Recipient Committee Campaign Statement Cover Page Date of election if applicable 2 SEP 30 PM 12: 28
(Month, Day, Year)

CAMPAIGN FINANCE

11/8/2022

SEP 30 PM 12: 28

CAMPAIGN FINANCE

11/8/2022

| SEE INSTRUCTIONS ON REVERSE | | | from | 7/1/2022 ah 9/24/2022 | (Month, Day, Year) | MPAIGN FIR | Page | 1 of 19 For Official Use Only 20357 |
|--|----------------------|----------------------------|-------------------------------------|----------------------------|---|----------------------------|--------------------------|---|
| 1. Type of Recipient Con | nmittee: / | All Committees- C | omplete Parts | 1, 2, 3, and 4. | 2. Type of Statem | nent: | | |
| ✓ Officeholder, Candidate Control State Candidate Election Co Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | ommittee | [[[[] P | Committee Controlled Sponsored | ed Candidate/ Committee | Preelection Stateme Semi-annual Stateme Termination Stateme (Also file a Form 410 To Amendment (Explain | nent ent ermination) | Quarterly St | |
| 3. Committee Information | n | 1. | NUMBER 108139 | | Treasurer(s) | | | |
| Betty Lieu for School B | oard 2022 | | | | 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 | | ODE/PHONE | NAME OF ASSISTANT TREAS | URER, IF ANY | | |
| Los Angeles MAILING ADDRESS (IF DIFFERENT) NO | CA . AND STREET (| 90017 OR P.O. BOX | (213) | 452-6565 | MAILING ADDRESS | | | |
| СПҮ | STATE | ZIP CODE | AF | EA CODE/PHONE | CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshir | n@kaufman | lega1group | .com | | OPTIONAL: FAX/E-MAIL ADDR | ESS | | |
| Executed on | 2/29/202 | 22 | reviewing this of California the By | | | | ached schedules | is true and complete. I certify |
| Executed on | 9/29/202 DATE | 22 | By | NATURE OF (| | | FICER OF PROPONE | FPPC Advice: |
| Executed on | DATE | | Ву | SIGNATURE | OF CONTROLLING OFFICEHOLDER, CANDIDATI | E. OR STATE MEASURE P | NT ROPONENT | advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov |

Recipient Committee Campaign Statement Cover Page-Part 2

| COVER | PAG | E-PAKI | 2 |
|-------|-----|--------|---|
| 7 | | | |

| CALIF FO | ORN RM | IA | 460 | | |
|-------------|-----------|----|-----|--|--|
| Page | 2 | of | 19 | | |

| Officeholder or Candidate Controlle | ficeholder or Candidate Controlled Committee | | | 6.Primarily Formed Ballot Measure Committee | | | | |
|--|--|---------|---|---|--------------------------------|--|--|--|
| NAME OF OFFICEHOLDER OR CANDIDATE Betty Lieu | | | NAME OF BALLOT MEASURE | , | | | | |
| 1 | rning Board Mem | • | BALLOT NO. OR LETTER | JURISDICTION | SUPPORT | | | |
| | ance Unified ol District | - | | | OPPOSE | | | |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY Los | STAT Angeles CA | | Identify the controlling office NAME OF OFFICEHLOLDER, CAND | | tate measure proponent, if any | | | |
| Related Committees Not Included in this Statem not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidate | primarily formed to receiv | | OFFICE SOUGHT OR HELD | | DISTRICT NO. IF ANY | | | |
| COMMITTEE NAME | I.D. NUMBER | | 7. Primarily Formed Can officeholder(s) or candidate(s) for which | | | | | |
| NAME OF TREASURER | CONTROLLED COMI | MITTEE? | NAME OF OFFICEHOLDER OR CAND | DIDATE OFFICE SOU | GHT OR HELD SUPPORT | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. | BOX) | | NAME OF OFFICEHOLDER OR CAND | NDATE OFFICE DOLL | GHT OR HELD | | | |
| CITY STATE ZIP | CODE AREA CODE/PI | HONE | NAME OF OFFICEHOLDER OR CANL | DIDATE OFFICE SOO | SUPPORT OPPOSE | | | |
| COMMITTEE NAME | I.D. NUMBER | | NAME OF OFFICEHOLDER OR CANE | DIDATE OFFICE SOU | GHT OR HELD SUPPORT | | | |
| NAME OF TREASURER | CONTROLLED COMM | MITTEE? | NAME OF OFFICEHOLDER OR CAND | DIDATE OFFICE SOU | GHT OR HELD SUPPORT | | | |
| COMMITTEE ADDRESS (NO.D.C. | BOX/ | | | ı | | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. | | | | | OPPOSE | | | |

