Recipient Committee Campaign Statement Cover Page

1/31/23 FE

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COVER PAGE

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SEE INSTRUCTIONS ON REVERSE	Statement covers period 19/25/2022 from 1/2/31/2022 through	Date of election if applicable: (Month, Day, Year)	2023 FEB -2 CAMPAIGN		Fee Official Has Only
1. Type of Recipient Committee: All Committees- Comp	lete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Office	rily Formed Ballot Measure mittee ontrolled consored Complete Part 6) rily Formed Candidate/ eholder Committee Complete Part 7)	Preelection Statem Semi-annual Stater Termination Staten (Also file a Form 410 T	ment nent Termination)		y Statement Odd-Year Report
3. Committee Information 1408		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Betty Lieu for School Board 2022		NAME OF TREASURER Tony Hale MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CODE Los Angeles CA 90017 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	AREA CODE/PHONE (213) 452-6565	MAILING ADDRESS	SURER, IF ANY		
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.co	om	OPTIONAL: FAX/E-MAIL ADDR	RESS		
4. Verification Executed on	ewing this statemen lifornia that the fores By		nd in t	he attached schedu	ules is true and complete. I certify
Executed on	SIGNATURE OF			IBLE OFFICER OF PROP	FPPC Advice:
Executed on DATE	BySIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT		OPONENT	advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

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CALIFORNIA FORM Page 2 of 41

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	CPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Los Angeles CA 90017	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
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)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 Statement covers period

 from
 9/25/2022
 FORM
 460

 through
 12/31/2022
 Page
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 41

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

1408139

Contributions Received		Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Sch	nedule A, Line 3	\$24,030.00	\$49,165.00		1/1 through 6/30 7/1 to Date	
2. Loans Received Sch	nedule B, Line 3	-\$7,000.00	\$0.00	20. Contributions	, , , , , , , , , , , , , , , , , , ,	
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1+ 2	\$17,030.00	\$49,165.00	Received		
4. Nonmonetary Contributions So	chedule C, Line 3	\$16,507.27	\$16,507.27	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$33,537.27	\$65,672.27	Made		
Expenditures Made					Summary for State	
6. Payments Made Sch	nedule E, Line 4	\$30,918.57	\$39,554.12	Candidates		
7. Loans Made Sch		\$0.00	\$0.00		e Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$30,918.57	\$39,554.12	(If Subject to	Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)	chedule F, Line 3	-\$959.26	\$1,520.78	Date of Election	Total to Date	
10. Nonmonetary Adjustment So	chedule C, Line 3	\$16,507.27	\$16,507.27	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add	d Lines 8 +9 + 10	\$46,466.58	\$57,582.17			
Current Cash Statement				1		
12. Beginning Cash Balance Previous Summary	y Page, Line 16	\$17,497.14	To calculate Column B, add			
13. Cash Receipts Column	n A, Line 3 above	\$17,030.00	amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$500.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column	n A, Line 8 above	\$30,918.57	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amount	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then	subtract Line 15	\$4,108.57	previous period amounts. If	reported in schedule		
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 So	chedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding De	ebts					
18. Cash Equivalents See instruc		\$0.00				
19. Outstanding Debts Add Line 2+Line 9 in		\$1,520.78			FPPC Form 460 (Jan/201	
3		12,525.75		FPPC A	dvice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.gu	

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. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 9/25/2022 through 12/31/2022

CALIFORNIA FORM
Page 4 of 41

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

secty lifet 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)	
09/29/2022	Christine Anderson Torrance, CA 90505-3754	☑IND ☐COM ☐OTH ☐PTY ☐SCC	CPA The Anderson Co., CPA	\$100.00	\$100.00		
10/01/2022	Christina Antaky Redondo Beach, CA 90277-6527	✓ IND COM OTH PTY SCC	Freelance Marketer Christina Antaky	\$100.00	\$100.00		
10/31/2022	Mildred Arai Torrance, CA 90505-6308	VIND COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00		
10/01/2022	Petra Askari Torrance, CA 90503-4615	OTH PTY SCC	Mother. Writer. Fundraiser. Petra Askari	\$100.00	\$100.00		

