Recipient Committee Campaign Statement Cover Page

SEE INSTRUCTIONS ON REVERSE	### Statement covers period 1/1/2022	Date of election if applicable: (Month, Day, Year)		-3 PMIZ:-I3 GN FINANCE	
1. Type of Recipient Committee: All Committees- Complet	e Parts 1, 2, 3, and 4.	2. Type of Statem	nent:		1
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Officeh	trolled	☐ Preelection Stateme	nent ent ermination)	Quarterly St	
3. Committee Information 1.4081		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Betty Lieu for School Board 2022		NAME OF TREASURER TONY Hale MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
Los Angeles CA 90017 (AREA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREASU	URER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE	AREA CODE/PHONE	СПҮ	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	n .	OPTIONAL: FAX/E-MAIL ADDR	ESS		
4. Verification Separate Separate Separate Separate	ornia that the fo		ein and in t	the attached schedules	is true and complete. I certify
Executed on 8/1/2022 B	SIGNATURE			IBLE OFFICER OF PROPONE	FPPC Form 460 (Jan/2016) FPPC Advice:
Executed on B Executed on B	SIGNATURĘ O	F CONTROLLING OFFICEHOLDER, CANDIDATE		,	advice@fppc.ca.gov (866/275-3772)
DATE	SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDATE	E, OR STATE MEASURE PR	OPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM		460	
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. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Betty Lieu	NAME OF BALLOT MEASURE	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: Other Governing Board Member	BALLOT NO. OR LETTER JURISDICTION SUPPORT	
Other Torrance Unified School District	OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Los Angeles CA 90017	Identify the controlling officeholder, candidate, or state measure proponent, if NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT	any.
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY	
COMMITTEE NAME I.D. NUMBER	 Primarily Formed Candidate/Officeholder Committee List name officeholder(s) or candidate(s) for which this committee is primarily formed. 	as of
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD	
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPO OPPOS	DRT
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPO	DRT
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPO	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOS	SE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary	

FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

Betty Lieu for School Board 2022

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

| Statement covers period | 1/1/2022 |

CALIFORNIA FORM FORM 3 of 42

through 6/30/2022 Page

I.D. NUMBER 1408139

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$18,035.00	\$18,035.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$37,000.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$18,035.00	\$55,035.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$18,035.00	\$55,035.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$6,087.80	\$6,087.80	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$6,087.80	\$6,087.80	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$489.07	\$2,298.23	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$6,576.87	\$8,386.03	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$30,997.69	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$18,035.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$6,087.80	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$42,944.89	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	·
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			<u> </u> ·
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$39,298.23	9	FPPC Form 460 (Jan/2016)
			FPPC Advice: advice@fppc,ca,gov (866/275-3772)

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.. Amounts may be rounded to whole dollars.

Statement covers period 1/1/2022 6/30/2022

through

CALIFORNIA FORM Page

of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

beccy nieu	for School Board 2022				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)
05/19/2022	Josh Cable Sierra Madre, CA 91024-1100	COM OTH PTY SCC	CEO Inventwood	\$100.00	\$100.00	
04/24/2022	Jessica Caloza Whittier, CA 90603-3027	OTH PTY SCC	Deputy Chief State Of California	\$100.00	\$100.00	
04/22/2022	Alexander Chong Minneapolis, MN 55419-1930	OTH PTY SCC	CEO Cqens	\$500.00	\$500.00	
05/24/2022	Shyan Chyun Lee Torrance, CA 90504-3701	VIND COM OTH PTY SCC	Retired N/A	\$150.00	\$150.00	

SUBTOTAL	\$850.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016)

\$18,035.00 FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

 Statement covers period

 from
 1/1/2022

 through
 6/30/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER 1408139

beccy biod .	for School Board 2022		<u> </u>		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)
05/27/2022	E-W Services Inc Pasadena, CA 91101-1758	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
04/17/2022	Michael Eng Monterey Park, CA 91755-4260	VIND COM OTH PTY SCC	Board Member State Of California	\$250.00	\$250.00	
04/26/2022	Evergreen Auto Parts & Component Inc. El Monte, CA 91731-1029	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$2,000.00	
01/31/2022	Robert Habel Torrance, CA 90505-7066	VIND COM OTH PTY SCC	Retired N/A	\$250.00	\$250.00	

SUBTOTAL	\$3,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00 \$735.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2022