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| CALIFORNIA | 460 | FORM | Page | 3 | of | 19 | | 1408139 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

Column A Column B Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period **General Elections** (FROM ATTACHED SCHEDULES) TOTAL TO DATE 1. Monetary Contributions...... Schedule A, Line 3 \$7,100.00 \$25,135.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B. Line 3 -\$30,000.00 \$7,000.00 20. Contributions 3, SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 \$32,135.00 -\$22,900.00 Received 4. Nonmonetary Contributions..... Schedule C. Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 -\$22,900.00 \$32,135.00 Made **Expenditures Made Expenditure Limit Summary for State Candidates** 6. Payments Made...... Schedule E, Line 4 \$8,635.55 \$2,547.75 22. Cumulative Expenditures Made * \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$2,547.75 \$8,635.55 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 \$181.81 \$2,480.04 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 \$0.00 \$0.00 (mm/dd/yyyy) 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$2,729.56 \$11,115.59 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column B. add \$42,944.89 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above -\$22,900.00 corresponding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$0.00 Some amounts in Column A 15. Cash Payments...... Column A, Line 8 above may be negative figures that \$2,547.75 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE.. Add Lines 12+13+14, then subtract Line 15 \$17,497,14 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if any). 17, LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 \$0.00 **Cash Equivalents and Outstanding Debts** 18. Cash Equivalents...... See instructions on reverse \$0.00 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above \$9,480.04 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

CALIFORNIA FORM Page 4 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

| 2007 | | | | | 1408139 | | | |
|------------------|---|----------------------------------|--|-----------------------------------|---|--|--|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) | | |
| 09/19/2022 | Kathleen Bradford Rancho Palos Verdes, CA 90275-3916 | OTH PTY SCC | Retired N/A | \$250.00 | \$250.00 | | | |
| 08/03/2022 | Lynn Busia Torrance, CA 90505-6311 | VIND COM OTH PTY SCC | Educator California State University Dominguez Hills | \$125.00 | \$125.00 | | | |
| 08/03/2022 | Richard Busia Torrance, CA 90505-6311 | VIND COM OTH PTY | Retired N/A | \$125.00 | \$125.00 | | | |
| 09/19/2022 | Kevin Gilligan Torrance, CA 90503-2745 | VIND COM OTH PTY SCC | Attorney City of Los Angeles | \$250.00 | \$250.00 | | | |

| SUBTOTAL | \$750.00 | \$750.00 | | |
|---|------------|---|--|--|
| Schedule A Summary | | *Contributor Codes | | |
| 1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.) | \$7,100.00 | 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.) | \$7,100.00 | 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

 from
 7/1/2022
 CALIFORNIA FORM
 460

 through
 9/24/2022
 Page
 5
 of
 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

| Betty Eleu 101 School Board 2022 | | | | | 1408139 | | | |
|----------------------------------|--|-----------------------|--|-----------------------------------|---|--|--|--|
| DATE REÇEIVED | 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) | | |
| 09/17/2022 | Nathalie Herbst Los Angeles, CA 90045-2907 | VIND COM OTH PTY SCC | CFO KMEC, Inc | \$250.00 | \$250.00 | | | |
| 09/14/2022 | Gina Magee Redondo Beach, CA 90277-6447 | VIND COM OTH PTY SCC | Marketing Remax | \$100.00 | \$100.00 | | | |
| 08/31/2022 | Catherine Modesitt Torrance, CA 90505-5510 | VIND COM OTH PTY SCC | Writer Catherine Modesitt | \$50.00 | \$50.00 | | | |
| 09/13/2022 | Dency Nelson Hermosa Beach, CA 90254-2664 | VIND COM OTH PTY SCC | Retired N/A | \$125.00 | \$125.00 | | | |

| SUBTOTAL | \$525.00 | |
|---|------------|--|
| Schedule A Summary | | *Contributor Codes |
| Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.) | \$7,100.00 | 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. | \$0.00 | 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.) | \$7,100.00 | 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 7/1/2022 from 9/24/2022

