7/30/21 FEST2

Recipient Committee Campaign Statement Cover Page

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Executed on

08/02/2021

DATE

DATE

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SIGNATURE OF

						. OU 0	FORM
			Statement covers period from 1/1/2021	Date of election if applicable: (Month, Day, Year)	2021 AUG -	N FINANC	Page 1 of 2 For Official Use Only
E INSTRUCTIONS ON REVERSE			through 6/30/2021				02035
Type of Recipient Co	mmittee:	All Committees-	Complete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
✓ Officeholder, Candidate Contr State Candidate Election (Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Commit	Committee	·	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statem ☐ Semi-annual Statem ☐ Termination Statem (Also file a Form 410 T ☐ Amendment (Explain	nent sent fermination)		rly Statement I Odd-Year Report
Committee Information	on		D. NUMBER 408139	Treasurer(s)			_
COMMITTEE NAME (OR CANDIDATE	S NAME IF NO CO			NAME OF TREASURER	executive and the second		
Betty Lieu for School	Board 2018			Tony Hale			
				MAILING ADDRESS			
STREET ADDRESS (NO B O BOY)				CITY	STATE	ZIP CODE	AREA CODE/PHONE
STREET ADDRESS (NO P.O. BOX)				Los Angeles	CA	90017	(213) 452-656
CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY		
Los Angeles	CA	90017	(213) 452-6565				
MAILING ADDRESS (IF DIFFERENT)	NO. AND STREET O	OR P.O. BOX		MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

FPPC Form 460 (Jan/2016)

FPPC Advice:

(866/275-3772)

advice@fppc.ca.gov

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Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460

Page 2 of 28

Officeholder or Candidate Controlled Committee			6.Primarily Formed E	Ballot Measure C	ommittee	
NAME OF OFFICEHOLDER OR CANDIDAT Betty Lieu	E		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOC Held: Other	CATION AND DISTRICT NUMBER IF APPLICABLE) Governing Board Memb		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Other	Torrance Unified School District					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO.			Identify the controlling offi	ceholder, candidate, or	state measure	proponent, if an
	Los Angeles CA	90017	NAME OF OFFICEHLOLDER, CA	NDIDATE, OR PROPONENT		
	ied in this Statement: List any committees ntrolled by you or are primarily formed to receive shalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER		 Primarily Formed Ca officeholder(s) or candidate(s) for wh 			ttee List names o
NAME OF TREASURER		NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET	T ADDRESS (NO P.O. BOX)					OPPOSE
CITY	STATE ZIP CODE AREA CODE/PH	ONE	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMM	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SC	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET	T ADDRESS (NO P.O. BOX)				new to warming the RV 110 or	OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHO	ONE	Attach	continuation sheets if	necessary	

Campaign Disclosure Statement Summary Page

CALIFORNIA 460 Statement covers period **FORM** 1/1/2021 Page 3 of through 6/30/2021 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Betty Lieu for School Board 2022

1408139

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	\$9,214.00	\$9,214.00		1/1 through 6/30 7/1 to Date	
2. Loans Received Schedule B, Line 3	-\$9,000.00	\$37,000.00	20. Contributions		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$214.00	\$46,214.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21, Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$214.00	\$46,214.00	Made		
Expenditures Made				t Summary for State	
6. Payments Made Schedule E, Line 4	\$2,161.80	\$2,161.80	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ive Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,161.80	\$2,161.80	(If Subject to	Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$148.96	\$1,491.70	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	\$2,310.76	\$3,653.50			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$10,786.19	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$214.00	corresponding amounts from			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$2,161.80	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amount	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$8,838.39	previous period amounts. If this is the first report being	reported in schedu		
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (If any).			
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	\$38,491.70		FPPC /	FPPC Form 460 (Jan/2016 Advice: advice@fppc.ca.gov (866/275-377/ www.fppc.ca.go	

Schedule A Monetary Contributions Received

CALIFORNIA FORM Page 4 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

Serry lifet for School Board 2022					1408139			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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		
05/07/2021	Carl Albert Los Angeles, CA 90077-3203	OTH PTY SCC	Retired N/A	\$1,000.00	\$1,000.00			
05/06/2021	Enid Barden Santa Monica, CA 90403-2461	COM OTH PTY scc	Retired N/A	\$100.00	\$100.00			
05/08/2021	Kathryn Campbell Manhattan Beach, CA 90266-4001	IND COM OTH PTY	Manager Facebook	\$100.00	\$100.00			
05/06/2021	Alfred Chan Beverly Hills, CA 90210-5149	VIND COM OTH PTY SCC	Executive Stefano Ricci Beverly Hills	\$250.00	\$250.00			