CALIFORNIA **FORM**

through

6/30/2022

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NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 IF AN INDIVIDUAL, ENTER CONTRIBUTOR CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR AMQUNT DATE OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CODE * RECEIVED THIS CALENDAR YEAR TO DATE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) PERIOD (JAN, 1-DEC, 31) **✓** IND СОМ Jian He 04/22/2022 CPA ОТН \$250.00 \$1,250.00 Marvel Empire Alhambra, CA 91801-6018 PTY SCC ✓ IND СОМ Jian He 05/24/2022 CPA ОТН \$1,000.00 \$1,250.00 Marvel Empire PTY Alhambra, CA 91801-6018 scc **✓** IND СОМ Michael Herrera 05/25/2022 Retired Потн \$100.00 \$100.00 N/A Wilmington, CA 90744-5330 PTY Scc **✓** IND Сом Jason C Jem 05/24/2022 Retired ОТН \$450.00 \$450.00 N/A PTY Torrance, CA 90503-2453 Scc

SUBTOTAL	\$1,800.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

Statement covers period 1/1/2022 6/30/2022 through

CALIFORNIA FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

secty Lieu	tor School Board 2022				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)
03/15/2022	John Chiang For Governor 2022 Encino, CA 91436-1801 ID: 1412825	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$500.00	\$2,500.00	
04/26/2022	John Chiang For Governor 2022 Encino, CA 91436-1801 ID: 1412825	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$1,500.00	\$2,500.00	
04/26/2022	John Chiang For Governor 2022 Encino, CA 91436-1801 ID: 1412825	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$500.00	\$2,500.00	
05/24/2022	Sukhee Kang Irvine, CA 92620-2229	VIND COM OTH PTY SCC	Senior Advisor Telefon Inc	\$250.00	\$250.00	

SUBTOTAL \$2,75	50.00
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period 1/1/2022 through 6/30/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER 1408139 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER CONTRIBUTOR AMOUNT RECEIVED THIS CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CODE * CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (IF REQUIRED) (JAN. 1-DEC. 31) **✓** IND Псом James Kuo 04/22/2022 Physician ОТН \$100.00 \$100.00 WBI La Habra Heights, CA 90631-8363 PTY Scc **✓** IND СОМ Heidi Kwok 05/24/2022 Retired Потн \$150.00 \$150.00 N/A Walnut, CA 91789-2654 PTY □scc **✓** IND COM James Lau 04/22/2022 Consultant Потн \$250.00 \$250.00 Lau Consulting Pasadena, CA 91101-2451 PTY SCC **✓** IND СОМ Judy Lee 05/24/2022 Retired ОТН \$150.00 \$150.00 N/A Las Vegas, NV 89138-4638 PTY Scc

SUBTOTAL \$65	0.00
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	5 . 0 0 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 1/1/2022

CALIFORNIA 460

through 6/30/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER 1408139

beccy brea	for School Board 2022				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)
05/24/2022	Li Li Arcadia, CA 91007-8335	COM OTH PTY SCC	Retired N/A	\$500.00	\$500.00	
05/24/2022	Kerry Lieu Irvine, CA 92620-2229	VIND COM OTH PTY SCC	Retired · N/A	\$150.00	\$300.00	
05/24/2022	Kerry Lieu Irvine, CA 92620-2229	VIND COM OTH PTY SCC	Retired N/A	\$150.00	\$300.00	
05/24/2022	Ben Lin Manhattan Beach, CA 90267-0908	VIND COM OTH PTY SCC	Retired N/A	\$300.00	\$300.00	

SUBTOTAL	\$1,100.00	
Schedule A Summary	,	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

setty Lieu	for School Board 2022				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)
05/24/2022	Lynn Wen State Farm Insurance Agency Monrovia, CA 91016-4820	☐IND ☐COM ☑OTH ☐PTY ☐SCC	·	\$150.00	\$450.00	
5/24/2022	Lynn Wen State Farm Insurance Agency Monrovia, CA 91016-4820	☐IND ☐COM ☑OTH ☐PTY ☐SCC		. \$300.00	\$450.00	
6/28/2022	Linden Nishinaga Redondo Beach, CA 90277-6613	VIND COM OTH PTY SCC	Retired N/A	\$150.00	\$150.00	
01/06/2022	Anthony Rendon Sacramento, CA 95831-3513	VIND COM OTH PTY	Assemblymember State of California Assembly	\$500.00	\$1,900.00	

SUBTO	TAL \$1,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$17,300.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.	1	SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2022