SUB	T OTA L \$400.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions,		IND- Individual
(Include all Schedule A subtotals.)	\$22,675.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	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 from 9/25/2022 through 12/31/2022

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Page 5 of 41

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)
09/26/2022	Ben Allen for Sentate 2022 Santa Monica, CA 90403-3430 ID: 1414553	☐IND ☐OTH ☐PTY ☐SCC		\$500.00	\$500.00	
09/28/2022	Dianne Evelyn Bozler Rancho Palos Verdes, 90275	VIND COM OTH PTY SCC	Retired N/A	\$250.00	\$250.00	
09/28/2022	Michelle Briggs Torrance, CA 90505-4327	VIND COM OTH PTY SCC	Not-Employed N/A	\$50.00	\$50.00	
10/01/2022	Winy H. Chen Rolling Hills Estates, CA 90274	☑IND □COM □OTH □PTY □SCC	Dietitian Winy Chen	\$500.00	\$500.00	

SUBTOTA	\$1,300.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00	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.	\$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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 Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 9/25/2022 through 12/31/2022

CALIFORNIA FORM
Page 6 of 41

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)
10/01/2022	Allison Chung Arcadia, CA 91007-7240	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney State of California	\$100.00	\$100.00	
09/29/2022	Kathy Daigle Redondo Beach, CA 90277-6416	VIND COM OTH PTY SCC	Retired N/A	\$250.00	\$250.00	ı
10/31/2022	East West Bank Pasadena, CA 91101-1758	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,050.00	\$1,050.00	
10/17/2022	Carmen Estrada Schaye Rolling Hills, CA 90274-5070	COM OTH PTY SCC	President Historic Homes Restorations	\$250.00	\$250.00	

SUBTOT	AL \$1,650.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00 \$1,355.00	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.)	\$24,030.00	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 from 9/25/2022 through 12/31/2022

CALIFORNIA 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

The second secon					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)
09/27/2022	Steven Gill Torrance, CA 90505-6310	✓IND COM OTH PTY SCC	Retired N/A	\$150.00	\$150.00	
10/01/2022	Josephine Gow Acton, MA 01720-5676	VIND COM OTH PTY SCC	Clinical Research & Project Management BioInnovation Enterprise	\$250.00	\$250.00	
09/27/2022	Heather Goyan Torrance, CA 90501-5206	VIND COM OTH PTY SCC	Retired N/A	\$250.00	\$250.00	
09/30/2022	Thomas Grieder Redondo Beach, CA 90277-4184	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Physician Thomas Grieder	\$50.00	\$50.00	

SUBTO	TAL \$700.00	THE THE SECTION OF TH
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$22,675.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

					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)
10/31/2022	Robert Habel Torrance, CA 90505-7066	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$150.00	\$400.00	
09/27/2022	Debbie Hays Torrance, CA 90501-3214	VIND COM OTH PTY SCC	Marketing Discover Torrance	\$100.00	\$150.00	
09/30/2022	Debbie Hays Torrance, CA 90501-3214	✓IND □COM □OTH □PTY □SCC	Marketing Discover Torrance	\$50.00	\$150.00	
10/01/2022	Pei Cheng Huang Rolling Hills, CA 90274-5137	☑IND □COM □OTH □PTY □SCC	CEO Trendnet Inc.	\$5,000.00	\$5,000.00	

	SUBTOTAL	\$5,300.00	
Schedule A Summary			*Contributor Codes
1. Amount received this period -itemized monetary contributions.			IND- Individual
(Include all Schedule A subtotals.)		\$22,675.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100		\$1,355.00	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.)	TOTAL	\$24,030.00	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 from 9/25/2022 through 12/31/2022