SUBTOTAL	\$1,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 460 (Jan/201
		FPPC Advice: advice@fppc.ca.gov (866/275-37

Schedule A Monetary Contributions Received

CALIFORNIA FORM
Page 5 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

		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)
06/28/2021	Gleam Davis Santa Monica, CA 90405-2269	OTH PTY SCC	Attorney AT&T	\$100.00	\$100.00	
06/29/2021	Anita Donofrio Ridgefield, CT 06877-4901	OTH SCC	Developer Self Amd Homes LLC	\$100.00	\$100.00	
05/06/2021	Barry Engelman Santa Monica, CA 90403-3999	IND COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00	
05/08/2021	Hany Fangary Manhattan Beach, CA 90266-6126	VIND COM OTH PTY SCC	Lawyer Fangary Law Group	\$100.00	\$100.00	

SUBTOTAL	\$400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

Schedule A Monetary Contributions Received

CALIFORNIA FORM 460
Page 6 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

2007 2200 202 2001002 20020 2002					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)		
05/09/2021	Thomas Grieder Redondo Beach, CA 90277-4184	✓IND COM OTH PTY SCC	Physician Thomas Grieder	\$25.00	\$75.00			
06/28/2021	Thomas Grieder Redondo Beach, CA 90277-4184	OTH SCC	Physician Thomas Grieder	\$50.00	\$75.00			
05/08/2021	Marsha Guerrein Manhattan Beach, CA 90266-7225	OTH SCC	Retired N/A	\$50.00	\$50.00			
05/07/2021	Lowell Hill Playa Del Rey, CA 90293-7743	COM OTH PTY SCC	Retired N/A	\$100.00	\$100.00			

SUBTOTAL	\$225.00	
Schedule A Summary		*Contributor Codes
. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.).	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
. Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.		PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 460 (Jan/20)
_		FPPC Advice: advice@fppc.ca.gov (866/275-37 www.fppc.ca.g

Schedule A **Monetary Contributions Received**

Statement covers period 1/1/2021 from 6/30/2021

CALIFORNIA 460 **FORM** Page

of 28

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

1408139 IF AN INDIVIDUAL, ENTER PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR AMOUNT CUMULATIVE TO DATE 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 Lea Ann King 06/28/2021 Retired OTH \$100.00 \$100.00 N/A PTY Manhattan Beach, CA 90266-4633 SCC **✓** IND Don Lee СОМ Broker 05/17/2021 ОТН Don Lee Insurance \$500.00 \$500.00 Services Inc. PTY Torrance, CA 90501-2895 SCC ✓ IND СОМ 06/28/2021 Russell Lefevre Consultant ОТН \$50.00 \$50.00 MWD Redondo Beach, CA 90277-6506 PTY SCC **✓** IND СОМ 05/10/2021 Edward Lo Retired Потн \$100.00 \$100.00 N/A Rancho Palos Verdes, CA 90275-1366 PTY SCC

SUBTOTAL	\$750.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.).	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	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 1/1/2021 6/30/2021 through

CALIFORNIA 460 **FORM** Page 8 of

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Betty Lieu for School Board 2022

					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)		
05/06/2021	Ken Miyake Palos Verdes Estates, CA 90274-1211	OTH PTY scc	Realtor N & K Commercial Property, Inc.	\$250.00	\$750.00			
06/29/2021	Ken Miyake Palos Verdes Estates, CA 90274-1211	OTH SCC	Realtor N & K Commercial Property, Inc.	\$500.00	\$750.00			
05/08/2021	Dency Nelson Hermosa Beach, CA 90254-2664	IND COM OTH PTY	Retired N/A	\$100.00	\$100.00			
05/06/2021	Stephanie Nemeth Bronson Los Angeles, CA 90024-2604	IND COM OTH PTY	Psychotherapist Stephanie Bronson	\$100.00	\$100.00			

SUBTOTAL	\$950.00	**
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 480 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866/275-37: www.fppc.ca.g

