COVER PAGE

Recipient Committee Campaign Statement Cover Page

CALIFORNIA 460 2001/02 FORM Statement covers period Date of election if applicable: (Month, Day, Year) 7/1/2023 For Official Use Only 12/31/2023 020357 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Aiso Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1408139 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Betty Lieu for School Board 2022 Tony Hale MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90017 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE CITY ZIP CODE STATE CA 90017 (213) 452-6565 Los Angeles MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY ZIP CODE STATE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / pcdfilings@kaufmanlegalgroup.c I have used all reasonable diligence in preparing and reviewing this statement a he attached schedules is true and complete. I certify 4. Verification under penalty of nerluny under the laws of the State of California that the foregoi Executed on _1/31<u>/2</u>024 Executed on SIGNATURE OF CO FPPC Form 460 (Jan/2016) BLE OFFICER OF PROPONENT FPPC Advice: Executed on DATE PONENT advice@fppc.ca.gov (866/275-3772) Executed on SIGNATURE OF CONTROLLING UPFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2					
CALIFORNIA 460					
FC	PRM		400		
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	te Controlled C	committee	6.Primarily Formed	Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Betty Lieu						
OFFICE SOUGHT OR HELD(INCLUDE LOCA			BALLOT NO. OR LETTER	JURISDICTION	Sur	PPORT
Held: Other	Governi	ng Board Member				0005
Other	Torrance	e Unified			OPF	PUSE
	School I	District				
RESIDENTIAL/BUSINESS ADDRESS (NO. A	ND STREET) CITY	STATE ZIF	Identify the controlling of	ficeholder, candidate, o	or state measure prope	onent, if a
	Los An	geles CA 900	7 NAME OF OFFICEHLOLDER, CA	ANDIDATE, OR PROPONENT	т	
Related Committees Not Include			OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
not included in this statement that are cont contributions or make expenditures on beh		arily formed to receive				
OSMAN TEE TO THE		I.D. NUMBER	7. Primarily Formed Ca			List Hallies
NAME OF TREASURER	ADDRESS (NO P.O. ROY)	CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for w	hich this committee is primari	SOUGHT OR HELD	SUPPOR
NAME OF TREASURER	ADDRESS (NO P.O. BOX)	CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for w	which this committee is primari	ly formed. SOUGHT OR HELD	SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET		CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for w	which this committee is primari	SOUGHT OR HELD	SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET	ADDRESS (NO P.O. BOX) STATE ZIP CODE	CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for w	which this committee is primari	ly formed. SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET		CONTROLLED COMMITTEE? YES NO AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	ly formed. SOUGHT OR HELD [SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET		CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for w	ANDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET CITY COMMITTEE NAME		CONTROLLED COMMITTEE? YES NO AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET		CONTROLLED COMMITTEE? YES NO AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE ANDIDATE OFFICE ANDIDATE OFFICE	IN FORMED. SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD	SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET CITY COMMITTEE NAME NAME OF TREASURER	STATE ZIP CODE	CONTROLLED COMMITTEE? YES NO AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE ANDIDATE OFFICE ANDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR SUPPOR
NAME OF TREASURER COMMITTEE ADDRESS STREET CITY COMMITTEE NAME NAME OF TREASURER		CONTROLLED COMMITTEE? YES NO AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE ANDIDATE OFFICE ANDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR OPPOSE OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 from
 7/1/2023 through
 CALIFORNIA FORM
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 of
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I.D. NUMBER
1408139

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	\$8,000.00	\$10,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$8,000.00	\$10,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$8,000.00	\$10,000.00	Made
Expenditures Made		 -	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$4,483.05	\$7,678.33	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$4,483.05	\$7,678.33	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$416.60	\$1,491.30	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	\$4,066.45	\$9,169.63	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$2,958.71	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$8,000.00	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	\$4,483.05	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	\$6,475.66	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	\$1,491.30		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.

