
SCALE TO WIN 13742 HARPER ST. Santa Ana, CA 92703		TEXT MESSAGE PLATFORM		651.86
ounce ma, en 52705				
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
		3		
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
	21			
* Payments that are contributions or independent expenditures must also be summarized on	Sahadula D	1	SUBTOTAL \$	3.175.21

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

SUBTOTAL \$

3,175.21

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/18/2020 from through __ 12/31/2020 Page 9 of 16 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1434039 COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA 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. member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees phone banks **TRS** staff/spouse travel, lodging, and meals FND fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor IND LEG legal defense professional services (legal, accounting) VOT voter registration information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DIGITAL ADS GOOGLE, LLC 500.00 1600 AMPHITHEATER PKWY. Mountain View, CA 94043

GOOGLE, LLC DIGITAL ADS 500.00 1600 AMPHITHEATER PKWY. Mountain View, CA 94043 DIGITAL ADS GOOGLE, LLC 500.00 1600 AMPHITHEATER PKWY. Mountain View, CA 94043 GOOGLE, LLC DIGITAL ADS 472.51 1600 AMPHITHEATER PKWY. Mountain View, CA 94043

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

SUBTOTAL \$

1,972.51

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA LLC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BRYAN ELLIOT

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	8	DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
	/8			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* :	\$ 2,000.00

^{*} 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 10/18/2020 **FORM** from. through __12/31/2020 Page 11 of 16 I.D. NUMBER

1434039

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA LLC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BRYAN ELLIOT

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

OFC

office expenses

petition circulating

polling and survey research

postage, delivery and messenger services

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)*

PET PHO phone banks

professional services (legal, accounting) LEG legal defense print ads campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	D:	IGITAL ADS		500.00
	7.			
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	D:	IGITAL ADS		350.00
Nouncular view, en 31013			ā. -	
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	D:	IGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	מ	GITAL ADS		500.00
Attach additional information on appropriately labeled continuation sheets.	······································		TOTAL*	\$ 1,850.00

^{*} 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.

Statement covers period **CALIFORNIA FORM** 10/18/2020 from

through 12/31/2020

Page 12 of 16

SCHEDULE G (CONT.)

I.D. NUMBER

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA LLC

1434039

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

BRYAN ELLIOT

NAME OF FILER

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*

LEG legal defense LIT campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} 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
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY.		DIGITAL ADS		500.00
Mountain View, CA 94043		2		17.
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
		q		
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 1,500.00

^{*} 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	
Payments Made by an Agent or Independe	ent
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from10/18/2020	FORM 400
through 12/31/2020	Page13 of16
	I.D. NUMBER
	1434039

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RYAN JOHNSON

NAME OF FILER

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

print ads

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

campaign literature and mailings

RAD radio airtime and production costs MBR member communications

RFD returned contributions MTG meetings and appearances OFC office expenses SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs petition circulating TRC candidate travel, lodging, and meals PHO phone banks 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

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	DIGITAL ADS	500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	DIGITAL ADS	500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043	DIGITAL ADS	500.00
GOOGLE, LLC	DIGITAL ADS	500.00
1600 AMPHITHEATER PKWY. Mountain View, CA 94043		gir.
Attach additional information on appropriately labeled continuation sheets.	ТОТА	AL* \$ 2,000.00

professional services (legal, accounting)

^{*} 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
from10/18/2020	FORM 400
through	Page 14 of 16
	I.D. NUMBER

1434039

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY CR COSTA MESA LLC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RYAN JOHNSON

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

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 campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services professional services (legal, accounting)

print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} 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
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS	Ť	500.00
GOOGLE, LLC		DIGITAL ADS		500.00
1600 AMPHITHEATER PKWY. Mountain View, CA 94043				300.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS		500.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 2,000.00

^{*} 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.

Statement covers period		CALIFORNIA AGC	١
m	10/18/2020	FORM 400	7

1434039

through 12/31/2020

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SCHEDULE G (CONT.)

I.D. NUMBER

COMMITTEE FOR ECONOMIC RECOVERY, SUPPORTING MEASURE O, SPONSORED BY CR COSTA MESA LLC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RYAN JOHNSON

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 CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries petition circulating CVC civic donations FIL candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks TRC

FND fundraising events polling and survey research TRS independent expenditure supporting/opposing others (explain)* TSF postage, delivery and messenger services

professional services (legal, accounting) LEG legal defense PRT campaign literature and mailings print ads

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

voter registration VOT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS			500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS			500.00
		30		* H	
POLITICAL DATA INC. 12501 IMPERIAL HWY., SUITE 200 Norwalk, CA 90650	a	DATA			500.00
GOOGLE, LLC 1600 AMPHITHEATER PKWY. Mountain View, CA 94043		DIGITAL ADS			500.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	2,000.00

* 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.

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

Schedule I				SCHEDULE			
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.		Statement covers period		california 460 form	
						Page 16 of 16	
EE INSTRUCTION IAME OF FILER	S ON REVERSE		F1	27		I.D. NUMBER	
COMMITTEE FOR	R ECONOMIC RECOVERY, SUPPORTING MEASURE Q, SPONSORED BY	CR COSTA MESA LLC				1434039	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I D. NUMBER)		DE	ESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
	45				#		
-1							
Attach addi	itional information on appropriately labeled continuation sheets.				SUBTOTAL S	0.00	
Sobodule I	Summany						
Schedule I	ncreases to cash this period			\$	0.00		
	d increases to cash of under \$100 this period						
	interest received this period on loans made to others. (Sch						
4. Total misco	ellaneous increases to cash this period. (Add Lines 1, 2, a	and 3. Enter here	and on the				
Summary	Page, Line 14.)			TOTAL \$	0.58		