CALIF FO	ORNIA RM	Á	460
Page	9	of	41

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)
10/03/2022	Jihee Huh Rolling Hills, CA 90274-5224	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice Chairman Pafco	\$1,000.00	\$1,000.00	
10/01/2022	VararatChaiyont Kan Torrance, CA 90505-6810	VIND COM OTH PTY SCC	Teacher Palos Verdes Peninsula Unified School District	\$100.00	\$100.00	
09/26/2022	Lea Ann King Manhattan Beach, CA 90266-4633	VIND COM OTH PTY SCC	Retired N/A	\$250.00	\$250.00	
09/30/2022	Elizabeth LaBorde La Crescenta, CA 91214-1910	☑IND ☐COM ☐OTH ☐PTY ☐SCC	President, Foundation Adventist Health Glendale	\$100.00	\$100.00	

SUBTOTA	AL \$1,450.00	
Schedule A Summary	·	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	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 from 9/25/2022 through 12/31/2022 CALIFORNIA FORM Page 10 of 41

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)
09/30/2022	Russell Lefevre Redondo Beach, CA 90277-6506	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Consultant MWD	\$50.00	\$50.00	
09/30/2022	Catherine Modesitt Torrance, CA 90505-5510	VIND COM OTH PTY SCC	Writer Catherine Modesitt	\$100.00	\$150.00	
10/01/2022	Tianxín Nie Rancho Palos Verdes, CA 90275-5367	VIND COM OTH PTY SCC	President Aikar Technology, Inc.	\$500.00	\$500.00	
10/01/2022	Christopher Norgaard San Marino, CA 91108-1604	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Law Offices of Christopher Norgaard	\$250.00	\$250.00	

SUBTOTA	L \$900.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00 \$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 9/25/2022 through 12/31/2022

CALIFORNIA FORM FORM 41

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)
10/01/2022	PCH General Constructions Temple City, CA 91780-1898	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$500.00	
10/17/2022	Terry Lewis Ragins Torrance, CA 90504-3901	OTH PTY SCC	School Board Member Torrance Unified School District	\$100.00	\$100.00	
09/28/2022	Red Chamber Co. Vernon, CA 90058-1611	☐IND ☐COM ✓OTH ☐PTY ☐SCC		\$1,050.00	\$1,050.00	
09/26/2022	Dorothyq Reik Topanga, CA 90290-3417	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Morgage Broker Banders Group	\$100.00	\$100.00	

SUBTOTAL \$1,75	0.00
Schedule A Summary	*Contributor Codes
Amount received this period -itemized monetary contributions.	IND- Individual
(Include all Schedule A subtotals.)	5 . 00 COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	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.)	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

Statement covers period from 9/25/2022 through 12/31/2022

CALIFORNIA FORM Page 12 of 41

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)
10/01/2022	Rendon for Assembly 2022 Sacramento, CA 95815-4404 ID: 1435367	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$1,050.00	\$1,050.00	
10/01/2022	Mary Roberts Redondo Beach, CA 90277-6409	VIND COM OTH PTY SCC	Designer Mary Roberts	\$100.00	\$100.00	
10/10/2022	Cathy Roohan Torrance, CA 90505-6259	✓IND ☐COM ☐OTH ☐PTY ☐SCC	Teacher Lutheran Special Education Ministries	\$200.00	\$200.00	
09/29/2022	Camilla Seferian Torrance, CA 90503-7312	✓IND □COM □OTH □PTY □SCC	Retired N/A	\$250.00	\$250.00	

SUBTOTA	AL \$1,600.00	建筑 。李维长为600
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00 \$1,355.00	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.)	\$24,030.00	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 from 9/25/2022 through 12/31/2022

