

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 07/01/2020 through 09/19/2020	Date of election if applicable: (Month, Day, Year) 11/03/2020	Date Stamp E-Filed 09/24/2020 14:18:00 Filing ID: 192986876	CALIFORNIA FORM 460 Page 1 of 25 For Official Use Only
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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
<i>(Also Complete Part 5)</i> | ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
<i>(Also Complete Part 6)</i> |
| ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee | ☐ Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

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
1422883

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Eriksson For City Council 2020

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Culver City	CA	90232	(310)621-3442

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Culver City	CA	90232	

OPTIONAL: FAX / E-MAIL ADDRESS
goran@erikssonforcouncil.com

Treasurer(s)

NAME OF TREASURER

Matthew Brown

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Culver City	CA	90232	

NAME OF ASSISTANT TREASURER, IF ANY

Britta Eriksson

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Culver City	CA	90230	

OPTIONAL: FAX / E-MAIL ADDRESS
information@erikssonforcouncil.com

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 09/24/2020
Date

Executed on 09/24/2020
Date

Executed on _____
Date

Executed on _____
Date

By Matthew Brown
Signature of Treasurer or Assistant Treasurer

By Goran Eriksson
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
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COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Goran Eriksson

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

City Council Member City Council: Culver City

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Culver City	CA	90232

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	I.D. NUMBER

NAME OF TREASURER	CONTROLLED COMMITTEE?
	☐ YES ☐ NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER

NAME OF TREASURER	CONTROLLED COMMITTEE?
	☐ YES ☐ NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ 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	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
Page 3 of 25	I.D. NUMBER 1422883

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eriksson For City Council 2020

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 30,497.80	\$ 56,395.51
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 30,497.80	\$ 56,395.51
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 30,497.80	\$ 56,395.51

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

6. Payments Made Schedule E, Line 4	\$ 12,043.40	\$ 12,918.40
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 12,043.40	\$ 12,918.40
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	10,212.50	10,212.50
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 22,255.90	\$ 23,130.90

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	\$ 25,022.71
13. Cash Receipts Column A, Line 3 above	30,497.80
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	12,043.40
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 43,477.11
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 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 filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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	\$ 10,212.50

*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
from 07/01/2020
through 09/19/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eriksson For City Council 2020

I.D. NUMBER

1422883

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)
07/02/2020	Cheryl Bevington Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	1,000.00	1,000.00	
07/06/2020	Silvestre Gonzalas Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Principal Culver City Motor Cars, Inc.	1,000.00	1,000.00	
07/06/2020	Richard Marcus Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Marcus Accounting Services	1,000.00	1,000.00	
07/09/2020	Michael Cohen Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	200.00	200.00	
07/09/2020	Clay Evans Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Swim Coach SCAQ Swim Club	200.00	200.00	
SUBTOTAL \$				3,400.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 29,213.80
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 1,284.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 30,497.80

*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

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Eriksson For City Council 2020	I.D. NUMBER 1422883
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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)
07/09/2020	Jay Garacochea Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Security Consultant Jay Garacochea	500.00	500.00	
07/09/2020	Carolyn Libuser Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher LAUSD	100.00	100.00	
07/09/2020	Joel Swartz Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	100.00	100.00	
07/17/2020	Jeff Has Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Principal Haas Entertainment	500.00	500.00	
07/20/2020	Scott Garland Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Broker Scott Garland	100.00	100.00	
SUBTOTAL \$				1,300.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

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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)
07/21/2020	Gail Brooks Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Appraiser Brooks Appraisal, Inc.	100.00	100.00	
07/31/2020	Erik Alexander Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate E&S Ring Management	1,000.00	1,000.00	
08/01/2020	Scott Seymour Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Apartments The Meadows	1,000.00	1,000.00	
08/07/2020	Laura Stuart Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director of Administration Kjar McKenna & Stockalper, LLP	250.00	250.00	
08/10/2020	Gordon Alatorre Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Gordon Alatorre	250.00	250.00	
SUBTOTAL \$				2,600.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

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08/10/2020	Janet Hoult Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	100.00	100.00	
08/10/2020	Kenneth Kaufman Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entrepreneur Melco Productions, Inc	250.00	250.00	
08/10/2020	June Lehrmsn Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney State of California	250.00	250.00	
08/10/2020	Jozelle Smith Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	100.00	100.00	
08/10/2020	Ken Smith Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Broker SoCal Commercial Insurance Services	250.00	250.00	
SUBTOTAL \$				950.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Eriksson For City Council 2020	I.D. NUMBER 1422883
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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)
08/10/2020	Ron Smoire Culver city, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Designer/Chef Ron Smoire	250.00	250.00	
08/10/2020	Leslie Thomsen Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Housing Provider Leslie Thomsen	100.00	100.00	
08/11/2020	Howard Jacobowitz Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Accountant Complete Business Services, Inc.	100.00	100.00	
08/11/2020	Judy Scott Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	200.00	
08/12/2020	Scott Malsin Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	250.00	250.00	
SUBTOTAL \$				800.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 07/01/2020 through 09/19/2020		CALIFORNIA FORM 460 Page 9 of 25
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		I.D. NUMBER 1422883

