Recipient Committee Campaign Statement Cover Page

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	Statement covers period from 7/1/2021 through 12/31/2021		022 FEB - 1 PM 12 AMPAIGN FINAN	?: 07 ∀CE	Page	1 of	

SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2021 through 12/31/2021	Date of election if applicable: (Month, Day, Year)	PAIGN F	PM 12: 07 INANCE	Page 1 of 31 For Official Use Only
State Candidate Election Committee Commi Recall Con (Also Complete Part 5) Sport General Purpose Committee (Also Co Sponsored Primarile Small Contributor Committee Officeh	y Formed Ballot Measure ttee trolled	2. Type of Stateme ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (A)so file a Form 410 Term ☐ Amendment (Explain b	it ination)		ly Statement Odd-Year Report
3. Committee Information 14081 COMMITTEE NAME (OR CANDIDATES NAME IF NO COMMITTEE) Betty Lieu for School Board 2022		Treasurer(s) NAME OF TREASURER Tony Hale MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles NAME OF ASSISTANT TREASURE	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
	REA CODE/PHONE 213) 452-6565 AREA CODE/PHONE	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDRESS	· <u>·</u>	the attached school	dules is true and complete. I certify
1 have used all reasonable diligence in preparing and review under penalty of activation by laws of the State of California and the state of California and review under penalty of activation by laws of the State of California and review under penalty of activation and review under penalty o			_	SIBLE OFFICER OF PRO	PONENT FPPC Form 460 (Jan/2016)
Executed on By DATE Executed on By		CONTROLLING OFFICEHOLDER, CANDIDATE, OR			FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2									
CALIFORNIA 460									
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Page	2	of	31						

5. 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	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Los Angeles CA 9001	Identify the controlling officeholder, candidate, or state measure proponent, if any. NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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 names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
CITY STATE ZIP CODE AREA CODE/PHONE	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

FPPC Form 460 (Jan/2016)
EDPC Advice: advice@fonc ca nov (866/275,3779)

Campaign Disclosure Statement Summary Page

from 7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA FORM FORM of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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	\$25,481.00	\$34,695.00	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	\$25,481.00	\$71,695.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$25,481.00	\$71,695.00	Made
Expenditures Made		,	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$3,321.70	\$5,483.50	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$3,321.70	\$5,483.50	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$317.46	\$1,809.16	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	\$3,639.16	\$7,292.66	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$8,838.39	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$25,481.00	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	\$3,321.70	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$30,997.69	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			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$38,809.16		FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.gc

. Amounts may be rounded to whole dollars.

SCHEDULE A

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

Sectly filed 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 *	JF 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	OTH PTY SCC	Retired N/A	\$100.00	\$100.00	
09/27/2021	David Buxton Torrance, CA 90505-4922	VIND COM OTH PTY SCC	Real Estate Investor Tormed Medical Buildings	\$1,000.00	\$1,000.00	
11/12/2021	Joanne Chen Cerritos, CA 90703-6331	COM OTH PTY SCC	Retired N/A	\$500.00	\$500.00	
09/29/2021	Tom Chung Harbor City, CA 90710-1139	VIND COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00	

SUBTOTAL	\$1,700.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$24,666.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$815.00	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.)	\$25,481.00	FPPC Form 460 (Jan/2016)

) 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

State	ement covers period	CALIFORNIA			460	
from	7/1/2021	FO	RM		400	
through	12/31/2021	Page	5	_of	31	_
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEUF-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	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Agent Daniel DesJardins	\$100.00	\$100.00	
12/13/2021	Mike Eng Monterey Park, CA 91755-4260	VIND COM OTH PTY SCC	Board Member State of California	\$100.00	\$100.00	
09/29/2021	Teresa Furey Torrance, CA 90504-5708	OTH PTY SCC	Retired N/A	\$100.00	\$100.00	
09/28/2021	James Gow Acton, MA 01720-5676	COM OTH PTY SCC	Physician Biogen	\$125.00	\$125.00	

SUBTOTA	AL \$425.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.	\$815.00	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.)	\$25,481.00	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

Statement covers period			CALIF	ORNI	Α	460
from	7/1/2021		FC)RM		40U
through	12/31/2021		Page	6	_of	31

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NAME OF FILER

Betty Lieu for School Board 2022

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

SUBTOTAL \$3,375.0	0
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	(outer trial in 11 or occ)
(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.