CALIFORNIA FORM

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6/30/2022

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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	CALEND	VE TO DATE AR YEAR -DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/06/2022	Anthony Rendon Sacramento, CA 95831-3513	VIND COM OTH PTY	Assemblymember State of California Assembly	\$500.00	\$1,	900.00	
04/21/2022	Anthony Rendon Sacramento, CA 95831-3513	VIND COM OTH PTY SCC	Assemblymember State of California Assembly	\$900.00	\$1,	900.00	
04/20/2022	David Ryu Los Angeles, CA 90068-1517	IND COM OTH PTY SCC	Director Kedren	\$100.00	\$	100.00	
04/22/2022	Dara Smith Rancho Cucamonga, CA 91739-1615	VIND COM OTH PTY SCC	Director La County Assessor	\$100.00	\$.	200.00	

SUBTOTA	L \$1,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2022

CALIFORNIA **FORM**

6/30/2022 through

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NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR TAUOMA CUMULATIVE TO DATE PER ELECTION DATE OCCUPATION AND EMPLOYER CODE * RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) **✓** IND СОМ 04/22/2022 Dara Smith Director ОТН \$50.00 \$200.00 La County Assessor Rancho Cucamonga, CA 91739-1615 PTY Scc **✓** IND СОМ 05/22/2022 Dara Smith Director Потн \$50.00 \$200.00 La County Assessor Rancho Cucamonga, CA 91739-1615 PTY Scc ✓ IND СОМ Hilda L. Solis 03/30/2022 Supervisor ОТН \$100.00 \$100.00 Los Angeles County PTY Encino, CA 91436-1856 SCC IND СОМ Ted Lieu For Congress 04/20/2022 ✓ отн \$500.00 \$1,500.00 PTY Los Angeles, CA 90017-5864 scc

SUBTOTA	AL \$700.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

. Amounts may be rounded to whole dollars.

Statement covers period 1/1/2022 6/30/2022 through

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NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

Page

setty Lieu	for School Board 2022				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)
06/23/2022	Ted Lieu For Congress Los Angeles, CA 90017-5864	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,500.00	
05/24/2022	George C Ting Monterey Park, CA 91755-3483	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	\$150.00	\$150.00	
03/18/2022	Maeley Tom Sacramento, CA 95831-1411	✓IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	\$100.00	\$100.00	
04/16/2022	Keith Umemoto Sacramento, CA 95822-3470	✓IND COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00	

SUBTOTAL	\$1,350.00
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	18,035.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2022

CALIFORNIA FORM

6/30/2022 through

Page 14 of 42

I.D. NUMBER 1408139 Betty Lieu for School Board 2022 IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR AMOUNT CUMULATIVE TO DATE PER ELECTION DATE OCCUPATION AND EMPLOYER CODE * RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (IF REQUIRED) (JAN. 1-DEC. 31) **✓** IND СОМ Chuching Wang 05/24/2022 Retired Потн \$150.00 \$150.00 N/A Los Angeles, CA 90064-4203 PTY Scc **✓** IND Joie Wang СОМ 05/24/2022 Retired По⊤н \$150.00 \$150.00 N/A Las Vegas, NV 89138-4638 □ PTY Scc **✓** IND Marketing & Public Сом Ronald Wong 04/12/2022 Affairs ОТН \$100.00 \$100.00 Imprenta PTY Los Angeles, CA 90015-1512 Communications □scc **✓** IND СОМ CAO 04/22/2022 | Albert Young ОТН Network Capital \$1,000.00 \$1,000.00 Monterey Park, CA 91754-2663 PTY Management □scc

SUBTOTAL	\$1,400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$17,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$735.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC Form 460 (Jan/2016)

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

Schedule	Α	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2022

CALIFORNIA FORM

through

6/30/2022

Page 15 **of**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

Decey Brea	101 001.001 20010 2001				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)
05/25/2022	Joseph Zacker Coarsegold, CA 93614	✓IND COM OTH PTY SCC	Owner Zackers Automotive Recyclers	\$500.00	\$500.00	

SUBTOTA	AL \$500.00		
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions.			IND- Individual
(Include all Schedule A subtotals.).	\$17,300.00	5	COM-Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$735.00		OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.	. ,		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$18,035.00	FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

