					10	-
Ca	ecipient Committee Impaign Statement over Page vernment Code Sections 84200-84216.5)			OS ANGELES	D BY CAL	LIFORNIA 460
	INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2021 through06/30/2021	Date of election if applicables (Month, Day, Year)	71171 ***	M L: II.Page	For Official Use Only
	Type of Recipient Committee: All Committees  Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	- Complete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement (Also file a Form 410)  Amendment (Explain)	nt [ Termination)	Quarterly Sta Special Odd Supplementa Statement - A	Year Report
3.	Committee Information	I.D. NUMBER 1416452	Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT		NAME OF TREASURER			
	Erik Miller for School Board 2020		Erik Miller			
			MAILING ADDRESS			
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
			Long Beach	CA	90807	(562) 245-9895
	CITY STATE ZI	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASE	JRER, IF ANY		
	Long Beach CA	90807 (213)489-4792	David Gould			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR F	P.O. BOX	MAILING ADDRESS			
	CITY STATE ZI	P CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
	Long Beach CA	90802	Long Beach	CA	90802	(213)489-4792
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	RESS		
	(213)489-4818 / dlgould@gouldorellana.com	n				
	Verification I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of Cali  Executed on	fornia that the foregoing is true and correct  By  By  Sig  By		esponsible Officer		e and complete. I certify
	Executed onDate	Ву	Signature of Controlling Officeholder, Candidate,	State Measure Proponent		FPPC Form 460 (Jan/2016

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

	COVER	PAG	E-PAI	RT2
	ORNIA DRM	4	16	0
Page _	2	of _	9	_

Officeholder or Candidate Controlled Com	nittee	6.	Primarily Formed Ballo	ot Measure Com	mittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Erik Miller						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE	E)	BALLOT NO. OR LETTER	JURISDICTION	Į	SUPPORT
Board of Education Long Beach District 2						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling off	iceholder candidate	or state measure	proponent, if any
I	ong Beach CA	90807	NAME OF OFFICEHOLDER, CAN			proponent, it dily.
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO	IF ANY
COMMITTEE NAME	I.D. NUMBER	-				
		_				
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	Primarily Formed Can officeholder(s) or candidate(s			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE OFF	CE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA COD	E/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELD	
			NAME OF OFFICEROLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)					
CITY STATE ZIP	CODE AREA COD	E/PHONE	Atta	ch continuation she	ets if necessary	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA 01/01/2021 06/30/2021 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Brik Miller for School Board 2020 1416452

