Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2021 through06/30/2021	Date of election if applicable: (Month, Day, Year)	Date Stamp RECEIVE LOS ANGELES 2021 JUL 30 P CAMPAIGN FI	Page 1 of 14
Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Re-Elect Vivian Malauulu for LBCCD Trustee		Treasurer(s) NAME OF TREASURER Vivian Malauulu MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Long Beach	STATE CA	ZIP CODE AREA CODE/PHONE 90802 (562) 294-142
	CODE AREA CODE/PHONE 0802 (562)294-1427 0. BOX	NAME OF ASSISTANT TREASUR David L. Gould MAILING ADDRESS	RER, IF ANY	
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com	CODE AREA CODE/PHONE	CITY Long Beach OPTIONAL: FAX / E-MAIL ADDR	CA	ZIP CODE AREA CODE/PHONE 90802 (213) 489-4792
Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California (26/2021).	omia that the foregoing is true an			es is true and complete. I certify
Executed on		ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Sp	ponsor
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St		

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF	ORNI ORM	A 4	160)			
Page _	2	of_	14				

Officeholder or Candidate Controlled	Committee	0.	Primarily Formed Ball	ot measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Vivian Malauulu			200			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	D DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	50	SUPPORT
Community College Board LBCCD Board of	f Trustees City of Long Bea	ach				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY STATE	ZIP	Identify the controlling of	ficeholder, ca	ndidate, or state measur	proponent, if ar
	Long Beach CA	90802	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT	
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
40						
NAME OF TREASURER	CONTROLLED COMMITTEE	7.	Primarily Formed Can officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	
						SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/	PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
	ZIP CODE AREA CODE/	PHONE	No.			OPPOSE SUPPORT OPPOSE
		PHONE	NAME OF OFFICEHOLDER OR		OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER			No.	CANDIDATE		SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME	CONTROLLED COMMITTEE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE NAME NAME OF TREASURER	CONTROLLED COMMITTEE	E?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 01/01/2021 from Page __3 __ of __14 06/30/2021 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Vivian Malauulu for LBCCD Trustee 2020 1377802

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		
1. Monetary Contributions Schedule A, Line 3	\$	20,900.00	\$	20,900.00	General Elections		
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	20,900.00	\$	20,900.00	20. Contributions Received \$\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Evpenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	20,900.00	\$	20,900.00	Made \$\$		
Expenditures Made					Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$	8,574.68	\$	8,574.68	Candidates		
7. Loans Made Schedule H, Line 3	30	0.00		0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,574.68	\$	8,574.68	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)		-465.05		513.13	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	8,109.63	\$	9,087.81	\$		
Current Cash Statement					\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	16,846.26	То	calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	10	20,900.00		ounts in Column A to the responding amounts	100 000 000 000 000 000 000 000 000 000		
14. Miscellaneous Increases to Cash Schedule I, Line 4	30	250.00	fro	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.		
15. Cash Payments Column A, Line 8 above	29	8,574.68		ort. Some amounts in umn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	29,421.58	figu	ires that should be			
If this is a termination statement, Line 16 must be zero.			per	otracted from previous find amounts. If this is first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts			from	n Lines 2, 7, and 9 (if			
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	513.13					
			l		FPPC Form 460 (Jai FPPC Advice: advice@fppc.ca.gov (866/27		

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

Schedule A

COL	IED		-	A
SCH	コヒレ	IUL	E	A

Monetary Contributions Received	to whole dollars.	from01/01/2021	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE		through06/30/2021	Page4 of14
IAME OF FILER			I.D. NUMBER
Re-Elect Vivian Malauulu for LBCCD Trustee 2020		Age	1377802

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)
01/12/2021	International Brotherhood of Electrical Workers Local 11 (ID# 822725) Pasadena, CA 91101	□IND ICOM □OTH □PTY □SCC		2,500.00	2,500.00	
01/12/2021	International Union of Operating Engineers Local 12 (ID# 743030) Pasadena, CA 91103	□IND ICOM □OTH □PTY □SCC		1,500.00	1,500.00	
01/13/2021	Foremen's Union Local 94 Political Action Fund San Pedro, CA 90731	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	
02/03/2021	UA Journeyman & Apprentices Local #250 PAC (ID# 743959) Gardena, CA 90248	□IND □COM □OTH □PTY ☑SCC		5,500.00	10,400.00	
04/05/2021	The Hill Partnership, Inc. Newport, CA 92663	□IND □COM ⊠OTH □PTY □SCC		500.00	500.00	

SUBTOTAL\$ 10,500.00

Schedule A Summary

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.)\$ 20,900.00
- 2. Amount received this period uniternized monetary contributions of less than \$100\$ ____ 0.00
- 3. Total monetary contributions received this period. 20,900.00

*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

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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars. SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from.

01/01/2021

				through 06/30/		age5 of
AME OF FILER e-Elect Viv	ian Malauulu for LBCCD Trustee 2020					D. NUMBER 377802
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DAT
04/07/2021	DRIVE Committee Washington, DC 20001	☐IND ☐COM ☑OTH ☐PTY ☐SCC		2,500.00	2,500	.00
04/07/2021	Laborers' International Union of North America Local Union 1309 (ID# 851621) Lakewood, CA 90712	☐IND IND IND OTH PTY SCC		2,000.00	2,000	.00
04/14/2021	P2S Inc. Long Beach, CA 90815	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000	.00
05/26/2021	UA Journeyman & Apprentices Local #250 PAC (ID# 743959) Gardena, CA 90248	☐IND ☐COM ☐OTH ☐PTY 図SCC		4,900.00	10,400	.00
		□IND □COM □OTH □PTY □SCC				