S	chedule	В-	Part 1	1
ı	cane Ro	ceiv	haı	

SCHEDULE B-PART 1

Loans Received		to	to whole dollars.			/1/2022	FOF	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			·		through 6/	30/2022	Page	16 of 42		
NAME OF FILER Betty Lieu for School Board 2	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	(é) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	CÚMULATIVE CONTRIBUTIONS TO DATE		
Betty Lieu Torrance, CA 90505-6307 VIND COM OTH PTY SCC	Commissioner City of Torrance	\$12,000.00	\$0.00	PAID FORGIVEN	\$12,000.00 12/31/2018 DATE DUE	0 RATE \$0.00	\$35,000. 00 09/08/2018 DATE INCURRED	\$0.00 PER ELECTION		
Betty Lieu Torrance, CA 90505-6307	Commissioner City of Torrance	\$25,000.00	\$0.00	PAID FORGIVEN	\$25,000.00 12/31/2018 DATE DUE	0 RATE \$0.00	\$25,000. 00 10/05/2018 DATE INCURRED	\$0.00 PER ELECTION		
	·	SUBTOTA	LS \$	0.00 \$	0.00 \$37,0	000. \$	0.00			
Schedule B Summary 1. Loans received this period	of less than \$100.) Dipaid or forgiven.) are also itemized on Schedule A	A.)		NET	\$(0.00	OTH- Other (e. PTY- Political F	at Committee an PTY or SCC) g., business entity)		
*Amounts forgiven or paid by another party als	o must be reported on Schedule A.					FPPC Ac		PC Form 460 (Jan/2016) c.ca.gov (866/275-3772) www.fppc.ca.gov		

Schedule D

✓ Support

Oppose

. Amounts may be rounded to whole dollars.

SCHEDULE D

Supporting/ Candidates, SEE INSTRUCTIONS NAME OF FILER	F Expenditures Opposing Other Measures and Committees S ON REVERSE OF School Board 2022			from1	71/2022		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE T CALENDAR \ (JAN. 1-DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
04/27/2022	Sheng Thao Mayor City: City of Oakland	Monetary Contribution Nonmonetary Contribution		\$900.00	\$9	00.00	

Independent Expenditure

SUBTOTAL	\$900.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	·	\$900.00
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	ge.) TOTAL	\$900.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 Page 18 **of** 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER Betty Lieu for School Board 2022 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 OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor !ND independent expenditure POS postage, delivery and messenger services 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$45.60 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 . * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$55.20 Schedule E Summary \$6,087.80 \$0.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$6,087.80

Schedule E		
Payments Made		

Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made				State	ment covers period	CALIFO		460
rayments made				from	1/1/2022	FOR		
SEE INSTRUCTIONS ON REVERSE				through	6/30/2022	Page	19 of	42
NAME OF FILER						I.D. NUMBÉR		
Betty Lieu for School Board 2022						1408139		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. Othe	rwise, desc	ribe the paymen	ıt.		
CMP campaign paraphernalia/misc.	MBR member co				radio airtime and prod	uction costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings at OFC office exper	* *			returned contributions campaign workers' sale	arios		
CVC civic donations	PET petition circu				t.v. or cable airtime and		s	
FIL candidate filing/ballot fees	PHO phone bank				candidate travel, lodgi			
FND fundraising events IND independent expenditure	POL polling and s	survey research livery and messen	zer services		staff/spouse travel, lod transfer between comm			ate/sponsor
LEG legal defense	PRO professiona	l services (legal, ad		VOT	voter registration			
LIT campaign literature and mailings	PRT print ads				information technolog	y costs (Internet	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR ·	DESCRIPTION	OF PAYMENT		- AM	OUNT PAID
	. ,							
eFundraising Connections LLC							1	
		OFC						\$3.00
Sacramento, CA 95816-3783								
eFundraising Connections LLC		OFC						64.00
Sacramento, CA 95816-3783		OFC						\$4.80
Sacramento, on 93010-3703			,					
eFundraising Connections LLC								
	in the second se	OFC					1	\$2.55
Sacramento, CA 95816-3783								
* Payments that are contributions or independent expenditu	irae muet alea ha eummar	rized on Schedul	• D			SUBTOTAL		610.31
Payments that are contributions of independent experience	iles must also be summar	ized on schedul	e D.		·	DUBIUIAL		\$10.35
Schedule E Summary								
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					·······	\$6	,087.80
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount fi	rom Schedule B, Part 1, 0	Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page,	Column A, Line 6.)		Т	OTAL	\$6	,087.80
						ED	PC Form 4	60 (lan/2016)