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)
08/12/2020	Britt-Marie Potter Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/14/2020	Cindy Greene Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/14/2020	David Stout Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	250.00	250.00	
08/14/2020	Thomas Wilson Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Duckett-Wilson Dev. Co.	100.00	100.00	
08/16/2020	Morton Roness Calabasas, CA 91302	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investment Advisor Morton Roness	500.00	663.80	
SUBTOTAL \$				1,050.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

from 07/01/2020

through 09/19/2020

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NAME OF FILER

Eriksson For City Council 2020

I.D. NUMBER

1422883

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08/16/2020	Morton Roness Calabasas, CA 91302	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investment Advisor Morton Roness	163.80	663.80	
08/16/2020	Phillip Tangalakis Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Phillip Tangalakis	500.00	500.00	
08/16/2020	Bonnie Wacker Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher My Friends Montessori Preschool	100.00	100.00	
08/17/2020	Goran Alwerud Porter Ranch, CA 91326	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Inventek Engineering	100.00	100.00	
08/17/2020	Jonas Fornander Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
SUBTOTAL \$				963.80		

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FPPC Form 460 (Jan/2016)

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 07/01/2020 through 09/19/2020		CALIFORNIA FORM 460 Page 11 of 25
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NAME OF FILER

Eriksson For City Council 2020

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)
08/17/2020	Henrik Jensen Westlake Village, CA 91361	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/17/2020	Sheldon Klausner Los Angeles, CA 90045	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/17/2020	Roy Modeland Beverly Hills, CA 90212	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/17/2020	Tindara Mollica Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
08/17/2020	Wilhelm Osterman Studio City, CA 92604	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
SUBTOTAL \$				500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2020		
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Eriksson For City Council 2020		1422883

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)
08/17/2020	Richard Ulfvengren Pacific Palisades, CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Producer Traktor	250.00	250.00	
08/20/2020	Juri Ripinsky Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	1,050.00	1,050.00	
08/20/2020	James Suhr Pacific Palisades, CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate James Suhr & Associates, LLC	500.00	500.00	
08/21/2020	Carl Rydquist Pleasanton, CA 94566	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer Carl Rydquist Racing	100.00	100.00	
08/23/2020	Justinian Jampol Los Angeles, CA 90008	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Museum Director Wende Museum	1,000.00	1,000.00	
SUBTOTAL \$				2,900.00		

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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 460
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NAME OF FILER Eriksson For City Council 2020		I.D. NUMBER 1422883

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)
08/24/2020	Robert Combs Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Operations Manager Getty Trust	100.00	100.00	
08/25/2020	Ik Hyon Cho Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Hanmi Escrow Co., Inc.	100.00	100.00	
08/25/2020	Paul Ehrlich Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	300.00	300.00	
08/25/2020	Sara Hartley Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Architect & Project Manager Prime Group, LLC	100.00	100.00	
08/25/2020	Paul Jacobs Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	500.00	500.00	
SUBTOTAL \$				1,100.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 07/01/2020 through 09/19/2020		CALIFORNIA FORM 460 Page 14 of 25
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NAME OF FILER

Eriksson For City Council 2020

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)
08/25/2020	John Lopez Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Advisor Auto Club	100.00	200.00	
08/25/2020	Gerhard Nyquist Los Angeles, CA 90045	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	1,050.00	1,050.00	
08/25/2020	Hope Parrish Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	100.00	100.00	
08/25/2020	Gustavo Rendon Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CPA Gustavo Rendon	250.00	250.00	
08/25/2020	Barry Sulkin Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired retired	100.00	100.00	
SUBTOTAL \$				1,600.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

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NAME OF FILER

Eriksson For City Council 2020

I.D. NUMBER

1422883

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)
08/25/2020	Ed Wolkowitz Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney LNBYB	1,000.00	1,000.00	
08/26/2020	Julie Lugo Cerra Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Principal Cerra Enterprises	150.00	150.00	
08/27/2020	BizFed PAC (ID# 1305594) Sacramento, CA 95814	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	
08/27/2020	Bill Feiler Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	500.00	500.00	
08/27/2020	Marilyn Martinez Playa Del Rey, CA 90293	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	250.00	250.00	
SUBTOTAL \$				2,400.00		

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FPPC Form 460 (Jan/2016)