1. Monetary Contributions	Contributions Received		COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
2. Loans Received. 3. SUBTOTAL CASH CONTRIBUTIONS 3. SCHEdule R. Line 3 3. SUBTOTAL CASH CONTRIBUTIONS 3. SCHEdule C. Line 3 4. Nonmonetary Contributions 5. FOTAL CONTRIBUTIONS RECEIVED 4. Add Lines 3 + 4 5. Received 5. Payments Made 6. Payments Made 7. Loans Made 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) 7. Schedule F. Line 3 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash Schedule I. Line 4 15. Cash Payments 16. ENDING CASHBALANCE Add Lines 12 + 13 + 14, then subtract Line 15 16. ENDING CASHBALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 18. Cash Equivalents See instructions on reverse 18. Cash Equivalents See instructions on reverse 18. Cash Equivalents See instructions on reverse 19. Add Lines 2, 7, and 9 (if any).	. Monetary Contributions Schedule A, Line 3	\$	9,100.00	\$	9,100.00				
3. SUBTOTAL CASH CONTRIBUTIONS  4. Nonmonetary Contributions  5. TOTAL CONTRIBUTIONS RECEIVED  Add Lines 3 + 4  5. 500.00  5. TOTAL CONTRIBUTIONS RECEIVED  Add Lines 3 + 4  5. 600.00  5. TOTAL CONTRIBUTIONS RECEIVED  Add Lines 3 + 4  5. 600.00  5. 2,569.60  6. Payments Made  8. Submode  9. Accrued Expenses (Unpaid Bills)  9. Accrued Expenses (Unpaid Bills)  9. Accrued Expenses (Unpaid Bills)  10. Nonmonetary Adjustment  10. Nonmonetary Adjustment  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Carbon Expenses (Unpaid Bills)  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 4  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 3  10. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 4  10. Schedule F, Line 8  10. O. 00  10. Nonmonetary Adjustment  10. Schedule F, Line 8  10. Schedule F, Line 8  10. Schedule F, Line 8  10. Nonmonetary Adjustment  10. Schedule F, Line 8  10. Nonmonetary Adjustment  10. Schedule F, Line 8  10. Lines 8 + 9 + 10  10. Nonmonetary Adjustment  10. Cash Receive Made  10. Schedule F, Line 4  10. Schedule F, Line 8  10. Lines 8 + 9 + 10  10. Nonmonetary Adjustment  10. Lines 8 + 9 + 10  10. Nonmonetary Adjustment  10. Cash Receive S  21. Expenditures Made  10. Expenditures Made  10. Lines 8 + 9 + 10  10. Nonmonetary Adjustment  10. Cash Equivalents  10. Lines 9 + 10  10. Nonmonetary Adjustment  10. Cash Equivalents  10. Lines 1 + 1 + 1	Loans Received		-500.00		0.00	1/1 through 6/30 //1 to Date			
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 \$ 9,100.00 \$ 21. Expenditures Made \$ \$ 1,600.00 \$ 9,100.00 \$ \$ 9,100.00 \$ \$ \$ 2,569.60 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	8,600.00	\$	9,100.00				
Expenditures Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 8. 2,569.60 8. SUBTOTAL CASH PAYMENTS 8. Add Lines 6+7 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Cash Receipts 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASHBALANCE 16. ENDING CASHBALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents	Nonmonetary Contributions		0.00		0.00	21 Expenditures			
6. Payments Made	. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	8,600.00	\$	9,100.00	Made \$ \$			
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 2,569.60 \$ 2,569.60 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 \$ 2,569.60 \$ 2,569.60  Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,272.38 13. Cash Receipts Column A, Line 3 above 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 16,235.24 if this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00  2. Comman A, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	xpenditures Made					Expenditure Limit Summary for State			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 2,569.60 \$ 2,569.60 \$ 2,569.60 \$ 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	. Payments Made Schedule E, Line 4	\$	2,569.60	\$	2,569.60	Candidates			
8. SUBTOTAL CASH PAYMENTS	. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulativa Expenditures Madet			
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.00 1.00 1.00 1.00 1.00 1.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	2,569.60	\$	2,569.60				
11. TOTAL EXPENDITURES MADE	Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		0.00	Date of Election Total to Date			
Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,272.38  13. Cash Receipts Column A, Line 3 above 8,600.00  14. Miscellaneous Increases to Cash Schedule I, Line 4 932.46  15. Cash Payments Column A, Line 8 above 16. ENDING CASHBALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse \$ 0.00	Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)			
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,272.38 13. Cash Receipts Schedule I, Line 4 8,600.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 932.46 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 16,235.24 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00  To calculate Column B, add amounts in Column B of your last report. Some 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).	1. TOTAL EXPENDITURES MADE	\$	2,569.60	\$	2,569.60	\$			
13. Cash Receipts	Current Cash Statement			Г		\$			
14. Miscellaneous Increases to Cash	2. Beginning Cash Balance Previous Summary Page, Line 16	\$	9,272.38	To	calculate Column B, add				
14. Miscellaneous Increases to Cash	3. Cash Receipts Column A, Line 3 above		8,600.00	1000					
Column A, Line 8 above  16. ENDING CASH BALANCE	4. Miscellaneous Increases to Cash Schedule I, Line 4		932.46	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.			
16. ENDING CASHBALANCE	5. Cash Payments Column A, Line 8 above		2,569.60						
If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED	6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	16,235.24	fig	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	nod amounts. If this is				
18. Cash Equivalents	7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for this calendar year, only					
18. Cash Equivalents	Cash Equivalents and Outstanding Debts								
19. Outstanding Debts	8. Cash Equivalents See instructions on reverse	\$	0.00						
	9. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00	1					

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Schedule A Monetary Contributions Received			Amounts may be rounded to whole dollars.  Statement covers period from			CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through _06/30/2	021	Page4	of9	
NAME OF FILER			***			.D. NUMBE	2	
Erik Miller	for School Board 2020					1416452		
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 DA CALENDAR YEAL (JAN. 1 - DEC. 31	R	PER ELECTION TO DATE (IF REQUIRED)	
01/11/2021	Robert Foster	XIND	Consultant	1,000.00	1,000	0.00		

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)
01/11/2021	Robert Foster Long Beach, CA 90803	⊠IND □COM □OTH □PTY □SCC	Consultant Robert Foster	1,000.00 Received through inter Democracy Engine Washington, DC 20009	1,000.00 mediary:	
01/31/2021	Sheet Metal Air Rail Transportation Workers (SMART) Local 105 (ID# 962809) Glendora, CA 91740	□IND □COM □OTH □PTY □SCC		500.00	500.00	
02/23/2021	International Brotherhood of Electrical Workers (IBEW) Local No. 11 (ID# 822725) Pasadena, CA 91101	□IND □COM □OTH □PTY □SCC		4,500.00	4,500.00	
02/26/2021	Laborers' International Union of North American Local 1309 (ID# 851621) Lakewood, CA 90712	□IND  ③COM □OTH □PTY □SCC		2,000.00	2,000.00	
03/29/2021	Black Business Development PAC (ID# 1427288) San Rafael, CA 94901	□IND IND IND IND IND IND IND IND		1,000.00	1,000.00	
			SUBTOTAL	\$ 9,000.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 9,100.00

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 9,100.00

\*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

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.)

