

**Recipient Committee  
Campaign Statement  
Cover Page**

|   |                                |
|---|--------------------------------|
| Date Stamp<br><br>RECEIVED BY<br>SUNBELLES COUNTY<br>2023 JAN 12 PM 12:28<br>CAMPAIGN FINANCE | <b>CALIFORNIA<br/>FORM 460</b> |
|   | Page <u>1</u> of <u>12</u>     |
|   | For Official Use Only          |

Statement covers period  
from 10/23/2022  
through 12/31/2022

Date of election if applicable:  
(Month, Day, Year)  
  
11/08/202

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

|   |  |
|---|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee<br>State Candidate Election Committee<br>Recall<br><i>(Also Complete Part 5)</i> | Primarily Formed Ballot Measure<br>Committee<br>Controlled<br>Sponsored<br><i>(Also Complete Part 6)</i> |
| General Purpose Committee<br>Sponsored<br>Small Contributor Committee<br>Political Party/Central Committee  | Primarily Formed Candidate/<br>Officeholder Committee<br><i>(Also Complete Part 7)</i>                   |

**2. Type of Statement:**

|  |  |
|--|--|
| <input type="checkbox"/> Pre-election Statement                                      | <input type="checkbox"/> Quarterly Statement     |
| <input checked="" type="checkbox"/> <b>Semi-annual Statement</b>                     | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement<br>(Also file a Form 410 Termination) |  |
| <input type="checkbox"/> Amendment (Explain below)                                   |  |

**3. Committee Information** I.D. NUMBER 1450390

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
  
**DR. TONY TORNG FOR SCHOOL BOARD 2022**

STREET ADDRESS (NO P.O. BOX)  
  
CITY STATE ZIP CODE AREA CODE/PHONE  
**Walnut CA 91789 909-5987855**

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  
  
CITY STATE ZIP CODE AREA CODE/PHONE  
**DIAMOND BAR CA 91765 909-3192608**

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER  
**Liling Torng**

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE  
**DIAMOND BAR CA 91765 909-3192666**

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California the

Executed on 11/9/2022  
Date

Executed on 11/9/2022  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
**TONY TORNG**

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
**SCHOOL BOARD, WALNUT VALLEY UNIFIED**

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
**DIAMOND BAR CA 91765**

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

|                   |                                 |
|-------------------|---------------------------------|
| COMMITTEE NAME    | I.D. NUMBER                     |
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br>YES NO |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX)    |
| CITY              | STATE ZIP CODE AREA CODE/PHONE  |

|                   |                                 |
|-------------------|---------------------------------|
| COMMITTEE NAME    | I.D. NUMBER                     |
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br>YES NO |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX)    |
| CITY              | STATE ZIP CODE AREA CODE/PHONE  |

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

|                      |              |                   |
|----------------------|--------------|-------------------|
| BALLOT NO. OR LETTER | JURISDICTION | SUPPORT<br>OPPOSE |
|----------------------|--------------|-------------------|

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Candidate/Officeholder Committee** *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

|                                   |                       |                   |
|-----------------------------------|-----------------------|-------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT<br>OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT<br>OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT<br>OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT<br>OPPOSE |

*Attach continuation sheets if necessary*

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>10/23/2022</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| through <u>12/31/2022</u>                         |                                |
| Page <u>3</u> of <u>12</u>                        | I.D. NUMBER<br><b>1450390</b>  |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

**Contributions Received**

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3    | \$ <u>500.00</u>   | \$ <u>76582.46</u>                         |
| 2. Loans Received..... Schedule B, Line 3            | <u>0.00</u>  | <u>0.00</u>                                |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2  | \$ <u>500.00</u>   | \$ <u>76582.46</u>                         |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | <u>0.00</u>  | <u>0.00</u>                                |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$ <u>500.00</u>   | \$ <u>76582.46</u>                         |

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

|                            | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ _____         | \$ _____    |
| 21. Expenditures Made      | \$ _____         | \$ _____    |

**Expenditures Made**

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 6. Payments Made..... Schedule E, Line 4                   | \$ <u>7761.25</u>  | \$ <u>50731.34</u>                         |
| 7. Loans Made..... Schedule H, Line 3                      | <u>0.00</u>  | <u>0.00</u>                                |
| 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7             | \$ <u>7761.25</u>  | \$ <u>50731.34</u>                         |
| 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 | <u>0.00</u>  | <u>0.00</u>                                |
| 10. Nonmonetary Adjustment..... Schedule C, Line 3         | <u>0.00</u>  | <u>0.00</u>                                |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10      | \$ <u>7761.25</u>  | \$ <u>50731.34</u>                         |