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Eriksson For City Council 2020	I.D. NUMBER 1422883
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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)
08/28/2020	Zeve Akerling Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer The Aerospace Corporation	100.00	100.00	
08/28/2020	Dennis Albers Oakland, CA 94612	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Dennis Albers	1,000.00	1,000.00	
08/29/2020	Heidi Landers Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	1,000.00	1,000.00	
08/29/2020	Richard Landers Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	1,000.00	1,000.00	
08/29/2020	Samuel Victor Los Angeles, CA 90049	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Balmoral Funds	1,000.00	1,000.00	
SUBTOTAL \$				4,100.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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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)
08/30/2020	Meryl Tuchin Los Angeles, CA 90049	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Doctor UCLA	1,050.00	1,050.00	
08/30/2020	Olga Vlassova Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Developer Life Alert	100.00	100.00	
09/01/2020	Robert Resnick Pacific Palisades, CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Robert Resnick	500.00	500.00	
09/02/2020	Gary Brown Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Healthcare Gary Brown	100.00	200.00	
09/04/2020	Edward Baughan Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Gajewski & Baughan	250.00	250.00	
SUBTOTAL \$				2,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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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)
09/05/2020	John Padicini Kamuela, HI 96743	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Finance Dividend Capital Group, Inc.	500.00	500.00	
09/06/2020	Scott Bixby Westlake Village, CA 91362	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Law Enforcement Culver City	200.00	200.00	
09/09/2020	William Messick Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Sales Cavanaugh Realtors	250.00	250.00	
09/11/2020	Judy Scott Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	200.00	
09/16/2020	Gary Brown Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Healthcare Gary Brown	100.00	200.00	
SUBTOTAL \$				1,150.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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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)
09/17/2020	John Lopez Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Advisor Auto Club	100.00	200.00	
09/17/2020	Maria Lopez Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Advisor Insperity	100.00	100.00	
09/17/2020	Walter Marks Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate VNM Realty Company	1,000.00	1,000.00	
09/18/2020	Mark Galanty Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	unemployed unemployed	100.00	100.00	
09/18/2020	Dennis Page Beverly Hills, WA 98025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Culver City Housing Tilden Apartments	100.00	100.00	
SUBTOTAL \$				1,400.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

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Eriksson For City Council 2020

I.D. NUMBER

1422883

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)
09/19/2020	Robert Retting Tarzana, CA 91356	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President Martin B. Retting, Inc.	1,000.00	1,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				1,000.00		

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eriksson For City Council 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Signs.Com Salt Lake City, UT 84104	CMP			2,855.92
Signs.Com Salt Lake City, UT 84104	CMP			773.05
Nicholas Falk Culver City, CA 90230	POS		postage stamp reimbursement	110.00

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

SUBTOTAL \$ 3,738.97

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	11,703.08
2. Unitemized payments made this period of under \$100	\$	340.32
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.)	TOTAL \$	12,043.40

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eriksson For City Council 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Banner World Los Angeles, CA 90007	CMP			131.40
Goran Eriksson Culver City, CA 90230	FIL		Filing reimbursement	2,200.00
Pure Buttons Medina, OH 44256	CMP			141.80
CKHonda Art Direction & Design Los Angeles, CA 90066	CMP			350.00
MakeStickers Tinley Park, IL 60487	CMP			113.17

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

SUBTOTAL \$ 2,936.37

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Eriksson For City Council 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
4imprint Oshkosh, WI 54901	CMP			165.60
SoCal Commercial Insurance Services, Inc. Culver City, CA 90232	PRO		Insurance policy	478.05
SLB Printing Los Angeles, CA 90034	CMP			128.56
Nicholas Falk Culver City, CA 90230	CMP		campaign t-shirt reimbursement	310.82
The DMS Agency Los Angeles, CA 90035	WEB		Digital Marketing & Social Media Management	2,500.00

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

SUBTOTAL \$ 3,583.03

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER		I.D. NUMBER
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NAME OF FILER

Eriksson For City Council 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Summerville, MA 02144	PRO		online donation processing	221.10
KSM KidScoop Media Culver City, CA 90232	CVC		donation for participation in the Youth Forum	135.00
Vantiv Synnes Township, OH 45249	PRO		website donation processing	134.80
Neil Glickman Culver City, CA 90230	CMP		Campaign insignia Covid compliant face masks	578.81
Culver City Crossroads Culver City, CA 90230	PRT		Website advertisement	375.00

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

SUBTOTAL \$ 1,444.71

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>		CALIFORNIA FORM 460 Page <u>25</u> of <u>25</u>
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NAME OF FILER

Eriksson For City Council 2020

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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
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF 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
The DMS Agency Los Angeles, CA 90035	WEB Digital marketing & social media management	0.00	2,500.00	0.00	2,500.00
Parvis Printing, Inc. Los Angeles, CA 90007	LIT	0.00	6,953.50	0.00	6,953.50
COPS Voter Guide Folsom, CA 95630	LIT	0.00	759.00	0.00	759.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	10,212.50\$	0.00\$	10,212.50
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 10,212.50
- 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.) **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 10,212.50
May be a negative number