Schedule A **Monetary Contributions Received**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

CALIFORNIA 460 **FORM** Page of 31

I.D. NUMBER

Betty Lieu for School Board 2022 1408139 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER AMOUNT RECEIVED THIS CUMULATIVE TO DATE CALENDAR YEAR PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE CODE . TO DATE (IF REQUIRED) RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (JAN. 1-DEC. 31) **✓** IND Сом My Lam Consulting 09/28/2021 Потн Lam Consulting \$250.00 \$417.00 Sacramento, CA 95831-3513 □PTY Group Scc **✓** IND Сом Consulting My Lam 12/13/2021 ОТН Lam Consulting \$167.00 \$417.00 Group Sacramento, CA 95831-3513 PTY Scc **✓** IND СОМ Eunice Lee 09/28/2021 Manager Потн \$50.00 \$50.00 BlueSky PSG □PTY Gardena, CA 90248-4733 SCC **V** IND СОМ Mary Liu 12/07/2021 McDonald's Operator □отн \$1,000.00 \$1,000.00 Mary Liu Davis, CA 95616-7510 PTY Scc

SUBTOTAL	\$1,467.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.)	\$25,481.00	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		CALIF	CALIFORNIA			
from _	7/1/2021	FO	RM		400	
through	12/31/2021	Page	8	_of	31	

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NAME OF FILER

Betty Lieu for School Board 2022

Betty Med 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)
11/06/2021	Evan Low Sacramento, CA 95815-4404	VIND COM OTH PTY SCC	Legislature State of California	\$2,500.00	\$2,500.00	
09/28/2021	Catherine Modesitt Torrance, CA 90505-5510	VIND □ COM □ OTH □ PTY □ SCC	Writer Catherine Modesitt	\$100.00	\$100.00	
09/29/2021	Anil Muhammed Torrance, CA 90504-5510	VIND COM OTH PTY SCC	Director of HR HBUHSD	\$100.00	\$100.00	
09/29/2021	Zohra Muhammed Torrance, CA 90504-5510	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr. Accountant Big5	\$100.00	\$100.00	

SUBTOTAL \$2,800.00	
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	- (other than 1 1 or occ)
(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.

SCHEDULE A

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from _	7/1/2021	FO	RM	
through	12/31/2021	Page	9	

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NAME OF FILER

Betty Lieu for School Board 2022

2007					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	ISD COM OTH SCC	Business Owner Murakawa Communications	\$100.00	\$100.00	
09/28/2021	Dominic Ng Pasadena, CA 91106-4500	✓IND COM OTH PTY SCC	Chairman and CEO East West Bank	\$500.00	\$750.00	
09/28/2021	Charlene Nishimura Torrance, CA 90503-7157	VIND □ COM □ OTH □ PTY □ SCC	Administrative Assistant Affordable Bookkeeping & Payroll Services	\$100.00	\$100.00	
12/12/2021	Cary Niu Diamond Bar, CA 91765-3316	IND COM OTH PTY SCC	Real Estate Agent Cary Niu	\$100.00	\$100.00	

SUBTOTAL	L \$800.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.	\$815.00	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.)	\$25,481.00	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 7/1/2021 through 12/31/2021

CALIFORNIA 460 **FORM** Page

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

SUBTOTAL	\$6,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$815.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A. Line 1.)	¢25 401 00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016)
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$25,481.00	EDDC Advice: advice@fonc ca gov /866/275-3772)

 Amounts may be rounded to whole dollars. SCHEDULE A

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

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I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