CALIF FO	ORNI RM	A	460
Page	13	of	41

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

	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)
10/31/2022	Asam Sheikh Torrance, CA 90504-6101	✓IND COM OTH PTY SCC	Sr. Financial Analyst American Honda Motor Co., Inc.	\$100.00	\$100.00	
09/26/2022	Robert Stahl Torrance, CA 90505-6238	✓IND COM OTH PTY SCC	Optometrist Beach Cities Optometry	\$200.00	\$200.00	
09/25/2022	Constance Sullivan Palos Verdes Estates, CA 90274-1623	✓IND COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00	
09/28/2022	Julie Sullivan Torrance, CA 90505-5421	OTH PTY SCC	Substitute Teacher TUSD	\$25.00	\$25.00	

SUBTOTA	AL \$425.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$22,675.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SC			

Schedule A Monetary Contributions Received

 Amounts may be rounded to whole dollars,

Statement covers period from 9/25/2022 through 12/31/2022

CALIFORNIA FORM 460

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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)
10/01/2022	Angela Tang : Rolling Hills Estates, CA 90274-4118	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Optum Medical Group	\$50.00	\$100.00	
10/24/2022	Ted Lieu For Congress Los Angeles, CA 90017-5864 ID: 1439488	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$2,000.00	\$5,500.00	
10/13/2022	Diane Wallace Manhattan Beach, CA 90266-7214	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	\$50.00	\$50.00	
09/29/2022	Vicky Yan La Canada Flintridge, CA 91011-2664	✓IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate Paralegal Reed Smith, LLP	\$100.00	\$100.00	

SUBTOTAL	\$2,200.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Schedule	Α	~
Monetary	Contributions	Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

State	ment covers period
from	9/25/2022
through	12/31/2022

CALIFORNIA FORM Page 15 of 41

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)
10/01/2022	Jackson Yang Palos Verdes Estates, CA 90274-1642	VIND □ COM □ OTH □ PTY □ SCC	Business Owner Seville Classics	\$2,500.00	\$2,500.00	
10/01/2022	Helen Yu Torrance, CA 90503-5146	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Bank Officer Royal Business Bank	\$2,500.00	\$2,500.00	

SUBTOTAL	\$5,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$22,675.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,355.00	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.)	\$24,030.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

Schedule B - Part 1 **Loans Received**

. Amounts may be rounded to whole dollars.

SCHEDULE B-PART 1

0	covers period		ORNI RM	Α	460	
	/31/2022	Page	16	of 	41_	
		LD MURADI	ED			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

"If required.

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

I.D. NUMBER

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

Betty Lieu for School Board 2	2022						1408139	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Betty Lieu Torrance, CA 90505-6307 VIND COM OTH PTY SCC	Commissioner City of Torrance	\$7,000.00	\$0.00	\$7,000. 00 FORGIVEN	\$0.00 12/31/2018 DATE DUE	RATE	\$25,000. 00 10/05/2018 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION

	SUBTOTALS	\$0.00	\$7,000. 00	\$0.00	\$0.00
Schedule B Summary					(Enter (e) on Schedule E,
1. Loans received this period				\$0.00	Line 3)
(Total Column(b) plus unitemized loans of less than \$100.)					*Contributor Codes
2. Loans paid or forgiven this period		***************************************	\$	7,000.00	IND- Individual COM- Recipient Committee
(Total Column (c) plus loans under \$100 paid or forgiven.)					(other than PTY or SCC)
(Include loans paid by a third party that are also itemized on Schedule A.)					OTH- Other (e.g., business entity) PTY- Political Party
3. Net change this period. (Subtract Line 2 from Line 1.)		NE	T (\$7	,000.00)	SCC- Small Contributor Committee
Enter the net here and on the Summary Page, Column A, Line 2.			(May be a neg	ative number)	
*Amounts formiven or naid by another nath also must be reported on Schedule A					FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE C

