

**Recipient Committee
Campaign Statement
Cover Page**

1/31/22 FE

COVER PAGE

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CAMPAIGN FINANCE

CALIFORNIA 460
2001/02
FORM
Page 1 of 31
For Official Use Only

Statement covers period
from 7/1/2021
through 12/31/2021

Date of election if applicable:
(Month, Day, Year)

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
(Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- 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 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

3. Committee Information

I.D. NUMBER
1408139

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Betty Lieu for School Board 2022

STREET ADDRESS (NO P.O. BOX)

| | | | |
|-------------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA | 90017 | (213) 452-6565 |

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

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS

(213) 452-6575 / sshin@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER

Tony Hale

MAILING ADDRESS

| | | | |
|-------------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA | 90017 | (213) 452-6565 |

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement under penalty of perjury under the laws of the State of California that the for

| | | | |
|-------------|------------------|----|---|
| Executed on | <u>1/31/2022</u> | By | _____ |
| Executed on | <u>1/31/2022</u> | By | _____ |
| Executed on | DATE | By | SIGNATURE OF |
| Executed on | DATE | By | SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPOSER |
| Executed on | DATE | By | SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPOSER |

and in the attached schedules is true and complete. I certify

RESPONSIBLE OFFICER OF PROPOSER

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPOSER

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPOSER

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

**Recipient Committee
Campaign Statement
Cover Page-Part 2**

5. Officeholder or Candidate Controlled Committee

| | | | |
|--|----------------------------------|-------|-------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | |
| Betty Lieu | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) | | | |
| Held: Other | Governing Board Member | | |
| Other | Torrance Unified School District | | |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY | STATE | ZIP |
| | Los Angeles | CA | 90017 |

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? <input type="checkbox"/> YES <input type="checkbox"/> 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? <input type="checkbox"/> YES <input type="checkbox"/> 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 | <input type="checkbox"/> SUPPORT <input type="checkbox"/> 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 | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | |
|--|----------------------------|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 |
| | Page <u>3</u> of <u>31</u> |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

Contributions Received

| | Column A Total This Period (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3 | \$25,481.00 | \$34,695.00 |
| 2. Loans Received..... Schedule B, Line 3 | \$0.00 | \$37,000.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+2 | \$25,481.00 | \$71,695.00 |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | \$0.00 | \$0.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$25,481.00 | \$71,695.00 |

**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

| | Column A | Column B |
|--|------------|------------|
| 6. Payments Made..... Schedule E, Line 4 | \$3,321.70 | \$5,483.50 |
| 7. Loans Made..... Schedule H, Line 3 | \$0.00 | \$0.00 |
| 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 | \$3,321.70 | \$5,483.50 |
| 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 | \$317.46 | \$1,809.16 |
| 10. Nonmonetary Adjustment..... Schedule C, Line 3 | \$0.00 | \$0.00 |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10 | \$3,639.16 | \$7,292.66 |

**Expenditure Limit Summary for State
Candidates**

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limit)

| Date of Election (mm/dd/yyyy) | Total to Date |
|----------------------------------|---------------|
| | |

Current Cash Statement

| | |
|---|-------------|
| 12. Beginning Cash Balance..... Previous Summary Page, Line 16 | \$8,838.39 |
| 13. Cash Receipts..... Column A, Line 3 above | \$25,481.00 |
| 14. Miscellaneous Increases to Cash..... Schedule I, Line 4 | \$0.00 |
| 15. Cash Payments..... Column A, Line 8 above | \$3,321.70 |
| 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 | \$30,997.69 |
| 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).

*Amounts in this section may be different from amounts reported in schedule B.

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 | \$38,809.16 |

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>4</u> of <u>31</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | Doug Bender Redondo Beach, CA 90277-6116 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$100.00 | \$100.00 | |
| 09/27/2021 | David Buxton Torrance, CA 90505-4922 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Real Estate Investor Tormed Medical Buildings | \$1,000.00 | \$1,000.00 | |
| 11/12/2021 | Joanne Chen Cerritos, CA 90703-6331 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$500.00 | \$500.00 | |
| 09/29/2021 | Tom Chung Harbor City, CA 90710-1139 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$100.00 | \$100.00 | |