Schedule A **Monetary Contributions Received**

Statement covers period 1/1/2021 6/30/2021 through

CALIFORNIA 460 **FORM** Page

9 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

	ccy back to a bonoon board note			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)	
05/10/2021	Dominic Ng : Pasadena, CA 91106-4500	✓IND COM OTH PTY SCC	Chairman and CEO East West Bank	\$250.00	\$250.00		
05/11/2021	Cliff Numark Redondo Beach, CA 90277-5802	OTH SCC	Administrator Vitalant	\$100.00	\$100.00		
06/29/2021	Kimberly Ong Santa Monica, CA 90405-1812	IND COM OTH PTY	Physician UCLA & VA	\$100.00	\$100.00		
06/28/2021	James Rosenwald Rolling Hills, CA 90274-5009	COM OTH PTY SCC	Analyst Rosenwald Capital Management Inc	\$1,000.00	\$1,000.00		

SUBTOTAL	\$1,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 480 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

Schedule A Monetary Contributions Received

CALIFORNIA FORM Page 10 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

	TOT SCHOOL BOATG 2022				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)
06/28/2021	Derek Salcido San Pedro, CA 90731-1105	OTH PTY SCC	Longshoreman PMA	\$100.00	\$100.00	
05/22/2021	Daniel Schaefer Los Angeles, CA 90077-3203	OTH SCC	Doctor Daniel Schaefer	\$250.00	\$250.00	
05/07/2021	Gail Schenbaum Pacific Palisades, CA 90272-1912	OTH PTY SCC	President Community Partners of LA	\$100.00	\$100.00	
05/06/2021	Jerry Simonoff Pacific Palisades, CA 90272-3572	VIND COM OTH PTY	Retired N/A	\$100.00	\$100.00	

SUBTOTAL	\$550.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 480 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

Schedule A Monetary Contributions Received

CALIFORNIA FORM Page 11 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

					1408139	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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
05/06/2021	Constance Sullivan Palos Verdes Estates, CA 90274-1623	OTH PTY SCC	Retired N/A	\$250.00	\$250.00	
02/23/2021	Ted Lieu For Congress Los Angeles, CA 90017-5864	□IND □COM ☑OTH □PTY □SCC		\$2,000.00	\$2,025.00	
06/27/2021	Ted Lieu For Congress Los Angeles, CA 90017-5864	□IND □COM ☑OTH □PTY □SCC		\$25.00	\$2,025.00	
05/07/2021	Diane Wallace Manhattan Beach, CA 90266-7214	VIND COM OTH PTY	Retired N/A	\$100.00	\$100.00	

SUBTOTAL	\$2,375.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,150.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,064.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,214.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

Schedule	B - Part 1
Loans Re	ceived

""If required.

. Amounts may be rounded

SCHEDULE B-PART 1

Loans Received	to v	vhole dollars.		from1	/1/2021 30/2021	FOR		
NAME OF FILER	122				through 07		I.D. NUMBER	
Betty Lieu for School Board 20 FULL NAME, STREET ADDRESS AND ZIP CODE	722	(a)	(b)	(c)	(d)	(e)	1408139	(a)
OF LENDER OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Betty Lieu		13.4	14	✓ PAID \$9,000.	\$12,000.00	0	\$35,000.	\$0.00
Torrance, CA 90505-6307	Commissioner City of Torrance	\$21,000.00	\$0.00	FORGIVEN	12/31/2018	\$0.00	09/08/2018	PER ELECTION
IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
Betty Lieu				PAID	\$25,000.00	0	\$25,000.	\$0.00
Torrance, CA 90505-6307	Commissioner City of Torrance	\$25,000.00	\$0.00	FORGIVEN	12/31/2018	\$0.00	10/05/2018	PER ELECTION
VIND □COM □OTH □PTY □SCC					DATE DUE		DATE INCURRED	
		SUBTOTA	L8 \$	0.00 \$9,	000. \$37,0	000. \$	50.00	
Schedule B Summary						L	er (e) on edule E, ine 3)	
1. Loans received this period		***************************************	***************************************		\$(0.00	*Contributor Con	ies
(Total Column(b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period					\$9,000		IND- Individual COM- Recipient (other that OTH- Other (e.g PTY- Political Pa	Committee n PTY or SCC) ., business entity)
Net change this period. (Subtract Line 2 f Enter the net here and on the Summary F *Amounts foreiven or paid by another party also	Page, Column A, Line 2.			CORDER SATISFACE	(\$9,000. May be a negative num			C Form 460 (Jan/2016)