1408139 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 REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (JAN. 1-DEC. 31) ✓ IND Сом 09/30/2021 Camilla Seferian Commissioner Потн \$100.00 \$100.00 City of Torrance Torrance, CA 90503-7312 PTY □scc **✓** IND Sr. Financial Сом Asam Sheikh 09/28/2021 Analyst ОТН \$250.00 \$250.00 American Honda Torrance, CA 90504-6101 PTY Motor Co., Inc. Scc **✓** IND СОМ 09/29/2021 Constance Sullivan Retired ОТН \$500.00 \$250.00 N/A Palos Verdes Estates, CA 90274-1623 PTY Scc **✓** IND Julie Sullivan Сом 09/28/2021 Substitute Teacher Потн \$100.00 \$100.00 TUSD PTY Torrance, CA 90505-5421 Scc

SUBTOTAL	\$700.00		
Schedule A Summary		*Contributor Codes	
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.)	\$25,481.00	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

State	ement covers period	CALIF	ORNI	Α	460
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NAME OF FILER

Betty Lieu for School Board 2022

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/29/2021	Brian Sun Pacific Plsds, CA 90272-1967	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Norton Rose Fulbright	\$250.00	\$250.00	
10/06/2021	Susan Swinburne Torrance, CA 90505-3233	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Torrance Education Foundation	\$100.00	\$100.00	
09/28/2021	Robin Taub Comer Torrance, CA 90505-2623	VIND COM OTH PTY SCC	Accountant/Realtor West Shores Realty	\$100.00	\$249.00	
11/18/2021	Robin Taub Comer Torrance, CA 90505-2623	VIND COM OTH PTY	Accountant/Realtor West Shores Realty	\$99.00	\$249.00	

SUBTOTAL	\$549.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	4,666.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$815.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
. ,	5,481.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Betty Lieu for School Board 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period

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through 12/31/2021

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					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	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Eyes-Plus	\$100.00	\$100.00	
09/24/2021	Lili Trujillo Puckett Lomita, CA 90717-2312	✓IND COM OTH PTY SCC	Founder-Executive Director Street Racing Kills	\$100.00	\$100.00	
09/27/2021	Diane Wallace Manhattan Beach, CA 90266-7214	✓IND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$100.00	\$200.00	
11/12/2021	Lynn Wen Monrovia, CA 91016	VIND COM OTH PTY SCC	Insurance Agent State Farm	\$500.00	\$500.00	

SUBTOTAL		
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.)	\$25,481.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule	Α	
Monetary	Contributions	Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

State	ement covers period	CALIFORNIA		Α	460		
from	7/1/2021	FO	RM		400		
through	12/31/2021	Page	14	_of	31		
						۰	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Betty Lieu for School Board 2022

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

SUBTOTAL \$5,850.00	
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

Schedule	Α	
Monetary	Contributions	Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

State	ement covers period	CALIFORNIA		CALIFORNIA AC		460
from _	7/1/2021	FO	RM		400	
through	12/31/2021	Page	15	of	31	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty 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)
09/28/2021	David Zygielbaum Torrance, CA 90504-1214	VIND □ COM □ OTH □ PTY □ SCC	Deputy District Attorney Los Angeles County District Attorney's Office	\$100.00	\$100.00	

SUBTOTAL	\$100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,666.00	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.)	\$25,481.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