Schedule C Nonmonetary Contributions Received

from 9/25/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 17 of 41

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

						11400139	
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2022	Jiawei Wang Palos Verdes Estates, CA 90274- 4452	VIND □ COM □ OTH □ PTY □ SCC	Manager FF Top LLC	Fundraisin g event expenses	\$8,253.64	\$8,253.64	
10/13/2022	Ai Wen Hu Rancho Palos Verdes, CA 90275- 4476	VIND □ COM □ OTH □ PTY □ SCC	Doctor Ai Wen Hu	Fundraisin g event expenses	\$8,253.63	\$8,253.63	

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL	\$16,507.27	
Schedule C Summary		*Contributor Codes
Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$16,507.27	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized nonmonetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total nonmonetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	\$16,507.27 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

IND independent expenditure

LIT campaign literature and mailings

LEG legal defense

Amounts may be rounded

SCHEDITIE

WEB information technology costs (Internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

Schedule E	to whole dollars.		SCHEDULE E
Payments Made	to whole dojians,	Statement covers peri	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/202	1 0
NAME OF FILER Betty Lieu for School Board 2022			I.D. NUMBER 1408139
CODES: If one of the following codes accurately	urately describes the payment, you may enter the co	de. Otherwise, describe the pay	ment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and RFD returned contrib SAL campaign worke TEL t.v. or cable airtin TRC candidate travel TRS staff/spouse travel	utions rs' salaries ne and production costs , lodging, and meals

POL polling and survey research

PRT print ads

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ai Wen Hu Rancho Palos Verdes, CA 90275-4476	RFD		\$3,255.00
Bakers Man Productions, LLC Torrance, CA 90503-6522	FND		\$1,100.00
eFundraising Connections LLC Sacramento, CA 95816-3783	OFC		\$21.4

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	UBTOTAL	\$4,376.45
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$30,868.57
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.))TAL _	\$30,918.57
		PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 Page 19 of through 12/31/2022 41 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$34.35 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$47.28 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$97.80 Sacramento, CA 95816-3783 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$179.43 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$30,868.57 \$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).)..... \$30,918.57

 Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 Page 20 **of** through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC \$22.35 OFC Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$358.48 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$9.30 Sacramento, CA 95816-3783 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$390.13 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$30,868.57 \$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).).....

\$30,918.57

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 Page 21 **of** through 12/31/2022 41 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$2.55 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$90.20 Sacramento, CA 95816-3783 Genelle Buchert FND \$625.00 Long Beach, CA 90815-1038 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$717.75 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) \$30,868.57 \$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

\$30,918.57

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA **Payments Made** FORM 9/25/2022 Page 22 **of** 41 through 12/31/2022 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research 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) AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Genelle Buchert \$300.00 OFC Long Beach, CA 90815-1038 Genelle Buchert \$748.31 OFC Long Beach, CA 90815-1038 Kaufman Legal Group, APC \$2,500.00 PRO Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,548.31 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$30,868.57 \$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).)..... \$30,918.57

 Amounts may be rounded to whole dollars.

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 Page 23 of through 12/31/2022 41 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 CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC \$51.70 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$51.70 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC \$51.40 OFC Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$154.80 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$30,868.57 \$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

\$30,918.57

Schodulo E

. Amounts may be rounded

SCHEDULE E

Payments Made		to whole dollars.			6/2022 FO	ORNIA 460 RM 41
NAME OF FILER Betty Lieu for School Board 2022				through 12/31	LD. NUME 140813	
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. Otherw	rise, describe th	e 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 co. MTG meetings at OFC office expen PET petition circu. PHO phone bank POL polling and s POS postage, de	mmunications nd appearances nses ulating	jer services	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer vOT voter reg	time and production costs I contributions In workers' salaries ble airtime and production te travel, lodging, and meal buse travel, lodging, and me between committees of the	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAY	MENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC			,	\$164.76
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$50.60
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$50.70
* Payments that are contributions or independent expenditu	ires must also be summar	rized on Scheduk	e D.		SUBTOTAL	\$266.06
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100					_	
Total interest paid this period on loans. (Enter amount from the control of						
4. Total payments made this period. (Add Lines 1, 2, and 3	1				_	\$30,918.57