Statement covers period 7/1/2023

through 12/31/2023

CALIFORNIA FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

20001 2200	TOT SCHOOL BOATG 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)
08/14/2023	Asian American Forward Washington, DC 20003-3544 ID: 14448841	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$5,000.00	\$5,000.00	
07/01/2023	Ted Lieu For Congress Los Angeles, CA 90017-5864	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
12/12/2023	Ted Lieu For Congress Los Angeles, CA 90017-5864	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$5,000.00	

SUBTOTAL	\$8,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(include all Schedule A subtotals.)	\$8,000.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	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.)	\$8,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule A
Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period

through 12/31/2023

CALIFORNIA 460
FORM
Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

1.D. NUMBER

					11408139	
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)
	*** TYPE: Intermediary *** eFundraising Connections LLC	□IND □com □oth				
	Sacramento, CA 95816-3783	□PTY □scc				

SUBTOTA	AL \$0.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,000.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	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.)	\$8,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E **Payments Made**

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2023	Page 6 of 21
	I.D. NUMBER 1408139

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

MTG meetings and appearances

OFC office expenses

CVC civic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	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		TEL t.v. or cable airtime and TRC candidate travel, lodgic TRS staff/spouse travel, lod TSF transfer between common VOT voter registration WEB information technology	d production costs ng, and meals Iging, and meals nittees of the same	,	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC Sacramento, CA 95816-3783		OFC				\$45.30
eFundraising Connections LLC Sacramento, CA 95816-3783		OFC				\$90.30
Kaufman Legal Group, APC		OFC				\$80.78
Los Angeles, CA 90017-5864		OFC				\$80.78
* Payments that are contributions or independent expenditures mu	ust also be summar	ized on Schedul	e D.		SUBTOTAL	\$216.38
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E subtotals.)						\$4,483.05
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount from Sc	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.)					OTAL	\$4,483.05

Schedule E			nts may be rounded whole dollars.	Statement covers period	0411505	SCHEDULE I
Payments Made				from 7/1/2023	CALIFOR FORM	400
SEE INSTRUCTIONS ON REVERSE				through 12/31/2023	Page	7of21
NAME OF FILER Betty Lieu for School Board 2022					I.D. NUMBER 1408139	
CODES: If one of the following codes accurately of	describes the pay	ment, you ma	y enter the code. Other	vise, 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		nd appearances ises ilating s	counting)	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commit VOT voter registration WEB information technology	ies production costs a, and meals ing, and meals ttees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$233.62
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$50.70
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$51.60
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL						
						\$335.92

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

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).).....

Schedule E Summary

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

\$4,483.05 \$0.00

\$4,483.05

\$0.00

Schedule	E
Payments	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIF	460			
through 12/31/2023	Page	8	of _	21	
	I.D. NUMBE				

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 PRT print ads	l services (legal, a	ccounting)	VOT voter registration WEB information technology costs (In	ternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC		OFC			\$0.80
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC		OFC			\$50.40
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC		OFC			650.60
Los Angeles, CA 90017-5864	,	OFC	,		\$50.60
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedu	le D.	SUBTOT	AL \$101.80
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)	•••••			
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.).	TOTAL	\$4,483.05

Schedule	E
Payments	Made

 Amounts may be rounded to whole dollars. SCHEDULE E

	ement covers period	CALIF	ORN RM	IA	460
from _ through	12/31/2023	Page	9	of _	21
		I.D. NUMB			

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

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)

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Inter	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$71.08
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$51.66
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	-	\$50.60
* Payments that are contributions or independent expend	ditures must also be summarized on Schedule D.	SUBTOTAL	\$173.34
Unitemized payments made this period of under \$10 Total interest paid this period on loans. (Enter amount)	ont from Schedule B, Part 1, Column (e).)	lumn A, Line 6.)	\$4,483.05 \$0.00 \$0.00 \$4,483.05
	, .		

. Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars.				
Payments Made				Statement covers period	CALIFOR		460
,				from 7/1/2023	FORI		
SEE INSTRUCTIONS ON REVERSE				through 12/31/2023	Page 1	.0 of	21
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. Otherw	vise, describe the payme	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 ases alating s		RAD radio airtime and pro RFD returned contribution SAL campaign workers' st TEL t.v. or cable airtime at TRC candidate travel, lode TRS staff/spouse travel, lo TSF transfer between con VOT voter registration WEB information technological	is alaries nd production costs ging, and meals odging, and meals nmittees of the sam	e çandida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMO	DUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC					\$50.60
Premier Finance Card Program Irving, TX 75061-3414			Credit Card Payme	ent			\$294.74
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$86.54		OFC	Memo: \$86.54				\$0.00
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.		SUBTOTAL		\$345.34
Schedule E Summary							

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

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).).....

