### Recipient Committee

**Campaign Statement**

**Cover Page**

**Date Stamp**

**City of Grover Beach**

**SEP 27 2018**

**RECEIVED**

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**Cover Page**

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**STATEMENT COVERS PERIOD**

**Statement covers period**

**Date of election if applicable:**

<table>
<thead>
<tr>
<th>Period</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 1/1/18 through 9/22/18</td>
<td>SEP 11/6/18</td>
</tr>
</tbody>
</table>

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**Committee Information**

<table>
<thead>
<tr>
<th>Committee Name (or Candidate’s Name if no committee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBBIE PETERSON GROVER BEACH MAYOR 2018 MAKING YOUR MONEY GO FURTHER</td>
</tr>
</tbody>
</table>

**Street Address (no P.O. Box)**

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Area Code/Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROVER BEACH</td>
<td>CA</td>
<td>93433</td>
<td>805 550 4490</td>
</tr>
</tbody>
</table>

**Mailing Address (If Different) No. and Street or P.O. Box**

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Area Code/Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Optional: Fax/E-mail Address**

866 467 0612/DEBBIEPETERSON805@GMAIL.COM

---

**Treasurer(s)**

<table>
<thead>
<tr>
<th>Name of Treasurer</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBBIE PETERSON</td>
</tr>
</tbody>
</table>

**Mailing Address**

<table>
<thead>
<tr>
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</tr>
</tbody>
</table>

**Optional: Fax/E-mail Address**

866 467 0612/DEBBIEPETERSON805@GMAIL.COM

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**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:**

9/26/18

**Date:**

9/26/18

**By:** Signature of Treasurer or Assistant Treasurer

---

**By:** Signature of Controlling officeholder, candidate, State Measure Proponent or Responsible Officer of Sponsor

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FPSC Form 460 (Jan/2016)

FPSC Advice: advice@fppc.ca.gov (856/275-3772)

www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
DEBBIE PETERSON

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Mayor of Grover Beach - Sought; City Councilmember - Held

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
Grover Beach, CA 93433

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?

NO

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

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
### Contributions Received

1. Monetary Contributions................................................... Schedule A, Line 3 $1,338.00 $1,338.00
2. Loans Received..................................................................... Schedule B, Line 3 $0 $0
3. SUBTOTAL CASH CONTRIBUTIONS....................................... Add Lines 1 + 2 $1,338.00 $1,338.00
4. Nonmonetary Contributions............................................... Schedule C, Line 3 $0 $0
5. TOTAL CONTRIBUTIONS RECEIVED..................................... Add Lines 3 + 4 $1,338.00 $1,338.00

### Expenditures Made

6. Payments Made.................................................................. Schedule E, Line 4 $624.38 $624.38
7. Loans Made.......................................................................... Schedule H, Line 3 $0 $0
8. SUBTOTAL CASH PAYMENTS.............................................. Add Lines 6 + 7 $624.38 $624.38
9. Accrued Expenses (Unpaid Bills)....................................... Schedule F, Line 3 $480.13 $480.13
10. Nonmonetary Adjustment.................................................. Schedule C, Line 3 $0 $0
11. TOTAL EXPENDITURES MADE............................................ Add Lines 8 + 9 + 10 $1,104.51 $1,104.51

### Current Cash Statement

12. Beginning Cash Balance .................................................. Previous Summary Page, Line 16 $0 $0
13. Cash Receipts ................................................................... Column A, Line 3 above $1,338.00 $1,338.00
14. Miscellaneous Increases to Cash ...................................... Schedule I, Line 4 $0 $0
15. Cash Payments .................................................................. Column A, Line 8 above $624.38 $624.38
16. ENDING CASH BALANCE................................................ Add Lines 12 + 13 + 14, then subtract Line 15 $714.62 $714.62

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

### Cash Equivalents and Outstanding Debts

18. Cash Equivalents.............................................................. See instructions on reverse $0 $0
19. Outstanding Debts............................................................. Add Line 2 + Line 9 in Column B above $480.13 $480.13

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

<table>
<thead>
<tr>
<th>Calendar Year</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1 through 6/30</td>
<td>$1,338.00</td>
</tr>
<tr>
<td>7/1 to Date</td>
<td>$1,338.00</td>
</tr>
</tbody>
</table>

**Expenditure Limit Summary for State Candidates**

<table>
<thead>
<tr>
<th>Date of Election</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mm/dd/yy</td>
<td>$3,828.13</td>
</tr>
</tbody>
</table>

*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.