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made					d CALIFOI	M 400
SEE INSTRUCTIONS ON REVERSE				through 12/31/2022	Page :	25 of 41
NAME OF FILER Betty Lieu for School Board 2022					I.D. NUMBER 1408139	
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	ay enter the code. Othe	rwise, describe the payr	nent.	
CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetit CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure MBR memt MTG meetit OFC office PFC petition PHO phone PHO phone POL polling IND independent expenditure		ulating		RAD radio airtime and RFD returned contribut SAL campaign workers TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration WEB information technical RFD returned to the transfer between the transfer betwe	s ame candidate/sponsor	
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				\$51.3
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$50.7
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$105.8
* Payments that are contributions or independent expenditure	es must also be summa	rized on Schedul	le D.		SUBTOTAL	\$207.
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100					<u> </u>	\$30,868.5 \$50.0
3. Total interest paid this period on loans. (Enter amount fro						\$0.0
Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the	Summary Page,	Column A, Line 6.)		TOTAL	\$30,918.5

. Amounts may be rounded

SCHEDULE E

ichedule E	to whole dollars.						
Payments Made	to more dollars.	Statement covers period	CALIFORN FORM	IIA	460)	
EE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 26	of	41	_	
AME OF FILER etty 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. Otherw	ise, describe the payment				_	

CODES. If one of the following codes accurately de	escribes the pay	ment, you ma	ly enter the code. Otherwise,	describe the payment	•		
CMP campaign paraphemalia/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/sp VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	RIPTION OF PAYMENT		AMOUNT PAID	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$127.50	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$50.80	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$51.23	
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D,	s	UBTOTAL	\$229.53	
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E	subtotals.)					\$30,868.57	
Unitemized payments made this period of under \$100						\$50.00	
Total interest paid this period on loans. (Enter amount from Se	chedule B, Part 1, 0	Column (e).)				\$0.00	
4. Total payments made this period (Add Lines 1, 2, and 3, Ente	payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					\$30,918.57	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 27 of Page 41 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC OFC \$101.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$80.81 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$50.30 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$232.11 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$30,868.57 \$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).).....

\$30,918.57

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 9/25/2022 Page 28 of through 12/31/2022 41 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. 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

PRT print ads

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

FND fundraising events

LEG legal defense

IND independent expenditure

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Ocean View Drive Inc. Rancho Palos Verdes, CA 90275-4476	FND	[10/03/2022] Meal for Candidate + 200 for fundraising event.	\$16,507.27	
Premier Finance Card Program Irving, TX 75061-3414		Credit Card Payment	\$441.62	
Subvendor: PTA Membership Sacramento, CA 95816-5014 \$297.60	OFC	Memo: \$297.60	\$0.00	
Payments that are contributions or independent expenditures must a	lso be summarized on Sched	ule D. SUBTOTAL	\$16,948.8	

Schedule E Summary \$30,868.57 \$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 \$30,918.57

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (Internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

 Amounts may be rounded to whole dollars. SCHEDULE E

Payments Made

Statement covers period from 9/25/2022 through 12/31/2022

NAME OF FILER Betty Lieu for School Board 2022

CALIFORNIA 460 FORM
Page 29 of 41

I.D. NUMBER 1408139

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

PRT print ads

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

Schedule E

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)

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals

RAD radio airtime and production costs

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$96.57	OFC	Memo: \$96.57	\$0.00
Premier Finance Card Program Irving, TX 75061-3414		Credit Card Payment	\$92.04
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 summa	rized on Schedul	e D. SUBTOTAL	\$92.04
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$30,868.57 \$50.00 \$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	\$30,918.57

. Amounts may be rounded to whole dollars.