SUBTOTAL \$1,700.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>5</u> of <u>31</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/24/2021 | Daniel DesJardins Torrance, CA 90501-3632 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Real Estate Agent Daniel DesJardins | \$100.00 | \$100.00 | |
| 12/13/2021 | Mike Eng Monterey Park, CA 91755-4260 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Board Member State of California | \$100.00 | \$100.00 | |
| 09/29/2021 | Teresa Furey Torrance, CA 90504-5708 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$100.00 | \$100.00 | |
| 09/28/2021 | James Gow Acton, MA 01720-5676 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Physician Biogen | \$125.00 | \$125.00 | |

SUBTOTAL \$425.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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SCC- Small Contributor Committee

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>6</u> of <u>31</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | Josephine Gow Acton, MA 01720-5676 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Clinical Research & Project Management BioInnovation Enterprise | \$125.00 | \$125.00 | |
| 12/17/2021 | Mary Hayashi Orinda, CA 94563-3736 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Principal MKC Public Affairs, LLC | \$250.00 | \$250.00 | |
| 11/12/2021 | Peggy Huang Rolling Hills, CA 90274-5137 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Financial Analyst Trendnet | \$2,500.00 | \$2,500.00 | |
| 07/08/2021 | Kenneth Kim Newport Beach, CA 92660-6823 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Doctor Dr. Kenneth T. Kim, MD | \$500.00 | \$500.00 | |

SUBTOTAL \$3,375.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$24,666.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$815.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$25,481.00

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

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>7</u> of <u>31</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | My Lam Sacramento, CA 95831-3513 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Consulting Lam Consulting Group | \$250.00 | \$417.00 | |
| 12/13/2021 | My Lam Sacramento, CA 95831-3513 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Consulting Lam Consulting Group | \$167.00 | \$417.00 | |
| 09/28/2021 | Eunice Lee Gardena, CA 90248-4733 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Manager BlueSky PSG | \$50.00 | \$50.00 | |
| 12/07/2021 | Mary Liu Davis, CA 95616-7510 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | McDonald's Operator Mary Liu | \$1,000.00 | \$1,000.00 | |

SUBTOTAL \$1,467.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>8</u> of <u>31</u> |
|--|--|

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NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 11/06/2021 | Evan Low Sacramento, CA 95815-4404 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Legislature State of California | \$2,500.00 | \$2,500.00 | |
| 09/28/2021 | Catherine Modesitt Torrance, CA 90505-5510 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Writer Catherine Modesitt | \$100.00 | \$100.00 | |
| 09/29/2021 | Anil Muhammed Torrance, CA 90504-5510 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Director of HR HBUHSD | \$100.00 | \$100.00 | |
| 09/29/2021 | Zohra Muhammed Torrance, CA 90504-5510 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sr. Accountant Big5 | \$100.00 | \$100.00 | |

SUBTOTAL \$2,800.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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IND- Individual
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(other than PTY or SCC)
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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
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

| | |
|--|--|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>9</u> of <u>31</u> |
|--|--|

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I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | Trisha Murakawa Redondo Beach, CA 90278-2716 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Business Owner Murakawa Communications | \$100.00 | \$100.00 | |
| 09/28/2021 | Dominic Ng Pasadena, CA 91106-4500 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chairman and CEO East West Bank | \$500.00 | \$750.00 | |
| 09/28/2021 | Charlene Nishimura Torrance, CA 90503-7157 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Administrative Assistant Affordable Bookkeeping & Payroll Services | \$100.00 | \$100.00 | |
| 12/12/2021 | Cary Niu Diamond Bar, CA 91765-3316 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Real Estate Agent Cary Niu | \$100.00 | \$100.00 | |

SUBTOTAL \$800.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

*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)
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www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>10</u> of <u>31</u> |
|--|---|

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I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 11/12/2021 | Simon Pang Torrance, CA 90505-3701 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Bank Executive Royal Business Bank | \$1,000.00 | \$1,000.00 | |
| 09/27/2021 | Dorothy Reik Hills, CA 91364-1770 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Mortgage Broker Bankers Group | \$50.00 | \$100.00 | |
| 09/28/2021 | Cathy Roohan Torrance, CA 90505-6259 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Teacher Lutheran Special Education Ministries | \$50.00 | \$50.00 | |
| 12/07/2021 | Royal Business Bank San Gabriel, CA 91776-4700 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$5,000.00 | \$5,000.00 | |