Schedule E Payments Made

Statement covers period

CALIFORNIA FORM

1/1/2022 20 of Page 42 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 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 PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$16.35 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$22.80 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$43.95 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$6,087.80 \$0.00 2. Uniterpized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$6,087.80

FPPC Form 460 (Jan/2016)

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

Amounts may be rounded

SCHEDULE E

Schedule E		to whole dollars.				3Chebble				
Payments Made		10	whole donars.	State	ment covers period	CALIFOR		460		
- Lymonio mano				from	1/1/2022	FORM				
SEE INSTRUCTIONS ON REVERSE				through	6/30/2022	Page 2	1of	42		
NAME OF FILER				•		I.D. NUMBER				
Betty Lieu for School Board 2022						1408139				
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	y enter the code. O	therwise, desc	ribe the paymer	nt.				
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 LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ts survey research livery and messeng al services (legal, ac	counting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime an candidate travel, lodgi staff/spouse travel, lod transfer between com- voter registration information technolog	aries d production costs ng, and meals dging, and meals nittees of the same		e/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE)R	DESCRIPTION	OF PAYMENT		AMC	UNT PAID		
eFundraising Connections LLC Sacramento, CA 95816-3783	,	OFC						\$52.35		
eFundraising Connections LLC Sacramento, CA 95816-3783		OFC						\$127.20		
eFundraising Connections LLC				-						
Sacramento, CA 95816-3783		OFC						\$90.30		
* Payments that are contributions or independent expend	litures must also be summa	rized on Schedule	D.		,	SUBTOTAL		\$269.85		
Schedule E Summary										
Itemized payments made this period. (Include all Sch.)	edule E subtotals.)						\$6	,087.80		
Unitermized payments made this period of under \$100							, -	\$0.00		
Total interest paid this period on loans. (Enter amount								\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and	g 3, Enter here and on the ೪	Summary Page, 1	Column A, Line 6.)		Т	UTAL	⊅ 0,	,087.80		

chedule E			nts may be rounded whole dollars.		SCHEDULE E	
Payments Made				Statement covers period	CALIFOR	RNIA 460
rayments made				from 1/1/2022	FOR	4 400
SEE INSTRUCTIONS ON REVERSE				through 6/30/2022	Page 2	22 of 42
NAME OF FILER		-			I.D. NUMBER	
Betty Lieu for School Board 2022		-			1408139	
CODES: If one of the following codes accurately d	lescribes the pay	ment, you ma	y enter the code. Othe	erwise, describe the payme	ent.	
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 LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ss		RAD radio airtime and pr RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, loc TRS staff/spouse travel, loc TSF transfer between control voter registration WEB information technology	ns alaries and production costs ging, and meals odging, and meals nmittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC		OFC				\$4.80
Sacramento, CA 95816-3783						
eFundraising Connections LLC		OFC				\$2.55
Sacramento, CA 95816-3783						72100
eFundraising Connections LLC		OFC .				\$27.60
Sacramento, CA 95816-3783						, =
* Payments that are contributions or independent expenditures	must also be summar	rized on Schedul	e D.		SUBTOTAL	\$34.95
				· · · · · · · · · · · · · · · · · · ·	 .:	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule B	C aubtotals \					\$6,087.80
						\$0.00
2. Uniternized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from						
4. Total payments made this period. (Add Lines 1, 2, and 3. En	nter here and on the	Summary Page,	-			\$6,087.80

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2022 Page 23 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1408139 Betty Lieu for School Board 2022 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, MBR member communications RAD radio airtime and production costs CMP campaign paraphemalia/misc. 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 PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$7.05 Sacramento, CA 95816-3783 HSBC Bank USA, N.A. Credit Card Payment \$665.24 Los Angeles, CA 90017-2827 Subvendor: Uber TRC Memo: \$16.25 \$0.00 San Francisco, CA 94103-1355 \$16.25 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$672.29 Schedule E Summary \$6,087.80 1. Itemized payments made this period, (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. \$0.00 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

FPPC Form 460 (Jan/2016)

\$6,087.80

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

Schedule E

. Amounts may be rounded to whole dollars,

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 Page 24 of 42 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Uber TRC Memo: \$16.25 \$0.00 San Francisco, CA 94103-1355 \$16.25 Subvendor: Uber TRC Memo: \$16.25 \$0.00 San Francisco, CA 94103-1355 \$16.25 Subvendor: Uber TRC Memo: \$16.25 \$0.00 San Francisco, CA 94103-1355 \$16.25 * 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.)..... \$6,087.80 \$0.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$6,087.80