\$27.09

Cabadula E	. Amounts me to whole					SCHEDULE	EE	
Schedule E Payments Made	to writing	froi	tatement covers period	CALIFOR FORM		460		
SEE INSTRUCTIONS ON REVERSE		thro	6/20/2021	Page]	.3 of	28	_	
NAME OF FILER Betty Lieu for School Board 2022				I.D. NUMBER 1408139		000		
CODES: If one of the following codes accur-	ately describes the payment, you may en	ter the code. Otherwise, d	escribe the payme	ent.				
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 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 ser PRO professional services (legal, account) PRT print ads	vices	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/spouse travel worker registration WEB information technology costs (Internet, e-mail)					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIP	TION OF PAYMENT		AN	OUNT PAID		
eFundraising Connections LLC	OFC					\$73.0	7	
Sacramento, CA 95816-3783							_	
eFundraising Connections LLC	OFC					\$26.6	2	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$126.78

OFC

Schedule E Summary

Sacramento, CA 95816-3783

Sacramento, CA 95816-3783

eFundraising Connections LLC

Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,161.80
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.)	\$2,161.80

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made					1/1/2021	CALIFOR		460
SEE INSTRUCTIONS ON REVERSE				from through	6/30/2021	Page 1	4 of	28
NAME OF FILER Betty Lieu for School Board 2022						r.D. NUMBER 1408139		
CODES: If one of the following codes accura	ately describes the pay	ment, you m	nay enter the code.	Otherwise, desc	ribe the paymer	nt.		
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure MTG meeting OFC office expertion of the petition of the petiti		ulating						te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AM	OUNT PAID
First Bank Merchant Service Discount Indio, CA 92203-9658		OFC			-			\$9.95
First Bank Merchant Service Discount Indio, CA 92203-9658		OFC						\$26.59
First Bank Merchant Service Discount Indio, CA 92203-9658		OFC						\$9.95
* Payments that are contributions or independent expend	litures must also be summa	rized on Sched	ule D.			SUBTOTAL		\$46.4
Schedule E Summary								
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)						\$2	,161.80
2. Uniternized payments made this period of under \$100	0							\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1,	Column (e).)						\$0.00
4 Total navments made this period (Add Lines 1 2 an	d 3 Enter here and on the	Summan, Dage	Column A Line 8)		,	OTAL	\$2	161 80

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2021 Page 15 of 28 through 6/30/2021 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, 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 PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Service Discount OFC \$75.94 Indio, CA 92203-9658 First Bank Merchant Service Discount OFC \$9.95 Indio, CA 92203-9658 First Bank Merchant Service Discount OFC \$164.32 Indio, CA 92203-9658

Schedule E Summary

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

\$2,161.80 \$0.00 2. Uniternized 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 \$2,161.80

\$250.21

SUBTOTAL

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2021 Page 16 of 6/30/2021 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

I FG 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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technology costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Bank Merchant Service Fee Indio, CA 92203-9658	OFC		\$19.95
First Bank Merchant Service Fee Indio, CA 92203-9658	OFC		\$19.95
First Bank Merchant Service Fee Indio, CA 92203-9658	OFC		\$19.95
Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$59.85
Schedule E Summary			
Itemized payments made this period. (Include all School)	edule E subtotals.)		\$2,161.80
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
. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page, Column A, Line	3.)TOTAL	\$2,161.80
		· · · · · · · · · · · · · · · · · · ·	

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2021 Page 17 of 28 6/30/2021 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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Service Fee OFC \$19.95 Indio, CA 92203-9658 First Bank Merchant Service Fee OFC \$19.95 Indio, CA 92203-9658 First Bank Merchant Service Fee OFC \$19.95 Indio, CA 92203-9658 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$59.85 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,161.80 \$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