SUBTOTAL \$6,100.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

*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

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>11</u> of <u>31</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/30/2021 | Camilla Seferian Torrance, CA 90503-7312 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Commissioner City of Torrance | \$100.00 | \$100.00 | |
| 09/28/2021 | Asam Sheikh Torrance, CA 90504-6101 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sr. Financial Analyst American Honda Motor Co., Inc. | \$250.00 | \$250.00 | |
| 09/29/2021 | Constance Sullivan Palos Verdes Estates, CA 90274-1623 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$250.00 | \$500.00 | |
| 09/28/2021 | Julie Sullivan Torrance, CA 90505-5421 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Substitute Teacher TUSD | \$100.00 | \$100.00 | |

SUBTOTAL \$700.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>12</u> of <u>31</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/29/2021 | Brian Sun Pacific Plsds, CA 90272-1967 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Norton Rose Fulbright | \$250.00 | \$250.00 | |
| 10/06/2021 | Susan Swinburne Torrance, CA 90505-3233 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | CEO Torrance Education Foundation | \$100.00 | \$100.00 | |
| 09/28/2021 | Robin Taub Comer Torrance, CA 90505-2623 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Accountant/Realtor West Shores Realty | \$100.00 | \$249.00 | |
| 11/18/2021 | Robin Taub Comer Torrance, CA 90505-2623 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Accountant/Realtor West Shores Realty | \$99.00 | \$249.00 | |

SUBTOTAL \$549.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

*Contributor Codes
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COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
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SCC- Small Contributor Committee

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www.fppc.ca.gov

Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>13</u> of <u>31</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | Gail Thalmann Torrance, CA 90505-6339 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Business Owner Eyes-Plus | \$100.00 | \$100.00 | |
| 09/24/2021 | Lili Trujillo Puckett Lomita, CA 90717-2312 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Founder-Executive Director Street Racing Kills | \$100.00 | \$100.00 | |
| 09/27/2021 | Diane Wallace Manhattan Beach, CA 90266-7214 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | \$100.00 | \$200.00 | |
| 11/12/2021 | Lynn Wen Monrovia, CA 91016 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Insurance Agent State Farm | \$500.00 | \$500.00 | |

SUBTOTAL \$800.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

*Contributor Codes
IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
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PTY- Political Party
SCC- Small Contributor Committee

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www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>14</u> of <u>31</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | Mia Yamamoto Los Angeles, CA 90019-2234 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Lawyer Mia Yamamoto | \$250.00 | \$250.00 | |
| 09/28/2021 | Debra Yang Pacific Plsds, CA 90272-2719 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Gibson Dunn | \$100.00 | \$100.00 | |
| 09/29/2021 | Jackson Yang Palos Verdes Estates, CA 90274-1642 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Business Owner Seville Classics | \$500.00 | \$5,500.00 | |
| 11/12/2021 | Jackson Yang Palos Verdes Estates, CA 90274-1642 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Business Owner Seville Classics | \$5,000.00 | \$5,500.00 | |

SUBTOTAL \$5,850.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

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

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

| | |
|--|---|
| Statement covers period from <u>7/1/2021</u> through <u>12/31/2021</u> | CALIFORNIA FORM 460 Page <u>15</u> of <u>31</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/28/2021 | David Zygielbaum Torrance, CA 90504-1214 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Deputy District Attorney Los Angeles County District Attorney's Office | \$100.00 | \$100.00 | |

SUBTOTAL \$100.00

Schedule A Summary

| | |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)..... | \$24,666.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$815.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$25,481.00 |

*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

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www.fppc.ca.gov

**Schedule B - Part 1
Loans Received**

Amounts may be rounded to whole dollars.