*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 E	
Payments Made	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA AGO
from	01/01/2021	FORM 460
through _	06/30/2021	Page _ 6 _ of _ 14 _
		I.D. NUMBER 1377802

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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 (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
California Bank & Trust	CMP	Bank Fee	36.00
Los Angeles, CA 90071			
California Bank & Trust	CMP	Credit Card Payment	66.49
Los Angeles, CA 90071			

Los Angeles, CA 90071			
* Payments that are contributions or independent expenditures must also be summarize	ed on Schedule D.	SUBTOTAL\$	352.49
Schedule E Summary			
Itemized payments made this period. (Include all Schedule E subtotals.)		\$	8,565.48
2. Unitemized payments made this period of under \$100		\$	9.20
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C	olumn (e).)	\$	0.00

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

	Statement covers period	CALIFORNIA 460		
	from 01/01/2021	FORM TOU		
through06/30/20	through 06/30/2021	Page 7 of 14		
		I.D. NUMBER		
		1377802		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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 phone banks TRC candidate travel, lodging, and meals PHO FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust	CMP	Credit Card Payment	600.1
Los Angeles, CA 90071			
GOULD & ORELLANA, LLC	PRO		250.0
Long Beach, CA 90802			
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
California Bank & Trust	CMP	Credit Card Payment	3,402.3
Los Angeles, CA 90071			
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			

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

SUBTOTAL \$

4,752.47

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA **FORM** 01/01/2021 from. 06/30/2021 through. Page 8 of 14 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Vivian Malauulu for LBCCD Trustee 2020 1377802

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration ш 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) Cardmember Service Credit Card Payment CMP 1,600.00 Carol Stream, IL 60197 CMP Credit Card Payment 32.98

California Bank & Trust Los Angeles, CA 90071 Cardmember Service CMP Credit Card Payment 1,000.00 Carol Stream, IL 60197 GOULD & ORELLANA, LLC PRO 250.00 Long Beach, CA 90802 California Bank & Trust CMP Credit Card Payment 317.04 Los Angeles, CA 90071

SUBTOTAL \$

3,200.02

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

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from01/01/2021	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2021	Page9 of14	
NAME OF FILER			I.D. NUMBER	
Re-Elect Vivian Malauulu for LBCCD Trustee 2020			1377802	
CODES: If one of the following codes accurately	describes the payment, you may enter the o	code. Otherwise, describe the paymen	t.	

CODES: If one of the following codes accurately describ	es 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
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings		print ads	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
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO		250.00
California Bank & Trust Los Angeles, CA 90071	CMP	Credit Card Payment	10.50

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

SUBTOTAL \$

260.50

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 01/01/2021 from through_06/30/2021 Page 10 of 14 I.D. NUMBER

1377802

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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 office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) Ш

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
California Bank & Trust Los Angeles, CA 90071	CMP Credit Card Payment	600.15	0.00	600.15	0.00
Vivian Malauulu Long Beach, CA 90807	OFC	378.03	0.00	0.00	378.03
California Bank & Trust Los Angeles, CA 90071	CMP Credit Card Payment	0.00	32.98	0.00	32.98
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	978.18\$	32.98\$	600.15\$	411.01

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 135.10

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 600.15

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

NET \$
-465.05

May be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period

01/01/2021

through 06/30/2021

CALIFORNIA FORM

SCHEDULE F (CONT.)

Page 11 of 14

I.D. NUMBER

1377802

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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 candidate filing/ballot fees FIL

NAME OF FILER

fundraising events independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

campaign literature and mailings LIT

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating phone banks PHO

POL

print ads PRT

polling and survey research POS postage, delivery and messenger services

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 candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

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 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
Vivian Malauulu	OFC	0.00	102.12	0.00	102.1
Long Beach, CA 90807					
	-				
	SUBTOTALS	\$ 0.00\$	102.12\$	0.00 \$	102.12

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

Amounts may be rounded to whole dollars.

		SCHEDULEG
Stater	nent covers period	CALIFORNIA AGO
from	01/01/2021	FORM 400
through_	06/30/2021	Page 12 of 14
		I.D. NUMBER
		1377802

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances RFD returned contributions

contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB 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

fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) VOT voter registration 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon	OFC		1,362.99
Pullman, WA 99163			
Verizon	OFC		165.32
Pullman, WA 99163			
Zoom.US	OFC		157.40
San Jose, CA 95113			
Starbucks	OFC		100.00
Paramount, CA 90723			
Attach additional information on appropriately labeled continuation sh	pate		TOTAL* \$ 1,785.71

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stater	nent covers period	CALIFORNIA 160
from	01/01/2021	FORM 400
through_	06/30/2021	Page 13 of 14
		I.D. NUMBER
		1377802

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Cardmember Service

CO	DES: 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	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/snouse travel Indoing and meals	

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL pointing and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon	OFC		1,362.9
Pullman, WA 99163			
		NAME	
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$ 1,362.9

* 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.

1,362.99

Schedule I Miscellaneous II SEE INSTRUCTIONS ON REVENAME OF FILER	ncreases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2021 through06/30/2021	CALIFORNIA 460 FORM Page 14 of 14	
Re-Elect Vivian Mala	uulu for LBCCD Trustee 2020			1377802	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
Attach additional info	-\$ 0.00				
Schedule I Summ					
1. Itemized increases	0				
	ses to cash of under \$100 this period			0	
3. Total of all interest	received this period on loans made to others. (Sch	edule H, Column (e).)	\$0.0	0	
	is increases to cash this period. (Add Lines 1, 2, a ine 14.)		TOTAL \$250.0	0	

FPPC Form 460 (Jan/2016)
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