\$2,161.80

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2021 Page 18 of 28 6/30/2021 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	rint ads WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID		
HSBC Bank USA, N.A. Carol Stream, IL 60197-4657	OFC	Credit Card F	ayment	\$58.65		
HSBC Bank USA, N.A. Carol Stream, IL 60197-4657		Credit Card F	ayment	\$207.90		
Subvendor: US Postal Service Los Angeles, CA 90071-3674 \$123.00	POS	Memo: \$123.00		\$0.00		
*Payments that are contributions or independent expe	nditures must also be summarized on Sch	edule D.	SUBTO	FAL \$266.55		
Schedule E Summary 1. Itemized payments made this period. (Include all Sc 2. Unitemized payments made this period of under \$1 3. Total interest paid this period on loans. (Enter amounts)	00			\$0.00		
4. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the Summary P	age, Column A, Line 6.)	TOTAL	\$2,161.80		
				FRANCE 400 / 1 100401		

Schedule E Paymer

. Amounts may be rounded

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE	to whole actual.	Statement covers period	CALIFORNIA 460
		through 6/30/2021	Page 19 of 28
NAME OF FILER Betty Lieu for School Board 2022			I.D. NUMBER 1408139

DES: If one of the following codes accurately describes the payment, you may campaign paraphernalia/misc. Campaign consultants Contribution (explain nonmonetary)* Civic donations Candidate filing/ballot fees Fundraising events Independent expenditure Legal defense Campaign literature and mailings MBR member communications 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 messeng PRO professional services (legal, accumpaign literature and mailings		h senger services			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Verison Wireless Los Angeles, CA 90014-1201 \$58.65	OFC	Memo: \$58.65		\$0.00	
HSBC Bank USA, N.A. Carol Stream, IL 60197-4657	OFC	Credit Card Pa	yment	\$576.63	
Subvendor: Project HOPE La Crescenta, CA 91214-3511 \$511.80	cvc	Memo: \$511.80		\$0.00	
* Payments that are contributions or independent expendit	tures must also be summarized on Scho	odule D.	SUBTOTAL	\$576.63	
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount				\$2,161.80 \$0.00 \$0.00	
otal payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Schedule E

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2021 Page of 20 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139

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 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 resea POS postage, delivery and m PRO professional services (ke PRT print ads	arch essenger services	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 sam VOT voter registration WEB information technology costs (Internet, or	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Verison Wireless Los Angeles, CA 90014-1201 \$58.65	OFC	Memo: \$58.6	55	\$0.00
HSBC Bank USA, N.A. Carol Stream, IL 60197-4657	OFC	Credit Card	d Payment	\$89.90
Subvendor: Verison Wireless Los Angeles, CA 90014-1201 \$58.67	OFC	Memo: \$58.6	57	\$0.00
Payments that are contributions or independent expenditu	ures must also be summarized on Sc	hedule D.	SUBTOTAL	\$89.90
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100				\$0.00
 Total interest paid this period on loans. (Enter amount f Total payments made this period. (Add Lines 1, 2, and 				\$0.00

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2021 Page 21 28 6/30/2021 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 POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads LIT campaign literature and mailings 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) Kaufman Legal Group OFC \$51.10 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$59.04 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$50.70 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$160.84

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.). \$2,161.80 \$0.00 2. Uniternized 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 \$2,161.80

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2021 Page 22 of 6/30/2021 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1408139 Betty Lieu for School Board 2022

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 appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and re PRO professional services (I PRT print ads	arch nessenger services	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (ction costs meals id meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC			\$50.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC			\$51.90
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC			\$103.30
Payments that are contributions or Independent expendit	ures must also be summarized on S	chedule D.	SUBTO	OTAL \$205.20

Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,161.80 \$0.00 2. Uniternized 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 \$2,161.80

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

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 Statement covers period **FORM** 1/1/2021 Page 23 of 28 through 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Betty Lieu for School Board 2022 1408139

CODES: If one of the following codes accur	rately describes the payr	ment, you may enter the code	e. 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 LIT campaign literature and mailings		d appearances ses lating s	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 VOT voter registration 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	
Kaufman Legal Group ; Los Angeles, CA 90017-5864		OFC		\$52.56	
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC		\$57.90	
Kaufman Legal Group		OFC		\$51.30	
* Payments that are contributions or independent exper	nditures must also be summar	ized on Schedule D.	SUBTOTAL	\$161.76	
Schedule E Summary 1. Itemized payments made this period. (Include all Sc 2. Unitemized payments made this period of under \$10				\$2,161.80 \$0.00	
3. Total interest paid this period on loans. (Enter amou	int from Schedule B, Part 1, C	column (e).)		\$0.00	
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the S	Summary Page, Column A, Line 6.)	TOTAL	\$2,161.80	