**Expenditure Limit Summary for State  
Candidates**

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

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |

**Current Cash Statement**

|  |                    |
|--|--------------------|
| 12. Beginning Cash Balance..... Previous Summary Page, Line 16             | \$ <u>33112.37</u> |
| 13. Cash Receipts..... Column A, Line 3 above                              | <u>500.00</u>      |
| 14. Miscellaneous Increases to Cash..... Schedule I, Line 4                | <u>0.00</u>        |
| 15. Cash Payments..... Column A, Line 8 above                              | <u>7761.25</u>     |
| 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>25851.12</u> |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

*If this is a termination statement, Line 16 must be zero.*

|  |                |
|--|----------------|
| 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 | \$ <u>0.00</u> |
|--|----------------|

**Cash Equivalents and Outstanding Debts**

|  |                |
|--|----------------|
| 18. Cash Equivalents..... See instructions on reverse            | \$ <u>0.00</u> |
| 19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above | \$ <u>0.00</u> |

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period  
from 10/23/2022  
through 12/31/2022

**CALIFORNIA FORM 460**  
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I.D. NUMBER  
**1450390**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *                     | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|--------------------|---|--|---|-----------------------------|---|---------------------------------------|
| 11/5/2022          | US China Artists Association<br>Walnut CA 91789   | IND<br>COM<br><b>OTH</b><br>PTY<br>SCC |   | 500.00                      |   |                                       |
|                    |   | IND<br>COM<br>OTH<br>PTY<br>SCC        |   |                             |   |                                       |
|                    |   | IND<br>COM<br>OTH<br>PTY<br>SCC        |   |                             |   |                                       |
|                    |   | IND<br>COM<br>OTH<br>PTY<br>SCC        |   |                             |   |                                       |
|                    |   | IND<br>COM<br>OTH<br>PTY<br>SCC        |   |                             |   |                                       |
| <b>SUBTOTAL \$</b> |   |  |   |                             | <b>500.00</b>   |                                       |

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 500.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00

3. Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)..... **TOTAL \$** 500.00

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

**Schedule B – Part 1  
Loans Received**

Amounts may be rounded  
to whole dollars.

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>10/23/2022</u><br>through <u>12/31/2022</u> | <b>CALIFORNIA FORM 460</b> |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

I.D. NUMBER

**1450390**

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)<br>OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b)<br>AMOUNT RECEIVED THIS PERIOD | (c)<br>AMOUNT PAID OR FORGIVEN THIS PERIOD |                | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e)<br>INTEREST PAID THIS PERIOD | (f)<br>ORIGINAL AMOUNT OF LOAN  | (g)<br>CUMULATIVE CONTRIBUTIONS TO DATE     |
|--|---|--|------------------------------------|--|----------------|--|----------------------------------|---------------------------------|---|
|  |   |  |                                    | PAID                                       | FORGIVEN       |  |                                  |                                 |   |
| † IND COM OTH PTY SCC  |   | \$ _____   | \$ _____                           | \$ _____                                   | \$ _____       | DATE DUE _____                                     | _____%<br>RATE                   | \$ _____<br>DATE INCURRED _____ | CALENDAR YEAR _____<br>PER ELECTION** _____ |
| † IND COM OTH PTY SCC  |   | \$ _____   | \$ _____                           | \$ _____                                   | \$ _____       | DATE DUE _____                                     | _____%<br>RATE                   | \$ _____<br>DATE INCURRED _____ | CALENDAR YEAR _____<br>PER ELECTION** _____ |
| † IND COM OTH PTY SCC  |   | \$ _____   | \$ _____                           | \$ _____                                   | \$ _____       | DATE DUE _____                                     | _____%<br>RATE                   | \$ _____<br>DATE INCURRED _____ | CALENDAR YEAR _____<br>PER ELECTION** _____ |
|  |   | <b>SUBTOTALS</b>                                 |                                    | <b>\$ 0.00</b>                             | <b>\$ 0.00</b> | <b>\$ 0.00</b>                                     | <b>\$ 0.00</b>                   |                                 |   |

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

**Schedule B Summary**

|   |                           |
|---|---------------------------|
| 1. Loans received this period .....<br>(Total Column (b) plus unitemized loans of less than \$100.)   | \$ <u>0.00</u>            |
| 2. Loans paid or forgiven this period .....<br>(Total Column (c) plus loans under \$100 paid or forgiven.)<br>(Include loans paid by a third party that are also itemized on Schedule A.) | \$ <u>0.00</u>            |
| 3. Net change this period. (Subtract Line 2 from Line 1.) .....<br>Enter the net here and on the Summary Page, Column A, Line 2.  | <b>NET \$ <u>0.00</u></b> |

(May be a negative number)

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

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

\*\* If required.