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | |
| | | Page 16 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

| 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) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|--|---|--|------------------------------------|--|--|----------------------------------|--|---|
| Betty Lieu Torrance, CA 90505-6307 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Commissioner City of Torrance | \$12,000.00 | \$0.00 | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$12,000.00 12/31/2018 DATE DUE | 0 RATE \$0.00 | \$35,000.00 09/08/2018 DATE INCURRED | CALENDAR YEAR \$0.00 PER ELECTION |
| Betty Lieu Torrance, CA 90505-6307 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Commissioner City of Torrance | \$25,000.00 | \$0.00 | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$25,000.00 12/31/2018 DATE DUE | 0 RATE \$0.00 | \$25,000.00 10/05/2018 DATE INCURRED | CALENDAR YEAR \$0.00 PER ELECTION |

| | | | | |
|------------------|--------|--------|-------------|--------|
| SUBTOTALS | \$0.00 | \$0.00 | \$37,000.00 | \$0.00 |
|------------------|--------|--------|-------------|--------|

Schedule B Summary

| | |
|--|--------|
| 1. Loans received this period..... (Total Column(b) plus unitemized loans of less than \$100.) | \$0.00 |
| 2. Loans paid or forgiven this period..... (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1.)..... NET | \$0.00 |

Enter the net here and on the Summary Page, Column A, Line 2. (May be a negative number)

(Enter (e) on Schedule E, Line 3)

*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

*Amounts forgiven or paid by another party also must be reported on Schedule A.
**If required.

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 17 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|---|---------|------------------------|-------------|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.80 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.80 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$76.35 |

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

SUBTOTAL \$85.95

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | |
|---|--------------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>7/1/2021</u> through <u>12/31/2021</u> | |
| Page <u>18</u> of <u>31</u> | |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

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 | 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 |
|---|---------|------------------------|-------------|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$158.97 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$45.31 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.80 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$209.08

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 19 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|---|---------|------------------------|-----------------|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$112.80 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.76 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$248.10 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | |
| SUBTOTAL | | | \$365.66 |

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 20 of 31 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

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 | 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 |
|---|---------|------------------------|-------------|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$45.30 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$45.30 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$225.30 |

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

SUBTOTAL \$315.90

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 21 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|---|---------|------------------------|-------------|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$12.62 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.80 |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$11.55 |

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

SUBTOTAL \$28.97

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|---------------------------|-----------------------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from <u>7/1/2021</u> | Page <u>22</u> of <u>31</u> | |
| through <u>12/31/2021</u> | | |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

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 | 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 |
|--|---------|------------------------|-------------|
| First Bank Merchant Service Discount Indio, CA 92203-9658 | OFC | | \$18.62 |
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | OFC | Credit Card Payment | \$157.53 |
| Subvendor: Verizon Wireless Los Angeles, CA 90014-1201 \$58.67 | OFC | Memo: \$58.67 | \$0.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$176.15

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 23 of 31 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

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 | 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 |
|--|---------|------------------------|-------------|
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | OFC | Credit Card Payment | \$322.74 |
| Subvendor: Asian Pacific American Leadership Foundation Pasadena, CA 91101-2464 \$100.00 | CVC | Memo: \$100.00 | \$0.00 |
| Subvendor: Verizon Wireless Los Angeles, CA 90014-1201 \$58.67 | OFC | Memo: \$58.67 | \$0.00 |

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

SUBTOTAL \$322.74

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 24 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|---------|---|-------------|
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | OFC | Credit Card Payment | \$721.91 |
| Subvendor: US Postal Service Los Angeles, CA 90071-3674 \$123.00 | POS | Memo: \$123.00 | \$0.00 |
| Subvendor: Table Manners Redondo Beach, CA 90277-5297 \$132.91 | MTG | Memo: \$132.91 [07/30/2021] Meal for Candidate + 1 for fundraising event. | \$0.00 |

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

SUBTOTAL \$721.91

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | Page 25 of 31 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER Betty Lieu for School Board 2022 | I.D. NUMBER 1408139 |
|---|------------------------|

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 | 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 |
|--|---------|---|-------------|
| Subvendor: Da Maat Torrance, CA 90505-2863 \$159.07 | MTG | Memo: \$159.07 [07/29/2021] Meal for Candidate + 1 for fundraising event. | \$0.00 |
| Subvendor: Verizon Wireless Los Angeles, CA 90014-1201 \$58.65 | OFC | Memo: \$58.65 | \$0.00 |
| HSBC Bank USA, N.A. Ste 150 Los Angeles, CA 90017-2827 | OFC | Credit Card Payment | \$186.01 |