Schedule E Payments Made

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Page	25	of	42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER 1408139

Betty Lied for School Board 2022				1406139	·
CODES: If one of the following codes accurate	y describes the pay	ment, you ma	y enter the code. Otherwise, de	escribe 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 LEG legal defense LIT campaign literature and mailings		nd appearances uses ulating s	S S T T T T T T T T Counting)	AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production cost RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals Ft transfer between committees of the san OT voter registration VEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPT	TON OF PAYMENT	AMOUNT PAID
Subvendor: Uber		TRC	Memo: \$16.97		\$0.00
San Francisco, CA 94103-1355 \$16.97		IRC	Hemo: \$16.97		\$0.00
Subvendor: Uber					
San Francisco, CA 94103-1355 \$25.19		TRC	Memo: \$25.19		\$0.00
Subvendor: Hilton			Memo: \$315.92 [11/30/2	2021-12/04/20211	
San Diego, CA 92101-7897 \$315.92		TRC	Lodging for 1 for educ	•	\$0.00
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedul	e D.	SUBTOTAL	\$0.00
Schedule E Summary					
Itemized payments made this period. (Include all Schedu					
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount fro					
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the S	Summary Page,	Column A, Line 6.)		\$6,087.80
				EDI	C Form 460 / lan/2016)

Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

CALIFORNIA

Statement covers period

Payments Made FORM 1/1/2022 Page 26 **of** 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Uber TRC Memo: \$41.21 \$0.00 San Francisco, CA 94103-1355 \$41.21 Subvendor: Uber TRC Memo: \$8.92 \$0.00 San Francisco, CA 94103-1355 \$8.92 Subvendor: Verizon Wireless Memo: \$83.88 OFC \$0.00 Los Angeles, CA 90014-1201 \$83.88 * 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.) \$6,087.80 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$6,087.80

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Betty Lieu for School Board 2022

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, de	PRO professional services (legal, accounting) VOT voter registr				same candidate/sponsor
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			Credit Card F	ayment		\$201.99
Subvendor: Verizon Wireless Los Angeles, CA 90014-1201 \$94.82		OFC	Memo: \$94.82			\$0.00
HSBC Bank USA, N.A. Los Angeles, CA 90017-2827			Credit Card P	ayment		\$198.56
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$400.55
Schedule E Summary 1. Itemized payments made this period. (Include all Sche						\$6,087.80
2. Unitermized payments made this period of under \$100.3. Total interest paid this period on loans. (Enter amount						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and					_	\$6,087.80
•					. 1	FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA Payments Made **FORM** 1/1/2022 Page 28 of 6/30/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1408139 Betty Lieu for School Board 2022 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Verizon Wireless OFC Memo: \$83.80 \$0.00 Los Angeles, CA 90014-1201 \$83.80 HSBC Bank USA, N.A. Credit Card Payment \$712.25 Los Angeles, CA 90017-2827 Subvendor: Miyako Hybrid Hotel Memo: \$108.89 [02/16/2022] Meal for TRC \$0.00 Torrance, CA 90501-2965 Candidate + 3 for donor meeting. \$108.89 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$712.25 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.). \$6,087.80 \$0.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

FPPC Form 460 (Jan/2016)

\$6,087.80

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Schedule E **Payments Made**

Statement covers period CALIFORNIA FORM 1/1/2022 Page 29 of 42 6/30/2022 I.D. NUMBER 1408139

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

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 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)

Life Gampaign meratare and maninge	1111 pinni 020		momentum of the state of the	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTI	ON OF PAYMENT	AMOUNT PAID
Subvendor: US Postal Service Los Angeles, CA 90071-3674 \$138.00	OFC	Memo: \$138.00		\$0.00
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$213.99	OFC	Memo: \$213.99	<i>i</i> .	\$0.00
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$30.00	OFC	Memo: \$30.00		\$0.00
Payments that are contributions or independent expendi	tures must also be summarized on Sch	edule D.	SUBTOTAL	\$0.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$6,087.80 \$0.00 2. Unitemized payments made this period of under \$100...... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

FPPC Form 460 (Jan/2016)

\$6,087.80

Schedule E **Payments Made**

IND independent expenditure

LIT campaign literature and mailings

LEG legal defense

. Amounts may be rounded SCHEDULE E to whole dollars, Statement covers period CALIFORNIA FORM 1/1/2022 Page 30 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations 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