S	ch	ec	lut	e I	E		
P	ay	m	en	ts	Ma	d	e

SCHEDULE E

Statement covers period 1/1/2021 6/30/2021

	ORN RM	A	460		
age	24	of	28		

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. 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 ada

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

WER information technology costs (Internet e-mail)

LTT Campaign literature and mailings	FIXT print aus	44ED 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		
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$50.70		
Ted Lieu Torrance, CA 90505-6307	OFC		\$107.04		

are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL \$15	7.74
Summary		
nents made this period. (Include all Schedule E subtotals.)	\$2,161	.80
lyments made this period of under \$100	\$0	0.00
paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0	0.00
ts made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$2,161	.80
paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$C \$C

to whole dollars.

. Amounts may be rounded

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2021 25 of 28 6/30/2021 I.D. NUMBER 1408139

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

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

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

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	VOT voter regi	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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	OFC	\$51.10	\$0.00	\$51.10	\$0.00	
Los Angeles, CA 90017-5864	010	V31.10	\$0.00	431.10		
Kaufman Legal Group		450.04	00.00	250.04	20.00	
Los Angeles, CA 90017-5864	OFC	\$59.04	\$0.00	\$59.04	\$0.00	
Kaufman Legal Group		450.70	20.00	450.70	20.00	
Los Angeles, CA 90017-5864	OFC	\$50.70	\$0.00	\$50.70	\$0.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$160.84	\$0.00	\$160.84	\$0.00	
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized	ill Schedule F, Column (b) subtotals t payments on accrued expenses und	or er \$100.)	inc	CURRED TOTALS	\$411.70	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized	chedule F, Column (c) subtotals for p payments on accrued expenses und	er \$100.)		PAID TOTALS	\$262.74	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$148.96	
				0	May be a negative number)	

. Amounts may be rounded

to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2021 Page 26 of 6/30/2021 I.D. NUMBER 1408139

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

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services TSF trans PRO professional services (legal, accounting) VOT vote			fer between committees of the same candidate/sponsor registration mation 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	OFC	\$50.00	\$0.00	\$50.00	\$0.00	
Los Angeles, CA 90017-5864			3,000,000			
Kaufman Legal Group	OFC	\$51.90	\$0.00	¢E1 0/	*0.00	
Los Angeles, CA 90017-5864	OFC	\$51.90	\$0.00	\$51.90	\$0.00	
Kaufman Legal Group	0777	20.00	051.70	00.00	451.50	
Los Angeles, CA 90017-5864	OFC	\$0.00	\$51.70	\$0.00	\$51.70	
Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$101.90	\$51.70	\$101.90	\$51.70	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$411.70	
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total uniternized		ler \$100 \		PAID TOTALS	\$262.74	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$148.96	
					(May be a negative number)	

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA FORM 1/1/2021 Page 27 of 28 6/30/2021 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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and me PRO professional services (le PRT print ads	essenger services	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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$360.00	\$0.00	\$0.00	\$360.00	
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$360.00	\$0.00	\$0.00	\$360.00	
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	\$1,080.00	\$0.00	\$0.00	\$1,080.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			inc	CURRED TOTALS	\$411.70	
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	er \$100 \		PAID TOTALS	\$262.74	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$148.96	
					ay be a negative number)	

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Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period

CALIFORNIA FORM

1/1/2021 6/30/2021

Page 28 of 28

I.D. NUMBER 1408139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Betty Lieu for School Board 2022

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

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

WER information technology costs (Internet e-mail)

LTT campaign interature and mailings	PRI printags	YYED 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	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	\$0.00	\$360.00	\$0.00	\$360.00	
Washington, DC 20005-2158						

*Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$0.00	\$360.00	\$0.00	\$360.00
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments.) 	F, Column (b) subtotals for on accrued expenses under \$100.)		INCURRE	D TOTALS	\$411.70
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PA	D TOTALS	\$262.74
Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET	\$148.96
and on the cannot i ago, column 1, and oi)				(M	fay be a negative number)

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