Schedule E

Schedule E Summary

Statement covers period

SCHEDULE E

CALIFORNIA **Payments Made** FORM 9/25/2022 30 **of** Page 41 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Premier Finance Card Program Credit Card Payment \$270.23 Irving, TX 75061-3414 Subvendor: Premier Finance Card Program \$0.00 OFC Memo: \$2.65 Irving, TX 75061-3414 \$2.65 Subvendor: Premier Finance Card Program OFC Memo: \$25.00 \$0.00 Irving, TX 75061-3414 \$25.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$270.23

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

\$30,868.57

\$30,918.57

\$50.00

\$0.00

Schedule E Payments Made

 Amounts may be rounded to whole dollars. SCHEDULE E

| Statement covers period | FORM | FO

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

OL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

DRT print ade

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,	ests (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$86.54		OFC	Memo: \$86.54		\$0.00		
Jiawei Wang Palos Verdes Estates, CA 90274-4452		RFD			\$3,255.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$3,255.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$30,868.57
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period, (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	DTAL	\$30,918.57

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 9/25/2022 Page 32 **of** 41 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

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)*

Betty Lieu for School Board 2022

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

1408139

VOT voter registration

LIT campaign literature and mailings	PRT print ads	. WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC	OFC	651 70	\$0.00	\$51.70	\$0.00	
Los Angeles, CA 90017-5864	OFC	\$51.70	\$0.00	\$31.70	\$0.00	
Kaufman Legal Group, APC		454		451 10	40.00	
Los Angeles, CA 90017-5864	OFC	\$51.40	\$0.00	\$51.40	\$0.00	
Kaufman Legal Group, APC					40.00	
Los Angeles, CA 90017-5864	OFC .	\$164.76	\$0.00	\$164.76	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$267.86	\$0.00	\$267.86	\$0.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$80.78	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS	\$1,040.04	
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$959.26)	
					DBC Form 460 / Inn/2016)	

Statement covers period CALIFORNIA FORM 9/25/2022 Page 33 of through 12/31/2022 41 I.D. NUMBER

1408139

Betty Lieu for School Board 2022

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

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 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	0.00	450.60	20.00	250.50	**	
Los Angeles, CA 90017-5864	OFC	\$50.60	\$0.00	\$50.60	\$0.00	
Kaufman Legal Group, APC		450.50		4.5.0		
Los Angeles, CA 90017-5864	OFC	\$50.70	\$0.00	\$50.70	\$0.00	
Kaufman Legal Group, APC	0.00	451.00	20.00	451.00	40.00	
Los Angeles, CA 90017-5864	OFC	\$51.30	\$0.00	\$51.30	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$152.60	\$0.00	\$152.60	\$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.) Schedule F Summary						
	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.)					
. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here nd on the Summary Page, Column A, Line 9.)				NET	(\$959.26) ay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 9/25/2022 Page 34 **of** 41 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

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)*

Betty Lieu for School Board 2022

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 Lv. 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

1408139

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lit campaign illerature and mainings	PRI printaus	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, APC							
Los Angeles, CA 90017-5864	OFC	\$50.70	\$0.00	\$50.70	\$0.00		
Kaufman Legal Group, APC							
Los Angeles, CA 90017-5864	PRO	\$127.50	\$0.00	\$127.50	\$0.00		
Kaufman Legal Group, APC							
Los Angeles, CA 90017-5864	OFC	\$105.84	\$0.00	\$105.84	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$284.04	\$0.00	\$284.04	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN.	CURRED TOTALS	\$80.78		
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100 \		PAID TOTALS	\$1,040.04		
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$959.26)		
				,	ay be a negative number)		
*		,	,	FP	PPC Form 460 (Jan/2016)		