**Schedule C  
Nonmonetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE C

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>10/23/2022</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| through <u>12/31/2022</u>                         |                                |
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**TONY TORNG**

I.D. NUMBER  
**1450390**

| 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) |
|---------------|--|---------------------------------|--|----------------------------------|---------------------------|---|------------------------------------|
|               |  | IND<br>COM<br>OTH<br>PTY<br>SCC |  |                                  |                           |   |                                    |
|               |  | IND<br>COM<br>OTH<br>PTY<br>SCC |  |                                  |                           |   |                                    |
|               |  | IND<br>COM<br>OTH<br>PTY<br>SCC |  |                                  |                           |   |                                    |
|               |  | IND<br>COM<br>OTH<br>PTY<br>SCC |  |                                  |                           |   |                                    |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$**

**0.00**

**Schedule C Summary**

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.).....\$ 0
- Amount received this period – unitemized nonmonetary contributions of less than \$100 .....\$ 0
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** 0

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

**Schedule D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

Amounts may be rounded  
to whole dollars.

SCHEDULE D

Statement covers period  
from 10/23/2022  
through 12/31/2022

CALIFORNIA **460**  
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

I.D. NUMBER

**1450390**

| DATE               | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT  | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|--|---------------------------|--------------------|---|------------------------------------|
|                    |   | Monetary Contribution<br>Nonmonetary Contribution<br>Independent Expenditure |                           |                    |   |                                    |
|                    | Support      Oppose   |  |                           |                    |   |                                    |
|                    |   | Monetary Contribution<br>Nonmonetary Contribution<br>Independent Expenditure |                           |                    |   |                                    |
|                    | Support      Oppose   |  |                           |                    |   |                                    |
|                    |   | Monetary Contribution<br>Nonmonetary Contribution<br>Independent Expenditure |                           |                    |   |                                    |
|                    | Support      Oppose   |  |                           |                    |   |                                    |
| <b>SUBTOTAL \$</b> |   |  |                           |                    | <b>0.00</b>   |                                    |

**Schedule D Summary**

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

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>10/23/2022</u><br>through <u>12/31/2022</u> | <b>CALIFORNIA<br/>FORM 460</b> |
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| I.D. NUMBER<br><b>1450390</b>  |                                |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**TONY TORNG**

**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 supporting/opposing others (explain)* | 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Please see attachment   |         |                        |             |
|   |         |                        |             |
|   |         |                        |             |

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

**SUBTOTAL \$**

**Schedule E Summary**

|  |                                |
|--|--------------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ <u>7255.79</u>              |
| 2. Unitemized payments made this period of under \$100   | \$ <u>505.46</u>               |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$ <u>0.00</u>                 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | <b>TOTAL \$ <u>7761.25</u></b> |



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

Amounts may be rounded  
to whole dollars.

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>10/23/2022</u><br>through <u>12/31/2022</u> | <b>CALIFORNIA FORM 460</b> |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

**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 supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|--------------------------------|---|------------------------------------|--|--|
|  |                                |   |                                    |  |  |
|  |                                |   |                                    |  |  |
|  |                                |   |                                    |  |  |

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

**SUBTOTALS \$ 0.00      \$ 0.00      \$ 0.00      \$ 0.00**

**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTALS \$ 0.00**
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$ 0.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$ 0.00**

**Schedule G  
Payments Made by an Agent or Independent  
Contractor (on Behalf of This Committee)**

Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 10/23/2022  
through 12/31/2022

**CALIFORNIA FORM 460**  
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I.D. NUMBER  
**1450390**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**TONY TORNG**

**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 supporting/opposing others (explain)* | 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ **0.00**

\* 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.