CALIFORNIA 460 **FORM** Page

6 of 19

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

1408139 CONTRIBUTOR IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR AMOUNT CUMULATIVE TO DATE PER ELECTION DATE OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) TO DATE (IF REQUIRED) CODE * RECEIVED THIS CALENDAR YEAR RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD (JAN. 1-DEC. 31) **✓** IND Сом 09/13/2022 Moira Nelson Retired OTH \$125.00 \$125.00 N/A Hermosa Beach, CA 90254-2664 PTY scc ✓ IND СОМ Hydee Ong 09/23/2022 Marketing Director Потн \$100.00 \$100.00 Dassault Systemes Torrance, CA 90505-6308 □ PTY SCC **✓** IND Псом Simon Pang 09/13/2022 Bank Executive Потн \$2,500.00 \$2,500.00 Royal Business Bank Torrance, CA 90505-3701 PTY Scc **✓** IND Псом 09/16/2022 Pamela Popovich Retired Потн \$250.00 \$250.00 N/A Redondo Beach, CA 90277-5836

□ PTY Scc

| SUBTOTAL | L \$2,975.00 | | |
|--|--------------|--|--|
| Schedule A Summary | | *Contributor Codes | |
| Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.) | \$7,100.00 | IND- Individual COM- Recipient Committee (other than PTY or SCC) | |
| Amount received this period -unitemized monetary contributions of less than \$100 | \$0.00 | 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.) | \$7,100.00 | FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov | |

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2022 through 9/24/2022

CALIFORNIA 460
FORM 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER 1408139

| | | | | | 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) | | |
| 09/16/2022 | Marianna Smith Torrance, CA 90505-4636 | ☑IND ☐COM ☐OTH ☐PTY ☐SCC | Realtor Redfin | \$500.00 | \$500.00 | | | |
| 09/16/2022 | Ted Lieu For Congress Los Angeles, CA 90017-5864 | ☐IND ☐COM ☑OTH ☐PTY ☐SCC | | \$2,000.00 | \$3,500.00 | | | |
| 09/19/2022 | Thomas Valente Redondo Beach, CA 90277-6726 | VIND COM OTH PTY SCC | Professor University of Southern California | \$250.00 | \$250.00 | | | |
| 09/19/2022 | Elizabeth Yang Monterey Park, CA 91754-3837 | IND COM OTH PTY SCC | Lawyer Yang Law Offices | \$100.00 | \$100.00 | | | |

| SUBTOTAL | \$2,850.00 | |
|---|------------|---|
| Schedule A Summary | | *Contributor Codes |
| Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.) | \$7,100.00 | 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. | \$0.00 | 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.) | \$7,100.00 | FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov |

| Schedule B - Part 1 | | . Amounts may be rounded to whole dollars. | | | | | | SCHEDULE B-PART |
|---|--|---|---------------------------------|---|---|--|--|---|
| Loans Received | | | | | | overs period | CALIFO FOR | |
| SEE INSTRUCTIONS ON REVERSE | | | | | | 24/2022 | Page | 8 of 19 |
| NAME OF FILER Betty Lieu for School Board 2 | 022 | | | | | | I.D. NUMBER 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 | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| Betty Lieu Torrance, CA 90505-6307 ☑IND □COM □OTH □PTY□SCC | Commissioner City of Torrance | \$12,000.00 | \$0.00 | ✓ PAID \$12,000. 00 FORGIVEN | \$0.00 12/31/2018 DATE DUE | 0 RATE \$0.00 | \$35,000. 00 09/08/2018 DATE INCURRED | \$0.00 PER ELECTION |
| Betty Lieu Torrance, CA 90505-6307 | Commissioner City of Torrance | \$25,000.00 | \$0.00 | ✓ PAID \$18,000. 00 FORGIVEN | \$7,000.00 12/31/2018 DATE DUE | 0 RATE \$0.00 | \$25,000. 00 10/05/2018 DATE INCURRED | \$0.00 PER ELECTION |
| | | SUBTOTA | LS Ş | 0.00 \$30, | 000. \$7,000 |).00 \$ | 0.00 | |

| SUBTOTALS | \$0.00 \$30,0 | 00. \$7,000.00 00 | \$0.00 |
|---|---------------|---|---|
| Schedule B Summary 1. Loans received this period | | | (Enter (e) on Schedule E, Line 3) |
| (Total Column(b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period | | \$30,000.00 | *Contributor Codes IND- Individual COM- Recipient Committee |
| (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) | | | (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party |
| Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2. | | (\$30,000.00) ay be a negative number) | SCC- Small Contributor Committee |