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (Re PRT print ads	nting) 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, APC	OFC	\$50.80	\$0.00	\$50.80	\$0.00		
Los Angeles, CA 90017-5864	OFC .	\$30.80	\$0.00	\$30.60	\$0.00		
Kaufman Legal Group, APC							
Los Angeles, CA 90017-5864	OFC	\$51.23	\$0.00	\$51.23	\$0.00		
Kaufman Legal Group, APC		45. 50					
Los Angeles, CA 90017-5864	OFC	\$51.70	\$0.00	\$51.70	\$0.00		
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$153.73	\$0.00	\$153.73	\$0.00		
Schedule F Summary I. 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.) \$80.78							
 Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total uniternized 				PAID TOTALS	\$1,040.04		
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$959.26)		
and on the outlining i age, column 7, and 5.7				(N	lay be a negative number)		

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

0/25/2022	CALIFORNIA 460
through 12/31/2022	Page 36 of 41
	I.D. NUMBER 1408139

NAME OF FILER

Betty Lieu for School Board 2022

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

CMP campaign paraphemalia/misc,

SEE INSTRUCTIONS ON REVERSE

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 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	\$101.00	\$0.00	\$101.00	\$0.00	
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864	OFC	\$80.81	\$0.00	\$80.81	\$0.00	
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864	OFC	\$0.00	\$80.78	\$0.00	\$80.78	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$181.81	\$80.78	\$181.81	\$80.78	
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						
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		ler \$100 \		PAID TOTALS	\$1,040.04	
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	(\$959.26)	
and on the outlinary Lago, Column A, Elite 3.7					(May be a negative number)	
				_		

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

Statement covers period CALIFORNIA FORM 9/25/2022 Page 37 **of** through 12/31/2022 I.D. NUMBER 1408139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

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 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		
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$360.00	\$0.00	\$0.00	\$360.00		
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$360.00	\$0.00	\$0.00	\$360.00		
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$360.00	\$0.00	\$0.00	\$360.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,080.00	\$0.00	\$0.00	\$1,080.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) Second Summary							
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$1,040.04		
Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	(\$959.26) May be a negative number)		

from 9/25/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM FORM Page 38 of 41

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

1408139

VOT voter registration

WEB information technology costs (Internet, e-mail)

Li i campaign interature and mailings	PRI print ads	VVEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NGP VAN, Inc.	OFC	\$360.00	\$0.00	\$0.00	\$360.00
Washington, DC 20005-2158	OFC	7500.00		40.00	7300.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$360.00	\$0.00	\$0.00	\$360.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of		.)	INCURRE	D TOTALS	\$80.78
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total uniternized payments or			PAI	D TOTALS	\$1,040.04
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET (May	(\$959.26) be a negative number)

. Amounts may be rounded

SCHEDULE G

ars.	
Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 39 of 41
	I.D. NUMBER 1408139
_	from 9/25/2022

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 LIT campaign literature and mailings

MTG meetings and appearances OFC office experises 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Rossmoor Pastries Signal Hill, CA 90755-4019	FND		\$625.00
Trader Joe's Monrovia, CA 91016-6346	OFC		\$748.31
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1,373.31

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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 G

Schedule G Statement covers period CALIFORNIA Payments Made by an Agent or Independent FORM Contractor (on Behalf of This Committee) 9/25/2022 40 of Page 41 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 NAME OF AGENT OR INDEPENDENT CONTRACTOR Ocean View Drive Inc.

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Copper Key Los Angeles, CA 90057-3311	FND	[10/03/2022] Meal for Candidate + 200 for fundraising event.	\$16,507. 27
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$16,507.27

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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 I

	eous Increases to Cash	to whole dollars.	Statement covers period from 9/25/2022 through 12/31/2022	CALIFORNIA 460 FORM Page 41 of 41
NAME OF FILER Betty Lieu	for School Board 2022			I.D. NUMBER 1408139
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTIO	ON OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2022	County of Los Angeles	Refund		\$500.00

Los Angeles, CA 90012-3873

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$500.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$500.00
2. Unitermized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	AL	\$500.00