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

		the months of the many			
CODI	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
OFC	Memo: \$88.7		\$0.00		
СТВ			\$900.00		
	Memo: \$900.	00 CTB	\$0.00		
	OFC	OFC Memo: \$88.7	OFC Memo: \$88.77		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$900.00 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$6,087.80 \$0.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule-B, Part 1, Column (e).)..... \$0.00 \$6,087.80 FPPC Form 460 (Jan/2016)

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (Internet, e-mail)

VOT voter registration

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 Page 31 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 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 POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) CODE DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HSBC Bank USA, N.A. Credit Card Payment \$2,794.24 Los Angeles, CA 90017-2827 Subvendor: Walteria Flower Memo: \$109.50 [03/22/2022] Gift of sympathy OFC \$0.00 Torrance, CA 90505-6505 flowers for Karen Sarmast. \$109.50 Subvendor: Apple Store OFC Memo: \$127.02 \$0.00 Cupertino, CA 95014-0642 \$127.02 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,794.24 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$6,087.80 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$6,087.80

FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 32 of 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Uber TRC Memo: \$13.51 \$0.00 San Francisco, CA 94103-1355 \$13.51 Subvendor: Uber TRC Memo: \$13.95 \$0.00 San Francisco, CA 94103-1355 \$13.95 Subvendor: Apple Store OFC Memo: \$1382.61 \$0.00 Cupertino, CA 95014-0642 \$1,382.61 * 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.) \$6,087.80 \$0.00 2. Unitermized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$6,087.80

Schedule E Payments Made

1408139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	ependent expenditure POS postage, delivery and messenger services all defense PRO professional services (legal, accounting)			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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: HSBC Bank USA, N.A.				•		
Los Angeles, CA 90017-2827 \$25.00		OFC	Memo: \$25.00		\$0.00	
Subvendor: Uber						
San Francisco, CA 94103-1355 \$26.08		TRC	Memo: \$26.08		\$0.00	
Subvendor: 888 Seafood Restaurant)					
Rosemead, CA 91770-1679 \$300.00		FND	Memo: \$300.00		\$0.00	
* Payments that are contributions or independent expenditures mus	t also be summari	zed on Schedule	D.	SUBTO	TAL \$0.00	
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E sul	btotals.)				\$6,087.80	
2. Unitemized payments made this period of under \$100		•••••			\$0.00	
3. Total interest paid this period on loans. (Enter amount from Scho	edule B, Part 1, C	olumn (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter it	here and on the S	ummary Page,	Column A, Line 6.)	TOTAL	\$6,087.80	

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 34 Page 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1408139 Betty Lieu for School Board 2022 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Apple Store OFC Memo: \$343.83 \$0.00 Cupertino, CA 95014-0642 \$343.83 Subvendor: HSBC Bank USA, N.A. OFC Memo: \$36.25 \$0.00 Los Angeles, CA 90017-2827 \$36.25

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

\$0.00

\$0.00

Schedule E Summary

San Francisco, CA 94103-1355

Subvendor: Uber

\$44.03

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$6,087.80
2. Unitemized payments made this period of under \$100	\$0.00
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.)	\$6,087.80

Memo: \$44.03

TRC

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA Payments Made FORM 1/1/2022 Page 35 of 6/30/2022 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Uber TRC Memo: \$55.10 \$0.00 San Francisco, CA 94103-1355 \$55.10 HSBC Bank USA, N.A. Credit Card Payment \$10.00 Los Angeles, CA 90017-2827 HSBC Bank USA, N.A. Credit Card Payment \$48.03 Los Angeles, CA 90017-2827 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$58.03 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$6,087.80 2. Unitemized payments made this period of under \$100..... \$0.00

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

FPPC Form 460 (Jan/2016)

\$0.00

\$6,087.80

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www.fppc.ca.gov

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 Page 36 of 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1408139 Betty Lieu for School Board 2022 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees 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) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: T-Mobile Store OFC Memo: \$28.08 \$0.00 Torrance, CA 90503-4613 \$28.08 HSBC Bank USA, N.A. \$136.14 Credit Card Payment Los Angeles, CA 90017-2827 Subvendor: T-Mobile Store OFC Memo: \$86.54 \$0.00 Torrance, CA 90503-4613 \$86.54 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$136.14 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$6,087.80

2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

FPPC Form 460 (Jan/2016)

\$0.00

\$0.00

\$6,087.80

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SCHEDULE F

. Amounts may be rounded Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** . 1/1/2022 Page 37 of 42 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 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 1ND 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 CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD **PERIOD** BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$51.70 \$0.00 \$0.00 \$51.70 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$51.40 \$0.00 \$0.00 \$51.40 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$164.76 \$0.00 \$0.00 \$164.76 Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$267.86 \$0.00 \$0.00 \$267.86 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$489.07 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

and on the Summary Page, Column A, Line 9.)