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

**If required.

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

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made** FORM 7/1/2022 9 19 9/24/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$11.55 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$2.65 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$129.15 Sacramento, CA 95816-3783 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$143.35

Schedule E Summary

1, Itemized payments made this period, (Include all Schedule E subtotals.)..... \$2,547.75 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$2,547.75

Schedule E **Payments Made**

Statement covers period CALIFORNIA FORM 7/1/2022 10 **of** 19 9/24/2022 through 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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID | | |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | | OFC | | \$90.30 | | |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | | OFC | | \$57.45 | | |
| eFundraising Connections LLC Sacramento, CA 95816-3783 | | OFC | | \$27.90 | | |
| Payments that are contributions or independent exp | enditures must also be summariz | ed on Schedule | e D. SUBTOTA | L \$175.65 | | |
| Unitermized payments made this period of under \$Total interest paid this period on loans. (Enter amo | ount from Schedule B, Part 1, Co | olumn (e).) | Column A, Line 6.) | \$2,547.75 \$0.00 \$0.00 \$2,547.75 | | |
| | | | 7 | EDDC Form 460 (lan/2046) | | |

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 11 of 19 9/24/2022 through 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | MENT AMOUNT PAID | | |
|--|--------------------------|---------------------------|-------------------|--|--|
| eFundraising Connections LLC Sacramento, CA 95816-3783 | OFC | | \$4.80 | | |
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | | Credit Card Payment | \$241.46 | | |
| Subvendor: T-Mobile Store Torrance, CA 90503-4613 \$153.67 | OFC | Memo: \$153.67 | \$0.00 | | |
| Payments that are contributions or independent expenditures must als | o be summarized on Sched | ule D. | SUBTOTAL \$246.26 | | |

Schedule E Summary \$2,547.75 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$0.00 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).)......

FPPC Form 460 (Jan/2016)

\$2,547.75

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

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 12 of 19 9/24/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1408139 Betty Lieu for School Board 2022 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID | |
|---|---------------------|---|-------------|--|
| Subvendor: 888 Seafood Restaurant Rosemead, CA 91770-1679 \$44.88 | MTG | Memo: \$44.88 | \$0.00 | |
| HSBC Bank USA, N.A. Los Angeles, CA 90017-2827 | | Credit Card Payment | \$782.49 | |
| Subvendor: Red Car Brewery & Restaurant Torrance, CA 90501-2717 \$109.23 | MTG | Memo: \$109.23 [07/15/2022] Meal for Candidate + 3 for donor meeting. | \$0.00 | |
| Payments that are contributions or independent expenditures must also be su | ımmarized on Schedu | le D. SUBTOTAL | \$782.4 | |

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$2,547.75 \$0.00 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).)..... \$2,547.75

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2022 Page 13 of 19 9/24/2022 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 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) Subvendor: A Notary 20 OFC Memo: \$265.00 \$0.00 Torrance, CA 90505-6708 \$265.00 Subvendor: T-Mobile Store OFC Memo: \$86.54 \$0.00 Torrance, CA 90503-4613 \$86.54 Seth Kreiswirth MTG \$1,200.00 Lomita, CA 90717-1417 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,200.00 Schedule E Summary \$2,547.75 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$2,547.75

Accrued Expenses (Unpaid Bills)

Schedule F

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

SCHEDULE F

Statement covers period **CALIFORNIA** 460 **FORM** 7/1/2022 Page 14 of 19 9/24/2022 through I.D. NUMBER

| Betty Lieu for School Board 2022 | | <u> </u> | | 1408139 | | |
|---|---|--|---|---|--|--|
| CODES: If one of the following codes accurate 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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and m PRO professional services (le | ns ces arch essenger services | 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 senger services TSF transfer between committees of the same candidate/spon | | | |
| 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 CLOS OF THIS PERIOD | |
| Kaufman Legal Group : Los Angeles, CA 90017-5864. | OFC | \$51.70 | \$0.00 | \$0.00 | \$51.70 | |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$51.40 | \$0.00 | \$0.00 | \$51.40 | |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | \$164.76 | \$0.00 | \$0.00 | \$164.76 | |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$267.86 | \$0.00 | \$0.00 | \$267.8 | |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized | III Schedule F, Column (b) subtotals payments on accrued expenses und | for ler \$100.) | IN | CURRED TOTALS | \$181.81 | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | | 2400 | | PAID TOTALS | \$0.00 | |
| Net change this period. (Subtract Line 2 from Line 1. Erand on the Summary Page, Column A, Line 9.) | | | | NET | \$181.81 | |
| | | | | (W | aj so a negente manibel) | |

Statement covers period

Schedule F

Schedule F Summary

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

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

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.)