Statement covers period from 1/1/18 through 11/30/18

NAME OF FILER
DEBBIE PETERSON GROVER BEACH MAYOR 2018 MAKING YOUR MONEY GO FURTHER
I.D. NUMBER 1411716

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/10/18</td>
<td>Debbie Peterson</td>
<td>IND</td>
<td>Real Estate Broker Philippines Team Realty</td>
<td>200</td>
<td>200</td>
<td></td>
</tr>
<tr>
<td>8/27/18</td>
<td>Darlene Roth</td>
<td>IND</td>
<td>None</td>
<td>100</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>9/3/18</td>
<td>Susan Cleek</td>
<td>IND</td>
<td>None</td>
<td>100</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>9/4/18</td>
<td>Mark A. Popkin</td>
<td>IND</td>
<td>None</td>
<td>200</td>
<td>200</td>
<td></td>
</tr>
<tr>
<td>9/21/18</td>
<td>Garry Kucer</td>
<td>IND</td>
<td>Real Estate Agent Philippines Team Realty</td>
<td>100</td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>

| SUBTOTAL $ | 700 |

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) $800
2. Amount received this period – unitemized monetary contributions of less than $100 $538
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL $1,338

*Contributor Codes
IND – Individual
COM – Recipient Committee
PTY – Political Party
OTH – Other (e.g., business entity)
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**

**NAME OF FILER:** DEBBIE PETERSON GROVER BEACH MAYOR 2018 MAKING YOUR MONEY GO FURTHER

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/21/18</td>
<td>Eugene Galperin, MD Arroyo Grande, CA 93420</td>
<td>☐ IND</td>
<td>Physician Eugene Galperin, MD</td>
<td>100</td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 100

*Contributor Codes

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

**Payments Made**

**NAME OF FILER**

DEBBIE PETERSON

GROVER BEACH MAYOR 2018

MAKING YOUR MONEY GO FURTHER

**FORM**

CALIFORNIA 460

**I.D. NUMBER**

1411716

**NAME AND ADDRESS OF PAYEE**

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIFORNIA VOTER GUIDE</td>
<td>LIT</td>
<td></td>
<td>415.00</td>
</tr>
<tr>
<td>CITY OF GROVER BEACH</td>
<td>FIL</td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL** $615.00

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**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .............................................................. $615.00
2. Unitemized payments made this period of under $100 ..................................................................................................... $9.38
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)). .................................. $0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .......... TOTAL $624.35

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

www.fppc.ca.gov
## Schedule F

### Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

**Statement covers period**

<table>
<thead>
<tr>
<th>from</th>
<th>through</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/18</td>
<td>9/30/18</td>
</tr>
</tbody>
</table>

**DEBBIE PETERSON GROVER BEACH MAYOR 2018 MAKING YOUR MONEY GO FURTHER**

**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
- PET 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)

### NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sesloc Federal Credit Union Visa Card, 3855 Broad St. San Luis Obispo, CA 93401</td>
<td>Credit Card</td>
<td>0</td>
<td>480.13</td>
<td>0</td>
<td>480.13</td>
</tr>
<tr>
<td>For SLOCO Data &amp; Printing 1635 W. Grand Ave. Grover Beach, CA 93433</td>
<td>CMP</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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

### Schedule F Summary

1. **Total accrued expenses incurred this period.** (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ............................................... **INCURRED TOTALS $** 480.13

2. **Total accrued expenses paid this period.** (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ............................................... **PAID TOTALS $** 0

3. **Net change this period.** (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ............................................... **NET $** 480.13

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* May be a negative number.

**FPPC Form 460 (Jan/2016)**

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www.fppc.ca.gov