(May be a negative number)

PAID TOTALS

NET

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\$0.00

\$489.07

from 1/1/2022 through 6/30/2022 CALIFORNIA 460
FORM
Page 38 of 42

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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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	\$50.60	\$0.00	\$0.00	\$50.60
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$50.70	\$0.00	\$0.00	\$50.70
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$51.30	\$0.00	\$51.30
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$101.30	\$51.30	\$0.00	\$152.60

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$101.30	\$51.30 \$	0.00 \$152.60	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments or			INCURRED TOTAL	.s \$489.07	•
2. Total accrued expenses paid this period. (Include all Schedule F, Co		n .	PAID TOTAL	\$ 0.00	

accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

3. Net change this period. (Subtract Line 2 from Line 1, Enter the difference here

and on the Summary Page, Column A, Line 9.)

(May be a negative number)

\$489.07

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www.fppc.ca.gov

NET

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 39 **of** 6/30/2022 I.D. NUMBER 1408139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	VOT voter reg	reariser between committees of the same candidate/sponsor voter registration 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	OFC	\$0.00	\$50.70	\$0.00	\$50.70	
Los Angeles, CA 90017-5864	Orc .	\$0.00	\$30.70	70.00	\$30.70	
Kaufman Legal Group	DD 0	20.00	0107.50	20.00	0107.50	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$127.50	\$0.00	\$127.50	
Kaufman Legal Group	0.70	`^^	21.05 .04	00.00	2125 24	
Los Angeles, CA 90017-5864	OFC	\$0.00	\$105.84	\$0.00	\$105.84	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$284.04	\$0.00	\$284.04	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include al accrued expenses of \$100 or more, plus total unitemized p			in in	CURRED TOTALS	\$489.07	
Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. Er				NET	\$489.07	
				(M	ay be a negative number)	

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Statement covers period 1/1/2022 6/30/2022

CALIFORNIA FORM Page 40

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 PET petition circulating CVC civic donations 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	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$0.00	\$50.80	\$0.00	\$50.80
Los Angeles, CA 90017-5864	OFC	\$0.00	930.80	\$0.00	\$30.80
Kaufman Legal Group	OFC	\$0.00	\$51.23	\$0.00	\$51.23
Los Angeles, CA 90017-5864	orc .	\$0.00	ŲJ1.23	\$0.00	\$31.23
Kaufman Legal Group	OFC	\$0.00	651 70	60.00	051.70
Los Angeles, CA 90017-5864	OFC	\$0.00	\$51.70	\$0.00	\$51.70
*Payments that are contributions or independent excenditures must also be	SUBTOTALS	\$0.00	¢152.72	60.00	¢152.72

SUBTOTALS \$0.00 \$153.73 \$0.00 \$153.73 summarized on Schedule D.

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$489.07 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$0.00 NET

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

\$489.07 (May be a negative number)

FPPC Form 460 (Jan/2016)

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

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 41 of 42 6/30/2022 I.D. NUMBER 1408139

NAME OF FILER

Betty Lieu for School Board 2022

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL. candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and m PRO professional services (le PRT print ads	TSF transfer between committees of the same candidate/spon VOT voter registration 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.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158					
NGP VAN, Inc.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158		·			<u> </u>
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,080.00	\$0.00	\$0.00	\$1,080.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$489.07
	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)			PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET (M	\$489.07 ay be a negative number)

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

Statement covers period

from 1/1/2022
through 6/30/2022

FORM 460
Page 42 of 42

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.

CNS campaign consultants

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LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

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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)

Li i campaign literature and mailings	PKT print aus	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.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158	OFC				

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$360.00	\$0.00	\$0.00	\$360.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments	le F, Column (b) subtotals for on accrued expenses under \$10	0.)	INCURRE	D TOTALS	\$489.07
2. Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments			PA	D TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET (Ma	\$489.07 y be a negative number)

FPPC Form 460 (Jan/2016)

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