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

SUBTOTAL \$186.01

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | | |
|-------------------------|------------|----------------------------|----------|
| Statement covers period | | CALIFORNIA FORM 460 | |
| from | 7/1/2021 | Page | 26 of 31 |
| through | 12/31/2021 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|------|----|------------------------|-------------|
| Subvendor: Table Manners Redondo Beach, CA 90277-5297 \$34.36 | MTG | | Memo: \$34.36 | \$0.00 |
| Subvendor: Verizon Wireless Los Angeles, CA 90014-1201 \$58.65 | OFC | | Memo: \$58.65 | \$0.00 |
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | OFC | | Credit Card Payment | \$344.06 |

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

SUBTOTAL \$344.06

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 7/1/2021 | |
| through | 12/31/2021 | |
| | | Page 27 of 31 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|------|----|------------------------|-------------|
| Subvendor: Verison Wireless Los Angeles, CA 90014-1201 \$122.98 | OFC | | Memo: \$122.98 | \$0.00 |
| Subvendor: Chinese-American Elected Officials (CEO) Alhambra, CA 91801-5130 \$129.53 | CVC | | Memo: \$129.53 | \$0.00 |
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | OFC | | Credit Card Payment | \$515.27 |

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

SUBTOTAL \$515.27

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | |
|---|--------------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>7/1/2021</u> through <u>12/31/2021</u> | |
| Page <u>28</u> of <u>31</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|---------|--|-------------|
| Subvendor: Bluewater Grill Redondo Beach, CA 90277-2004 \$100.00 | MTG | Memo: \$100.00 [11/02/2021] Meal for Candidate + 2 for constituent meeting. | \$0.00 |
| Subvendor: Sheraton Sacramento, CA 95814-2907 \$180.27 | TRC | Memo: \$180.27 10/28/2021-10/31/2021 [Sacramento, CA] Lodging for Candidate to attend Capitol Academy event. | \$0.00 |
| Subvendor: Verison Wireless Los Angeles, CA 90014-1201 \$83.88 | OFC | Memo: \$83.88 | \$0.00 |

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

SUBTOTAL \$0.00

Schedule E Summary

| | |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$3,271.70 |
| 2. Unitemized payments made this period of under \$100..... | \$50.00 |
| 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 \$3,321.70 |

**Schedule F
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

SCHEDULE F

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 7/1/2021 | |
| through 12/31/2021 | |
| Page 29 of 31 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|--------------------------------|--|---------------------------------------|--|---|
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$51.70 | \$0.00 | \$0.00 | \$51.70 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$51.40 | \$0.00 | \$51.40 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$164.76 | \$0.00 | \$164.76 |
| SUBTOTALS | | \$51.70 | \$216.16 | \$0.00 | \$267.86 |

*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 payments on accrued expenses under \$100.) | INCURRED TOTALS | \$317.46 |
| 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 | \$0.00 |
| 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 | \$317.46 |

(May be a negative number)

**Schedule F
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

SCHEDULE F

| | | |
|---------------------------|-----------------------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from <u>7/1/2021</u> | Page <u>30</u> of <u>31</u> | |
| through <u>12/31/2021</u> | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|--------------------------------|---|---------------------------------------|---|--|
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$50.60 | \$0.00 | \$50.60 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$50.70 | \$0.00 | \$50.70 |
| NGP VAN, Inc. Washington, DC 20005-2158 | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| SUBTOTALS | | \$360.00 | \$101.30 | \$0.00 | \$461.30 |

*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 payments on accrued expenses under \$100.) | INCURRED TOTALS | \$317.46 |
| 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 | \$0.00 |
| 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 | \$317.46 |

(May be a negative number)

**Schedule F
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

SCHEDULE F

| | | |
|---------------------------|--|-----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from <u>7/1/2021</u> | | |
| through <u>12/31/2021</u> | | Page <u>31</u> of <u>31</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

I.D. NUMBER
1408139

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 | 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 |
|--|--------------------------------|---|---------------------------------------|---|--|
| NGP VAN, Inc. Washington, DC 20005-2158 | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| NGP VAN, Inc. Washington, DC 20005-2158 | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| NGP VAN, Inc. Washington, DC 20005-2158 | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| SUBTOTALS | | \$1,080.00 | \$0.00 | \$0.00 | \$1,080.00 |

*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 payments on accrued expenses under \$100.) | INCURRED TOTALS | \$317.46 |
| 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 | \$0.00 |
| 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 | \$317.46 |

(May be a negative number)