\$4,483.05 \$0.00

\$4,483.05

\$0.00

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460	
through 12/31/2023	Page11of21	•
	I.D. NUMBER 1.40.81.39	•

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.

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants 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) Premier Finance Card Program Credit Card Payment \$322.97 Irving, TX 75061-3414 Subvendor: Da Maat Memo: \$149.76 6/21/2023 - Meal for Candidate MTG \$0.00 +4 for fundraising event. Torrance, CA 90505-2863 \$149.76 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 \$322.97 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$4,483.05 \$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 \$4,483.05

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

Schedule E **Payments Made** . Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2023	Page 12 of 21
	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)

LIT campaign literature and mailings	PRT print ads		WEB Information technology costs (Internet	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Premier Finance Card Program			Credit Card Payment	\$433.24
Irving, TX 75061-3414				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subvendor: AAPI Legislative Caucus				
Sacramento, CA 95814-5641 \$188.58		MTG	Memo: \$188.58	\$0.00
Subvendor: Da Maat			,	
Torrance, CA 90505-2863 \$55.55		MTG	Memo: \$55.55	\$0.00
* Payments that are contributions or independent expendit	tures must also be summaria	zed on Schedule	D. SUBTOTAL	\$433.24
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$4,483.05
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, Co	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	ummary Page,	Column A, Line 6.)TOTAL	\$4,483.05

Schedule I	E
Payments	Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

. Amounts may be rounded

SCHEDULE E

RFD returned contributions

SAL campaign workers' salaries

Schedule E	to whole dollars.					
	to initial deliale,	Statement covers period	CALIFORNIA	400		
Payments Made SEE INSTRUCTIONS ON REVERSE		from 7/1/2023 through 12/31/2023	FORM Page 13 of	460 21		
NAME OF FILER Betty Lieu for School Board 2022			I.D. NUMBER 1408139			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Other	vise, describe the paymen	ıt.	-		
CMP campaign paraphernalia/misc. MB	R member communications	RAD radio airtime and prod	uction costs			

MTG meetings and appearances OFC office expenses

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	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			TEL t.v. or cable airtime and production cost: TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCR	IPTION OF PAYMENT	AMOUNT PAID
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$86.54		OFC	Memo: \$86.54		\$0.00
Premier Finance Card Program Irving, TX 75061-3414			Credit Card Payment		\$150.45
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$91.09		OFC	Memo: \$91.09		\$0.00
* Payments that are contributions or independent expenditures mu	st also be summari	zed on Schedule	D.	SUBTOTAL	\$150.45
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E set 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sch 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	nedule B, Part 1, C	olumn (e).)			\$0.00

. Amounts may be rounded to whole dollars.

Schedule E

Payments Made

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2023 Page 14 **of** 21

through 12/31/2023

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, RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 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 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) Premier Finance Card Program Credit Card Payment \$1,022.16 Irving, TX 75061-3414 Subvendor: Exxon Memo: \$110.08 10/5/2023 - Ground TRC transportation for Candidate to attend \$0.00 Spring, TX 77389-1425 officeholder and campaign events. \$110.08 Subvendor: Torrance Council of PTAs CVC Memo: \$204.69 \$0.00 Torrance, CA 90501-3420 \$204.69 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,022.16 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$4,483.05 \$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 \$4,483.05

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 7/1/2023 Page 15 **of** 21 through 12/31/2023 I.D. NUMBER 1408139

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

IND independent expenditure

LEG legal defense

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)

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

LIT campaign literature and mailings	WEB information technology costs (Internet,	formation 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: Southwest Airlines Dallas, TX 75235-1908 \$487.99	TRC	Memo: \$487.99 10/17-10/19/2023 (Los Angeles, CA to Sacramento, CA) Airfare for Candidate to attend Special Education Commission meetings.	\$0.00	
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$90.54	OFC	Memo: \$90.54	\$0.00	
Premier Finance Card Program Irving, TX 75061-3414		Credit Card Payment	\$1,381.45	
* Payments that are contributions or independent expenditu	res must also be summarized on Schedu	le D. SUBTOTAL	\$1,381.45	
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	om Schedule B, Part 1, Column (e).)		\$4,483.05 \$0.00 \$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the Summary Page,	, Column A, Line 6.)TOTAL	\$4,483.05	