S	ched	ule	В-	Part	1
ı	nane	Re	ceiv	haı	

SCHEDULE B-PART 1

Schedule B - Part 1			ts may be rounded					CONEDULE B-1 ART 1
Loans Received	to whole dollars,			Statement of	covers period		CALIFORNIA 460	
					HOM	/1/2021	FOR	CIVI
SEE INSTRUCTIONS ON REVERSE					through 12/	31/2021	Page _	16 of 31
NAME OF FILER Betty Lieu for School Board 2	022						I.D. NUMBER 1408139	2
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				PAID	\$12,000.00	0 RATE	\$35,000.	CALENDAR YEAR \$0.00
Torrance, CA 90505-6307	Commissioner City of Torrance	\$12,000.00	\$0.00	FORGIVEN	12/31/2018 DATE DUE	\$0.00	09/08/2018 DATE INCURRED	PER ELECTION
✓IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
Betty Lieu				PAID	\$25,000.00		\$25,000.	CALENDAR YEAR \$0.00
Torrance, CA 90505-6307	Commissioner City of Torrance	\$25,000.00	\$0.00	FORGIVEN	12/31/2018	\$0.00	10/05/2018	PER ELECTION
✓IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
							12:18 1	
		SUBTOTA	LS \$	0.00 \$	0.00 \$37,	000. \$	0.00	
Schedule B Summary 1. Loans received this period					\$1	Sch	er (e) on ledule E, line 3)	
(Total Column(b) plus unitemized loans				_			*Contributor Co	
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that)) paid or forgiven.)				\$1	0.00	COM- Recipier (other the OTH- Other (e.	at Committee an PTY or SCC) g., business entity)
Net change this period. (Subtract Line 2 Enter the net here and on the Summary	from Line 1.)	•		_	\$ (May be a negative num	0.00 nber)	PTY- Political R SCC- Small Co	entributor Committee
*Amounts forgiven or paid by another party als **If required.	o must be reported on Schedule A.					FPPC A		PC Form 460 (Jan/2016) c.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2021 Page 17 of 31 through 12/31/2021 I.D. NUMBER 1408139 RAD radio airtime and production costs

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. MBR member communications 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 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$76.35 Sacramento, CA 95816-3783 * 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 \$50.00 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).)..... \$3,321.70

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

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 18 **of** through 12/31/2021 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. 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)* 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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 CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$158.97 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$45.31 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 \$209.08 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$3,271.70 \$50.00 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).)......

FPPC Form 460 (Jan/2016)

\$0.00

\$3,321.70

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

SCHEDULE E

Payments Made		10	WIDE COLLES.	Statement covers period from 7/1/2021	CALIFOI FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 12/31/2021	I.D. NUMBER	
Betty Lieu for School Board 2022					1408139	
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	y enter the code. Other	vise, describe the payment	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candiade filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances uses ulating us		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lodg TSF transfer between commu VOT voter registration WEB information technology	ries production costing, and meals ging, and meals gittees of the san	ne 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				\$112.80
Sacramento, CA 95816~3783						
eFundraising Connections LLC		OFC				\$4.76
Sacramento, CA 95816-3783						
eFundraising Connections LLC		OFC				\$248.10
Sacramento, CA 95816-3783						
* Payments that are contributions or independent expenditu	res must also be summar	rized on Schedul	e D.	s	UBTOTAL	\$365.66
Schedule E Summary						
1. Itemized payments made this period. (Include all Sched	ule 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 fr	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	Summary Page,		т	DTAL	\$3,321.70

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 20 **of** through 12/31/2021 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE 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.

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)* 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 FND fundraising events TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND 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) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$45.30 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$45.30 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$225.30 Sacramento, CA 95816-3783 * 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 \$50.00 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 \$3,321.70

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

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 through 12/31/2021 Page 21 of 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, RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$12.62 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$4.80 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$11.55 Sacramento, CA 95816-3783 * 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 \$50.00 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

FPPC Form 460 (Jan/2016)

\$3,321.70

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. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 7/1/2021 through 12/31/2021 Page 22 **of** 31 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 PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Service Discount OFC \$18.62 Indio, CA 92203-9658 HSBC Bank USA, N.A. OFC Credit Card Payment \$157.53 Los Angeles, CA 90017-2827 Subvendor: Verison Wireless OFC Memo: \$58.67 \$0.00 Los Angeles, CA 90014-1201 \$58.67 * 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 \$50.00 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).)...... \$3,321.70

. Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 23 **of** through 12/31/2021 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. 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 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 CODE ØR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HSBC Bank USA, N.A. OFC Credit Card Payment \$322.74 Los Angeles, CA 90017-2827 Subvendor: Asian Pacific American Leadership Foundation CVC \$0.00 Memo: \$100.00 Pasadena, CA 91101-2464 \$100.00 Subvendor: Verison Wireless OFC Memo: \$58.67 \$0.00 Los Angeles, CA 90014-1201 \$58.67 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 \$50.00 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

\$3,321.70

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 through 12/31/2021 Page 24 of 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 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 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 DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HSBC Bank USA, N.A. OFC Credit Card Payment \$721.91 Los Angeles, CA 90017-2827 Subvendor: US Postal Service POS Memo: \$123.00 \$0.00 Los Angeles, CA 90071-3674 \$123.00 Subvendor: Table Manners Memo: \$132.91 [07/30/2021] Meal for MTG \$0.00 Candidate + 1 for fundraising event. Redondo Beach, CA 90277-5297 \$132.91 * 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 \$50.00 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 \$3,321.70

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNI FORM	460		
from //1/2021 through 12/31/2021	Page 25	of	31	
	I.D. NUMBER 1.4.0.8.1.3.9			-

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. MBR member communications

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

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)

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)

PRT print ads LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Da Maat Memo: \$159.07 [07/29/2021] Meal for MTG \$0.00 Candidate + 1 for fundraising event. Torrance, CA 90505-2863 \$159.07 Subvendor: Verison Wireless OFC Memo: \$58.65 \$0.00 Los Angeles, CA 90014-1201 \$58.65 HSBC Bank USA, N.A. OFC Credit Card Payment \$186.01 Ste 150 Los Angeles, CA 90017-2827 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$186.01

Schedule E Summary \$3,271.70 \$50.00 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

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

\$3,321.70

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 through 12/31/2021 Page 26 of 31 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 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 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads LIT campaign literature and mailings 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: Table Manners MTG Memo: \$34.36 \$0.00 Redondo Beach, CA 90277-5297 \$34.36 Subvendor: Verison Wireless OFC Memo: \$58.65 \$0.00 Los Angeles, CA 90014-1201 \$58.65 HSBC Bank USA, N.A. OFC Credit Card Payment \$344.06 Los Angeles, CA 90017-2827 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$344.06 Schedule E Summary \$3,271.70 \$50.00 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

FPPC Form 460 (Jan/2016)

\$3,321.70

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

Schedule E			ints may be rounded whole dollars.	SCHEDULE			
Payments Made				Statement covers period	CALIFOR		
r aymente made				from 7/1/2021	FOR	400	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2021	Page2	27 of 31	
NAME OF FILER					I.D. NUMBER		
Betty Lieu for School Board 2022					1408139		
CODES: If one of the following codes accurately	describes the pay	ment, you ma	ay enter the code. Other	wise, describe the payment	:.		
CMP campaign paraphernalia/misc.	MBR member co			RAD radio airtime and produ	ction costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings at OFC office exper			RFD returned contributions SAL campaign workers' sala	ries		
CVC civic donations	PET petition circu	ulating		TEL t.v. or cable airtime and	production costs	:	
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and			TRC candidate travel, lodgin TRS staff/spouse travel, lodgin			
IND independent expenditure	POS postage, de	livery and messen		TSF transfer between comm		e candidate/sponsor	
LEG legal defense LIT campaign literature and mailings	PRO professiona PRT print ads	l services (legal, a	ccounting)	VOT voter registration WEB information technology	costs (Internet	a mail\	
NAME AND ADDRESS OF PAYEE	PKI pint aus	CODE	OR	DESCRIPTION OF PAYMENT	Costs (internet,	AMOUNT PAID	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			1				
Subvendor: Verison Wireless							
Los Angeles, CA 90014-1201		OFC	Memo: \$122.98			\$0.00	
\$122.98							
		 	-				
Subvendor: Chinese-American Elected Officials (CEO)							
Alhambra, CA 91801-5130		CVC	Memo: \$129.53			\$0.00	
\$129.53							
Maha hash Mah W h							
HSBC Bank USA, N.A.		OFC	Credit Card Paym	ent		\$515.27	
Los Angeles, CA 90017-2827		""	order oura rays			Ψ313 . 27	
* Payments that are contributions or independent expenditure	s must also be summa	rized on Schedul	e D.	S	UBTOTAL	\$515.27	
Schedule E Summary							
Itemized payments made this period. (Include all Schedule)	e E subtotals.)	***************************************				\$3,271.70	
Unitermized payments made this period of under \$100	-					\$50.00	
3. Total interest paid this period on loans. (Enter amount from						\$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.)	то	OTAL	\$3,321.70	