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

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

SCHEDULE F

CALIFORNIA

Accrued Expenses (Unpaid Bills) **FORM** 7/1/2022 Page 15 **of** 19 9/24/2022 through 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 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 CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$50.60 \$0.00 \$0.00 \$50.60 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$50.70 \$0.00 \$0.00 \$50.70 Los Angeles, CA 90017-5864 Kaufman Legal Group \$0.00 OFC \$51.30 \$0.00 \$51.30 Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$152.60 \$0.00 \$0.00 \$152.60 summarized on Schedule D.

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

\$181.81

\$0.00

\$181.81

INCURRED TOTALS

PAID TOTALS

NET

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM
Page 16 of 19

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 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

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 | OFC | \$50.70 | \$0.00 | \$0.00 | \$50.70 | |
| Los Angeles, CA 90017-5864 | OFC | \$30.70 | \$0.00 | \$0.00 | \$50.70 | |
| Kaufman Legal Group | | 0107.50 | 20.00 | 20.00 | 2107.50 | |
| Los Angeles, CA 90017-5864 | PRO | \$127.50 | \$0.00 | \$0.00 | \$127.50 | |
| Kaufman Legal Group | 0.00 | 6105 84 | \$0.00 | \$0.00 | \$105.04 | |
| Los Angeles, CA 90017-5864 | OFC | \$105.84 | \$0.00 | \$0.00 | \$105.84 | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$284.04 | \$0.00 | \$0.00 | \$284.04 | |
| 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 \$181.8 | | | | | \$181.81 | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized) | | for \$100 \ | | PAID TOTALS | \$0.00 | |
| 3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.) | | | | NET | \$181.81 | |
| and on the commany rage, column A, time s., | | | | - (N | lay be a negative number) | |

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2022 Page 17 **of** 19 9/24/2022 through 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 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) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF AMOUNT PAID THIS OUTSTANDING BALANCE AMOUNT INCURRED OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF THIS PERIOD PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$50.80 \$0.00 \$0.00 \$50.80 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$51.23 \$0.00 \$0.00 \$51.23 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$51.70 \$0.00 \$0.00 \$51.70 Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$153.73 \$0.00 \$0.00 \$153.73 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$181.81 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$181.81 and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA FORM 7/1/2022 Page 18 of 19 9/24/2022 through 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 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/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--------------------------------|--|---------------------------------|--|--|
| Kaufman Legal Group | | | **** | | |
| Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$101.00 | \$0.00 | \$101.00 |
| Kaufman Legal Group | | | | | |
| Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$80.81 | \$0.00 | \$80.81 |
| 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 | \$360.00 | \$181.81 | \$0.00 | \$541.81 |
| 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.) | | | | | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | | lor \$100) | | PAID TOTALS | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | | | | \$181.81 | |
| | | | | | nay be a negative number) |

Schedule F Accrued Expenses (Unpaid Bills)

| Statement covers period | FORM | FORM | Page | 19 | of | 19 | | 14 | 19 | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 | | 19 |

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.

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

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)

| Err dampaign incidure and mainings | i itt pilit das | | ************************************** | | ot, e man, |
|---|--------------------------------|--|--|--|---|
| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| NGP VAN, Inc. | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| Washington, DC 20005-2158 | | | | | |
| NGP VAN, Inc. | | 4040.00 | | 40.00 | |
| Washington, DC 20005-2158 | OFC | \$360.00 | \$0.00 | \$0.00 | \$360.00 |
| NGP VAN, Inc. | 0.00 | 2260.00 | 20.00 | 40.00 | 2252.00 |
| 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.) | | | | | \$181.81 |
| 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.) | | | | \$0.00 | |
| 3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.) | | | | NET | \$181.81 |
| | | | | 4 | (May be a negative number) |