**Schedule H  
Loans Made to Others\***

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/23/2022  
through 12/31/2022

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

I.D. NUMBER

**1450390**

| FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)                                       | (b)                       | (c)                                   |   | (d)               | (e)                     | (f)                      | (g)                        |
|---|---|---|---------------------------|---------------------------------------|---|-------------------|-------------------------|--------------------------|----------------------------|
|   |   | OUTSTANDING BALANCE BEGINNING THIS PERIOD | AMOUNT LOANED THIS PERIOD | REPAYMENT OR FORGIVENESS THIS PERIOD* | OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | INTEREST RECEIVED | ORIGINAL AMOUNT OF LOAN | CUMULATIVE LOANS TO DATE |                            |
|   |   |   |                           | PAID<br>\$ _____                      |   |                   | _____%<br>RATE          |                          | CALENDAR YEAR<br>\$ _____  |
|   |   | \$ _____                                  | \$ _____                  | FORGIVEN<br>\$ _____                  |   | DATE DUE          |                         | DATE INCURRED            | PER ELECTION**<br>\$ _____ |
|   |   |   |                           | PAID<br>\$ _____                      |   |                   | _____%<br>RATE          |                          | CALENDAR YEAR<br>\$ _____  |
|   |   | \$ _____                                  | \$ _____                  | FORGIVEN<br>\$ _____                  |   | DATE DUE          |                         | DATE INCURRED            | PER ELECTION**<br>\$ _____ |
|   |   | <b>SUBTOTALS</b>                          | <b>\$ 0.00</b>            | <b>\$ 0.00</b>                        | <b>\$ 0.00</b>                              |                   | <b>\$ 0.00</b>          |                          |                            |

\*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

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

**Schedule H Summary**

|   |             |
|---|-------------|
| 1. Loans made this period.....                                  | \$ 0.00     |
| (Total Column (b) plus unitemized loans of less than \$100.)    |             |
| 2. Payments received on loans.....                              | \$ 0.00     |
| (Total Column (c) plus unitemized payments of less than \$100.) |             |
| 3. Net change this period. (Subtract Line 2 from Line 1.).....  | NET \$ 0.00 |
| (Enter the net here and on the Summary Page, Column A, Line 7.) |             |

**\*\*If Required**

(May be a negative number)

**Schedule I  
Miscellaneous Increases to Cash**

Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period  
from 10/23/2022  
through 12/31/2022

**CALIFORNIA FORM 460**  
Page 12 of 12

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**TONY TORNG**

I.D. NUMBER

**1450390**

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|------------------------|----------------------------|
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$ 0.00**

**Schedule I Summary**

- 1. Itemized increases to cash this period. .... \$ 0.00
- 2. Unitemized 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.) ..... **TOTAL \$ 0.00**

FORM 460  
SCHEDULE E  
PAYMENT MADE

Period: 10/23-12/31

PG 1

| <u>NAME AND ADDRESS OF PAYEE</u>                             | <u>CODE</u> | <u>DESCRIPTION OF PAYMENT</u> | <u>AMOUNT PAID</u> |
|--|-------------|-------------------------------|--------------------|
| Lao Ma Tou Hotpot<br>Rowland Hts, CA 91748                   | MTG         | Volunteers Lunch              | 171.32             |
| DBHS Broadway Night<br>Diamond Bar, CA91765                  | FND         |                               | 240                |
| Sam's Club<br>Chino, CA 91710                                | OFC         |                               | 182.95             |
| MJ Café<br>Walnut CA 91789                                   | MTG         | Volunteers Lunch              | 158.81             |
| TS Emporium<br>Rowland Hts CA 91748                          | OFC         |                               | 108.04             |
| URSA Local Strategies<br>Rowland Hts, CA 91748               | CNS         | October Consulting Fee        | 1500               |
| Applebee's<br>Walnut CA 91789                                | MTG         | Election Night                | 657.66             |
| South Pointe Middle School Music Program<br>Walnut, CA 91789 | FND         |                               | 120                |

FORM 460  
SCHEDULE E  
PAYMENT MADE

Period: 10/23-12/31

PG 2

| <u>NAME AND ADDRESS OF PAYEE</u>                            | <u>CODE</u> | <u>DESCRIPTION OF PAYMENT</u>     | <u>AMOUNT PAID</u> |
|---|-------------|-----------------------------------|--------------------|
| Holiday Inn<br><br>Diamond Bar, CA 91765                    | MTG         | Community Joint victory gathering | 1282.55            |
| URSA Local Strategies<br><br>Rowland Hts, CA 91748          | CNS         | November Consulting Fee           | 1000               |
| Happy Harbor Seafood Restaurant<br><br>Rowland Hts CA 91748 | MTG         | Volunteers Appreciation           | 1834.46            |

Total: 7255.79