CALIFORNIA

Statement covers period

				from 01/01/	2021	FORM	400
				through 06/30/	2021	Page5c	of9
NAME OF FILER						I.D. NUMBER	
Erik Miller	for School Board 2020					1416452	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R TO	ELECTION O DATE (EQUIRED)
05/28/2021	Joni Ricks-Oddie Long Beach, CA 90805	⊠IND □COM □OTH □PTY □SCC	Statistician University of California, Irvine	Received through interpendence Regime Washington, DC 20009		0.00	
		IND   COM   OTH   PTY   SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 100.00			

\*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

CUMULATIVE CONTRIBUTIONS TO DATE CALENDAR YEAR \$\_\_\_0.00

PER ELECTION\*\*

CALENDAR YEAR

PER ELECTION \*\*

CALENDAR YEAR

PER ELECTION\*\*

Schedule B – Part 1 Loans Received	Am	ounts may be ro to whole dollar			Statement cov	rers period	CALIFORN FORM	IA 460
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2021	Page 6	of9
NAME OF FILER  Erik Miller for School Board 2020				•			I.D. NUMBER 1416452	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Erik Miller  Long Beach, CA 90807  † IND COM OTH PTY SCC	Executive Director PV Jobs	\$500.00	\$0.00	\$ PAID  \$ 5000  □ FORGIVEN  \$ 00		000% RATE	\$500_00 02/22/2019 DATE INCURRED	\$O_O(
† IND COM OTH PTY SCC		s	s	\$ FORGIVEN	\$ DATE DUE	%	\$ DATE INCURRED	\$PER ELECTION
†   IND   COM   OTH   PTY   SCC		s	s	\$ FORGIVEN	_ \$	% RATE	\$	\$ PER ELECTION
		SUBTOTALS \$	0.00	\$ 500.	00\$ 0.00	\$ 0.00		
Schedule B Summary  1. Loans received this period				\$_	0.00	(Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party tha	0 paid or forgiven.)			\$	500.00	IN CI	Contributor Codes ID – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part	ornmittee PTY or SCC) business entity)

(May be a negative number)

-500.00

Enter the net here and on the Summary Page, Column A, Line 2.

SCC - Small Contributor Committee

Schedule E	
Payments Made	

### Amounts may be rounded to whole dollars.

		SCHEDULE E
Statem	ent covers period	CALIFORNIA 460
from	01/01/2021	FORM TOO
through _	06/30/2021	Page7 of9
		I.D. NUMBER
		1416452

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYME	ENT AMOUNT PAID
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO	300.00
Demetrius D. Harris La Habra, CA 90631	PRO	725.00
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO	300.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	1,325.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	2,525.00
2. Unitemized payments made this period of under \$100	\$	44.60

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

FPPC Form 460 (Jan/2016)

0.00

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

# Schedule E

SCHEDULEE	(CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period  from01/01/2021	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2021	Page8 of9	
NAME OF FILER			I.D. NUMBER	
Erik Miller for School Board 2020			1416452	

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 CTB contribution (explain nonmonetary)\* 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 TSF transfer between committees of the same candidate/sponsor POS ND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
GOULD & ORELLANA, LLC	PRO	300.0
Long Beach, CA 90802		
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO	300.0
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO	300.0
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO	300.0

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

SUBTOTAL \$

1,200.00

Schedule			Statement assum social	SCHEDULE
Miscellan	eous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2021	FORM 460
			through 06/30/2021	Page 9 of 9
NAME OF FILER	ONS ON REVERSE			I.D. NUMBER
Erik Miller	for School Board 2020			1416452
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/10/2021	County of Los Angeles	Refund	5.9	932.46
	Los Angeles, CA 90012			
				-
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTA	L\$ 932.46
Schodulo	I Summary			
	increases to cash this period.		\$ 932.	46
	ed increases to cash of under \$100 this period.			
	Il interest received this period on loans made to others.			00
4. Total mise	cellaneous increases to cash this period. (Add Lines 1, 7 Page, Line 14.)	2, and 3. Enter here and on the		46

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