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 Page 28 **of** through 12/31/2021 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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. 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 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 DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Bluewater Grill Memo: \$100.00 [11/02/2021] Meal for MTG \$0.00 Redondo Beach, CA 90277-2004 Candidate + 2 for constituent meeting. \$100.00 Memo: \$180.27 10/28/2021-10/31/2021 Subvendor: Sheraton TRC [Sacramento, CA] Lodging for Candidate to \$0.00 Sacramento, CA 95814-2907 attend Capitol Academy event. \$180.27 Subvendor: Verison Wireless Memo: \$83.88 OFC \$0.00

Schedule E Summary

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

Los Angeles, CA 90014-1201

\$83.88

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$3,271.70 \$50.00 2. Uniterpized 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 \$3,321.70

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> www.fppc.ca.gov

\$0.00

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA **FORM** Page 29 **of** 31

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and re PRO professional services (le PRT print ads		TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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	\$51.70	\$0.00	\$0.00	\$51.70		
Los Angeles, CA 90017-5864							
Kaufman Legal Group	OFC	60.00	651.40	20.00	651.40		
Los Angeles, CA 90017-5864	orc	\$0.00	\$51.40	\$0.00	\$51.40		
Kaufman Legal Group	OFC	60.00	\$164.76	** **	2164.76		
Los Angeles, CA 90017-5864	OFC	\$0.00	\$164.76	\$0.00	\$164.76		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$51.70	\$216.16	\$0.00	\$267.86		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$317.46		
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$317.46		
7					lay be a negative number)		
				Er.	DC torm 400 / lon/2040		

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SCHEDULE F

Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2021 Page 30 of 31 through 12/31/2021 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. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating 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 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 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 \$0.00 \$50.60 \$0.00 OFC \$50.60 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$0.00 \$50.70 \$0.00 \$50.70 Los Angeles, CA 90017-5864 NGP VAN, Inc. OFC \$360.00 \$0.00 \$0.00 \$360.00 Washington, DC 20005-2158 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$360.00 \$101.30 \$0.00 \$461.30 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$317.46 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 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.)

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

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

(May be a negative number) FPPC Form 460 (Jan/2016)

\$0.00

\$317.46

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PAID TOTALS

NET

SCHEDULE F

Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2021 through 12/31/2021 Page 31 of 31 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. 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF AMOUNT PAID THIS OUTSTANDING BALANCE AMOUNT INCURRED OUTSTANDING BEGINNING OF THIS PAYMENT THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF THIS PERIOD PERIOD (ALSO REPORT ON E) NGP VAN, Inc. \$360.00 \$0.00 \$0.00 \$360.00 OFC Washington, DC 20005-2158 NGP VAN, Inc. OFC \$0.00 \$360.00 \$0.00 \$360.00 Washington, DC 20005-2158 NGP VAN, Inc. OFC \$360.00 \$0.00 \$0.00 \$360.00 Washington, DC 20005-2158 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$1,080.00 \$0.00 \$0.00 \$1,080.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$317.46 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 \$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) FPPC Form 460 (Jan/2016)

\$317.46

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