

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA FORM 460

Page 1 of 11

For Official Use Only

Date Stamp

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### Statement covers period

from 01/01/2024

through 06/30/2024

Date of election if applicable:  
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall  
(Also Complete Part 5)
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee
- 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 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

### 3. Committee Information

I.D. NUMBER  
1408139

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Betty Lieu for School Board 2022

STREET ADDRESS (NO P.O. BOX)

|             |       |          |                 |
|-------------|-------|----------|-----------------|
| CITY        | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA    | 90017    | (213) 452-6565  |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX / E-MAIL ADDRESS

(213) 452-6575 / pcdfilings@kaufmanlegalgroup.com

### Treasurer(s)

NAME OF TREASURER  
Tony Hale

MAILING ADDRESS

|             |       |          |                 |
|-------------|-------|----------|-----------------|
| CITY        | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA    | 90017    | (213) 452-6565  |

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 that the foregoing is true and correct.

Executed on 07/31/2024  
Date

By Betty Lieu  
Signature of Treasurer or Assistant Treasurer

Executed on 07/31/2024  
Date

By Anthony Hale  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

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

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

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

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

Betty Lieu

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Governing Board Member: Torrance Unified School District

| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY        | STATE | ZIP   |
|---|-------------|-------|-------|
|   | Los Angeles | CA    | 90017 |

**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?                                    |
|-------------------|--|
|                   | <input type="checkbox"/> YES <input type="checkbox"/> 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?                                    |
|-------------------|--|
|                   | <input type="checkbox"/> YES <input type="checkbox"/> 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 | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> 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 | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|
|                                   |                       |   |

| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|
|                                   |                       |   |

| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|
|                                   |                       |   |

| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|
|                                   |                       |   |

*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded  
to whole dollars.

|                         |            |                                |
|-------------------------|------------|--------------------------------|
| Statement covers period |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 01/01/2024 |                                |
| through                 | 06/30/2024 | Page <u>3</u> of <u>11</u>     |
|                         |            | I.D. NUMBER<br>1408139         |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

## 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    | \$ 0.00  | \$ 0.00                                    |
| 2. Loans Received ..... Schedule B, Line 3            | 0.00   | 0.00                                       |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ 0.00  | \$ 0.00                                    |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | 0.00   | 0.00                                       |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ 0.00  | \$ 0.00                                    |

## 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    | Column B    |
|---|-------------|-------------|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ 3,193.63 | \$ 3,193.63 |
| 7. Loans Made ..... Schedule H, Line 3                      | 0.00        | 0.00        |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ 3,193.63 | \$ 3,193.63 |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | 49.50       | 1,540.80    |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | 0.00        | 0.00        |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ 3,243.13 | \$ 4,734.43 |

## 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             | \$ 6,475.66 |
| 13. Cash Receipts ..... Column A, Line 3 above                              | 0.00        |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | 0.00        |
| 15. Cash Payments ..... Column A, Line 8 above                              | 3,193.63    |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 3,282.03 |

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 | \$ 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 | \$ 1,540.80 |

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page 4 of 11                   |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 1408139                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

I.D. NUMBER

1408139

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

|     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | 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 |
|---|------|----|------------------------|-------------|
| Kaufman Legal Group, APC<br>Los Angeles, CA 90017-5864              | OFC  |    |                        | 51.30       |
| Kaufman Legal Group, APC<br>Los Angeles, CA 90017-5864              | PRO  |    |                        | 256.80      |
| Premier Finance Card Program<br>Irving, TX 75061-3414               |      |    | Credit Card Payment    | 1,747.33    |

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

**SUBTOTAL \$** 2,055.43

**Schedule E Summary**

|  |                 |                 |
|--|-----------------|-----------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) .....   | \$              | 3,143.63        |
| 2. Unitemized payments made this period of under \$100 .....   | \$              | 50.00           |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....                   | \$              | 0.00            |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... | <b>TOTAL \$</b> | <b>3,193.63</b> |

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page <u>5</u> of <u>11</u>     |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 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.                                  | 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                      |
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| 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    |
|---|------|----|--|----------------|
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |  | 103.29<br>Memo |
| Omni San Francisco<br>San Francisco, CA 94104-1001                  | TRC  |    | [11/29/23] Lodging for CALNET conference by the Asian Pacific American Leadership Foundation | 104.82<br>Memo |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |  | 13.45<br>Memo  |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |  | 19.02<br>Memo  |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |  | 21.01<br>Memo  |

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

**SUBTOTAL \$** 0.00

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page <u>6</u> of <u>11</u>     |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 1408139                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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|     |   |     |   |     |   |
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| 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   |
|---|------|----|------------------------|---------------|
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 21.99<br>Memo |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 25.46<br>Memo |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 25.95<br>Memo |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 27.34<br>Memo |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 27.92<br>Memo |

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

**SUBTOTAL \$** 0.00

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page <u>7</u> of <u>11</u>     |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 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.

