Desirient Committee							COVER PAGE
Recipient Committee Campaign Statement Cover Page					Date Stamp	C	ALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)		Sta	tement covers period 07/01/2024	Date of election if applicable: (Month, Day, Year)	09/26/2024 16:02:20 Filing ID: 212184447	Pa	age1 of7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		throug	h09/21/2024	11/05/2024	212104447		
I. Type of Recipient Committee:	All Committees – 0	Complete Pa	rts 1, 2, 3, and 4.	2. Type of Statement:			
 ☑ Officeholder, Candidate Controlled Con		Committee Control Sponso (Also Complete Primarily Fe	ed ored <i>.Part</i> 6) ormed Candidate/ or Committee		,	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information		I.D. NUMBER 1377802	₹	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME	F NO COMMITTEE			NAME OF TREASURER			_
Re-Elect Vivian Malauulu for L	BCCD Trustee	2024		Vivian Malauulu			
				MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				СІТҮ	STATE	ZIP CODE	AREA CODE/PHONE
				Long Beach	CA	90806	(562)294-1427
CITY	STATE ZIP (CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Long Beach	CA 908		(562)294-1427	Chris Thomas			
MAILING ADDRESS (IF DIFFERENT) NO. AND	STREET OR P.O.	BOX		MAILING ADDRESS			
CITY	STATE ZIP (CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
				Long Beach	CA	90802	(562)712-6656
OPTIONAL: FAX / E-MAIL ADDRESS ChrisThomasAD70@yahoo.com				OPTIONAL: FAX / E-MAIL ADDR	ESS		
. Verification							
I have used all reasonable diligence in prep	aring and reviewi	na this state	ment and to the best of my kn	nowledge the information contained her	ein and in the attached	l schedules is	true and complete. I certify
under penalty of perjury under the laws of th	e State of Californ	nia that the t	oregoing is true and correct.				and and completel recording
			By Chris Thom	ag			
Executed on			Ву	Signature of Treasurer or Assistant 7	Freasurer		-
Executed on09/25/2024			_{By} Vivian Mal	auulu			
Date			Signature of Co	auulu ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer o	f Sponsor	-
Executed on			Ву				_
Date			-	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent		
Executed on			Ву	Signature of Controlling Officeholder, Candidate, St	rato Mogeuro Propoport		-
Date				Signature of Controlling Officenoider, Candidate, St	ак меаѕите гторопени		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							
	ORNIA ORM	4	160				
Page _	2	of _	7				

Officeholder or Candidate Controlled Commi	ttee	6.	. Р	rimarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE		-	N/	ME OF BALLOT MEASURE				
Vivian Malauulu			_					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)	-	BA	ALLOT NO. OR LETTER	JURISDICTI	ON		
Community College Board LBCCD Board of Trusto District 2	ees: City of Long Beach							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	Y STATE ZIP	-	ld	entify the controlling of	ficeholder. ca	ndidate. or st	tate measure	proponent, if any
Lor	g Beach CA 90806	_	_	AME OF OFFICEHOLDER, CA		•		F • • • • • • • • • • • • • • • • • • •
Related Committees Not Included in this Statement included in this statement that are controlled by you of contributions or make expenditures on behalf of your cand	r are primarily formed to receive	•	O	FICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	-	_					
NAME OF TREASURER	CONTROLLED COMMITTEE?	- 7		rimarily Formed Car				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC	X)	-	N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE	- -	N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	_	N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)	=	_			1		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	-		Atta	ach continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUI	MMARY PAGE
od	CALIFORNIA FORM	460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2024

Statement covers period 07/01/2024 from _ Page ____3 ___ of ____7 09/21/2024 through _ I.D. NUMBER 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 General Elections
1. Monetary Contributions Schedule A, Line 3	\$	6,500.00	\$	12,846.91	
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	\$	6,500.00	\$	12,846.91	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	6,500.00	\$	12,846.91	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	3,873.77	\$	27,345.73	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,873.77	\$	27,345.73	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	3,873.77	\$	27,345.73	/ \$
Current Cash Statement					/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	17,958.17	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		6,500.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m 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		3,873.77		oort. Some amounts in slumn A may be negative	'
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	20,584.40	figu	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if y).	
•					
18. Cash Equivalents See instructions on reverse	\$	0.00			

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

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement coverage from07/01/2		SCHEDULE A CALIFORNIA 460 FORM		
SEE INSTRUCTION	ONS ON REVERSE			through	024	Page	_4 of7	
NAME OF FILER						I.D. NUMI	BER	
Re-Elect Vi	vian Malauulu for LBCCD Trustee 2024			_		1377802	2	
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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
08/01/2024	Cordoba Corporation Los Angeles, CA 90012	□IND □COM ☑OTH □PTY □SCC		5,000.00 Received through inter Efundraising Connectio Sacramento, CA 95816	mediary:	00.00		
09/06/2024	Foremen's Union Local 94 Political Action Fund Long Beach, CA 90802	□IND IND OTH PTY SCC		1,500.00	1,5	00.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 6,500.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	6,500.00	IND –		des Committee	

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

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

PTY - Political Party

0.00

6,500.00

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
through09/21/2024	Page5 of7
	I.D. NUMBER
	1377802

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2024

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)
LII	campaign incrature and mailings	1 131	print add	VVLD	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
George Malauulu Long Beach, CA 90806	OFC			2,290.92
Thomas & Associates, LLC Long Beach, CA 90802	PRO			250.00
Efundraising Connections Sacramento, CA 95816	FND	С	redit Card Processing Fee	225.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,766.42

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	3,873.77
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).)\$	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.)	3,873.77

Schedule E	
(Continuation She	et)
Payments Made	-

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160			
from	07/01/2024	FORM 400			
through_	09/21/2024	Page6 of7			
		I.D. NUMBER			
		1377802			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2024

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

- Campaign incrature and mainings	Titi pilit ads	WED Information technology costs (internet, e main)					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Thomas & Associates, LLC Long Beach, CA 90802	PRO			250.00			
Efundraising Connections Sacramento, CA 95816	FND	Cred	it Card Processing Fee	857.35			

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

SUBTOTAL \$

1,107.35

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

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from07/01/2024	FORM 40U		
through09/21/2024	Page7 of7		
	I.D. NUMBER		
	1377802		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

George Malauulu

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Registrar Norwalk, CA 90650	FIL		2,200.00
	<u> </u>		·

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,200.00

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