Schedule E . Amount tow Payments Made

 Amounts may be rounded to whole dollars. SCHEDULE E

 from
 7/1/2023 through
 CALIFORNIA FORM
 460

 LD, NUMBER
 LD, NUMBER

1408139

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

Betty Lieu for School Board 2022

LEG legal defense

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) 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)

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet,	Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: A Notary 2U Torrance, CA 90505-6708 \$250.00		OFC	Memo: \$250.00	\$0.00	
Subvendor: Inn Off Capitol Park Sacramento, CA 95814-5008 \$336.40		TRC	Memo: \$336.40 10/17-10/19/2023 (Sacramento, CA) Lodging for Candidate to attend Special Education Commission meetings.	\$0.00	
Subvendor: Uber San Francisco, CA 94103-1355 \$38.40		TRC	Memo: \$38.40	\$0.00	
* Payments that are contributions or independent expendit	ures must also be summar	rized on Schedule	e D, SUBTOTAL	\$0.00	
Schedule E Summary					
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)			\$4,483.05	
2. Unitemized payments made this period of under \$100				\$0.00	
3. Total interest paid this period on loans. (Enter amount	nterest 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 S	Summary Page,	Column A, Line 6.)	\$4,483.05	

Schedule E **Payments Made**

Betty Lieu for School Board 2022

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** 7/1/2023 Page 17 of 21 through 12/31/2023

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

1.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 CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

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)

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

LIT campaign literature and mailings	PRT print ads		WEB Information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: Uber San Francisco, CA 94103-1355		TRC	Memo: \$67.79	\$0.00		
\$67.79						
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$90.54		OFC	Memo: \$90.54	\$0.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	DTAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$4,483.05
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.)		\$4,483.05

7/1/2023 through 12/31/2023

Statement covers period

CALIFORNIA 460 **FORM** Page 18 **of** 21

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

I.D. NUMBER 1408139

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$80.78	\$0.00	\$80.78	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$233.62	\$0.00	\$233.62	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$50.70	\$0.00	\$50.70	.\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$365.10	\$0.00	\$365.10	\$0.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$51.30						
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.)					\$467.90	
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)			NET	(\$416.60) May be a negative number)		
				=	PPC Form 460 (Jan/2016)	

Statement covers period 7/1/2023 through 12/31/2023

CALIFORNIA FORM			460	
Page	19	of	21	
		_		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

1408139

I.D. NUMBER

CODES: If one of the following codes accurate	aly describes the navment up	u may enter the code. C	Otherwise describe th	e navment		
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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le	ns ces arch essenger 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/spor 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	MOUNT INCURRED AMOUNT PAID THIS (
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$51.60	\$0.00	\$51.60	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.80	\$0.00	\$0.80	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$50.40	\$0.00	\$50.40	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$102.80	\$0.00	\$102.80	\$0.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized processes of \$100 or more, plus total unitemized processes.)			IN	CURRED TOTALS	\$51.30	
Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized)				PAID TOTALS	\$467.90	
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$416.60) lay be a negetive number)	

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

Statement covers period **CALIFORNIA** 460 **FORM** 7/1/2023 Page 20 of 21 through 12/31/2023 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	gistration tion 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, APC	OFC	\$0.00	\$51.30	\$0.00	\$51.30
Los Angeles, CA 90017-5864		,	402100	70100	
NGP VAN, Inc.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158	OF C	\$300.00	¥0.00	¥0.00	\$300.00
NGP VAN, Inc.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158		\$300.00	-	, , , , , , , , , , , , , , , , , , ,	Ų
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$720.00	\$51.30	\$0.00	\$771.30
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for der \$100.)	IN	CURRED TOTALS	\$51.30
Total accrued expenses paid this period. (Include all Sa accrued expenses of \$100 or more, plus total uniternized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ler \$100 \		PAID TOTALS	\$467.90
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$416.60)
				•	ay be a negative number)

Statement covers period 7/1/2023 through 12/31/2023

CALIFORNIA **FORM** Page 21 of 21

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

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)

Li valipagi me ana ana ana					
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					
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 summarized on Schedule D.	SUBTOTALS	\$720.00	\$0.00	\$0.00	\$720.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F	Column (b) subtotals for				
accrued expenses of \$100 or more, plus total unitemized payments on	accrued expenses under \$100).)	INCURRE	TOTALS	\$51.30
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on			PAIL	TOTALS	\$467.90
Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET	(\$416.60) May be a negative number)