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| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
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| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID    |
|---|------|----|------------------------|----------------|
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 31.66<br>Memo  |
| Uber<br>San Francisco, CA 94103-1355                                | TRC  |    |                        | 32.44<br>Memo  |
| T-Mobile Store<br>Torrance, CA 90503-4613                           | OFC  |    |                        | 90.54<br>Memo  |
| Evan Low for Congress (ID# C00858969)<br>Sacramento, CA 95815-4415  |      |    | Federal Contribution   | 999.00<br>Memo |
| Premier Finance Card Program<br>Irving, TX 75061-3414               |      |    | Credit Card Payment    | 90.54          |

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

**SUBTOTAL \$ 90.54**

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page <u>8</u> of <u>11</u>     |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 1408139                        |

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Betty Lieu for School Board 2022

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| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID   |
|---|------|----|------------------------|---------------|
| T-Mobile Store<br>Torrance, CA 90503-4613                           | OFC  |    |                        | 90.54<br>Memo |
| Premier Finance Card Program<br>Irving, TX 75061-3414               |      |    | Credit Card Payment    | 734.48        |
| Premier Finance Card Program<br>Irving, TX 75061-3414               | OFC  |    |                        | 10.51<br>Memo |
| Premier Finance Card Program<br>Irving, TX 75061-3414               | OFC  |    |                        | 25.00<br>Memo |
| Premier Finance Card Program<br>Irving, TX 75061-3414               | OFC  |    |                        | 6.06<br>Memo  |

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

**SUBTOTAL \$** 734.48



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

Amounts may be rounded  
to whole dollars.

|                                  |            |                                |
|----------------------------------|------------|--------------------------------|
| Statement covers period          |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                             | 01/01/2024 |                                |
| through                          | 06/30/2024 | Page <u>9</u> of <u>11</u>     |
| NAME OF FILER                    |            | I.D. NUMBER                    |
| Betty Lieu for School Board 2022 |            | 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.

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| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID   |
|---|------|----|------------------------|---------------|
| T-Mobile Store<br>Torrance, CA 90503-4613                           | OFC  |    |                        | 72.00<br>Memo |
| T-Mobile Store<br>Torrance, CA 90503-4613                           | OFC  |    |                        | 90.58<br>Memo |
| Premier Finance Card Program<br>Irving, TX 75061-3414               |      |    | Credit Card Payment    | 263.18        |
| Premier Finance Card Program<br>Irving, TX 75061-3414               | OFC  |    |                        | 27.43<br>Memo |
| T-Mobile Store<br>Torrance, CA 90503-4613                           | OFC  |    |                        | 72.00<br>Memo |

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

**SUBTOTAL \$** 263.18

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                            |
|----------------------------------|------------|----------------------------|
| Statement covers period          |            | <b>CALIFORNIA FORM 460</b> |
| from                             | 01/01/2024 |                            |
| through                          | 06/30/2024 | Page 10 of 11              |
| NAME OF FILER                    |            | I.D. NUMBER                |
| Betty Lieu for School Board 2022 |            | 1408139                    |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | 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<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|--------------------------------|---|---------------------------------------|---|--|
| Kaufman Legal Group, APC<br>Los Angeles, CA 90017-5864                 | OFC                            | 51.30   | 0.00                                  | 51.30   | 0.00   |
| Kaufman Legal Group, APC<br>Los Angeles, CA 90017-5864                 | PRO                            | 0.00  | 100.80                                | 0.00  | 100.80   |
| NGP VAN, Inc.<br>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.

|                     |          |          |         |        |
|---------------------|----------|----------|---------|--------|
| <b>SUBTOTALS \$</b> | 411.30\$ | 100.80\$ | 51.30\$ | 460.80 |
|---------------------|----------|----------|---------|--------|

**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 \$** 100.80
- 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 \$** 51.30
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 49.50  
May be a negative number

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

Amounts may be rounded  
to whole dollars.

|                                  |            |                             |
|----------------------------------|------------|-----------------------------|
| Statement covers period          |            | <b>CALIFORNIA FORM 460</b>  |
| from                             | 01/01/2024 |                             |
| through                          | 06/30/2024 | Page <u>11</u> of <u>11</u> |
| 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                   |
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| 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 CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| NGP VAN, Inc.<br>Washington, DC 20005-2158                             | OFC                               | 360.00  | 0.00                                  | 0.00  | 360.00   |
| NGP VAN, Inc.<br>Washington, DC 20005-2158                             | OFC                               | 360.00  | 0.00                                  | 0.00  | 360.00   |
| NGP VAN, Inc.<br>Washington, DC 20005-2158                             | OFC                               | 360.00  | 0.00                                  | 0.00  | 360.00   |
| <b>SUBTOTALS \$</b>  |                                   | <b>1,080.00 \$</b>  | <b>0.00 \$</b>                        | <b>0.00 \$</b>  | <b>1,080.00</b>  |