Recipient Co Campaign S Cover Page		
(Government Code	Sections	8420

COVER PAGE CALIFORNIA FORM

(Government Code Sections 84200-84216.5)		roo mideres	CUUNTY	
	Statement covers period	Date of election if applicable: OCT 27	PA 4:41 Pa	ge <u>1</u> of <u>14</u>
	from09/25/2022	C. A. C.	. , .,	
SEE INSTRUCTIONS ON REVERSE	through10/22/2022	11/08/2022 CAMPAIGN FI	NANCE	
1. Type of Recipient Committee: All Committees	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	□ Preelection Statement □ Semi-annual Statement □ Termination Statement (Also file a Form 410 Termination) □ Amendment (Explain below)	Supplemen	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information	I.D. NUMBER 1430619	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		NAME OF TREASURER		
CINDY WU FOR SCHOOL BOARD 2022		DAVID L. GOULD		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
Citizen (no file) zery			CA 90650	(213) 489-4792
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		(-17,101,171
	0650 (213) 489-4792	INGRID ORELLANA		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.		MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
		NORWALK	CA 90650	(213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213) 489-4818 / DLGOULD@GOULDORELLANA.COM		OPTIONAL: FAX / E-MAIL ADDRESS		
 Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California. 				and complete. I certify
Executed on	Ву			
Executed on	Ву			
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propone	ent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propone	ent	EPPC Form 460 (Jan/2016

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FO	ORNIA RM	4	60				
Page	2	of _	14				

Officeholder or Candidate Controlled Co	mmittee			6.	Primarily Formed Ballo	t Measure (Committee	1	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
CINDY WU									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS Board of Education Mountain View School	STRICT NUMBE	R IF APPLICABL	LE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling offi	ceholder. can	didate, or st	ate measure	proponent, if any
	Norwalk	CA	90650		NAME OF OFFICEHOLDER, CAN				
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are pri				OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NU	MBER							
NAME OF TREASURER	CONTRO	OLLED COMMIT		7.	Primarily Formed Candidate(s) or candidate(s)				
COMMITTEE ADDRESS STREET ADDRESS (NO P	P.O. BOX)				NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE :	ZIP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUM	MBER			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	□ Y	OLLED COMMIT			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P	(O. BOX)								
CITY STATE 2	ZIP CODE	AREA COL							

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	09/25/2022	FORM TOO
through _	10/22/2022	Page3 of14
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CINDY WU FOR SCHOOL BOARD 2022

CINDY WU FOR SCHOOL BOARD 2022					1430619
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summa Running in Both the S General Elections	
1. Monetary Contributions Schedule A, Line 3	\$ 9,120.00	\$	16,894.00	1/1 through	gh 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00		0.00		gii 0/30 // to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 9,120.00	\$	16,894.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	900.00		900.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 10,020.00	\$	17,794.00	Made \$	\$
Expenditures Made				Expenditure Limit Sur	nmary for State
Schedule E, Line 4	\$ 14,746.73	\$	23,029.63	Candidates	
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative E	Expenditures Made*
B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 14,746.73	\$	23,029.63		untary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	541.30		541.30	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	900.00		900.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ 16,188.03	\$	24,470.93		\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 7,837.61	To	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	9,120.00		mounts in Column A to the orresponding amounts	***************************************	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	om Column B of your last	*Amounts in this section may reported in Column B.	be different from amounts
15. Cash Payments	14,746.73		port. Some amounts in olumn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,210.88	fiç	gures that should be ubtracted from previous		
If this is a termination statement, Line 16 must be zero.	<u></u>	pe	eriod amounts. If this is e first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	fo ca	r this calendar year, only arry over the amounts		
Cash Equivalents and Outstanding Debts			om Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$ 0.00	1			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 541.30				
		ı			FPPC Form 460 (Jar
				FPPC Advice: advi	ce@fppc.ca.gov (8

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement covers period CALIFORNIA FORM			
SEE INSTRUCTION	ONS ON REVERSE			through10/22/2	022	Page	4 of14
NAME OF FILER						I.D. NUMB	ER
CINDY WU FO	R SCHOOL BOARD 2022					1430619	
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 D CALENDAR YEA (JAN. 1 - DEC, 3	R	PER ELECTION TO DATE (IF REQUIRED)
10/03/2022	Waiyan Sandy Chau	⊠IND	Retired None	500.00	50	0.00	
	San Mateo, CA 94401	□COM □OTH □PTY □SCC	Note				
10/03/2022	Laborers' Local 300 (ID# 950674)	□IND		1,500.00	1,50	0.00	
	Los Angeles, CA 90006	□COM □OTH □PTY ☑SCC					
10/03/2022	National Womens Political Caucus-SGV (ID# 770021)	□IND		250.00	25	0.00	
	S Pasadena, CA 91031	⊠COM □OTH □PTY □SCC					
10/03/2022	Lili Xu Arcadia, CA 91007	☑IND □COM □OTH □PTY □SCC	Executive MERO	500.00	50	0.00	
10/05/2022	Michael Eng	X IND	Board Member State Of California	150.00	15	0.00	
	Monterey Park, CA 91755	□COM □OTH □PTY □SCC	State of California				
			SUBTOTAL\$	2,900.00			
Schedule	A Summary				*Contril	butor Cod	es
1. Amount re	eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	9,050.00	IND-Ir COM-	ndividual Recipient	Committee in PTY or SCC)
2. Amount re	eceived this period – unitemized monetary contributions	of less than !	\$100\$	70.00	OTH -	Other (e.o	g., business entity)
	etary contributions received this period.		,			Political Pa Small Con	arty tributor Committee
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)TOTAL \$	9,120.00			

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

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

	Contributions Received	Amounts may to whole o		Statement cover from09/25/ through10/22/	2022	F(FORNIA 460 -5 of 14
NAME OF FILER						I.D. NU	MBER
CINDY WU FOR	SCHOOL BOARD 2022					14306	19
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2022	Re Elect Fiona Ma For State Treasurer 2022 (ID# 1414254) Sacramento, CA 95864	□IND □COM □OTH □PTY □SCC		5,000.00	5,0	00.00	
10/13/2022	United Democrats (SGV) Alhambra, CA 91803	□IND □COM □OTH □PTY □SCC		150.00	1	50.00	
10/14/2022	STC Managment Trust Acct for Jendo Ermi LP Whittier, CA 90601	□IND □COM ②OTH □PTY □SCC		200.00	2	00.00	
10/17/2022	Mark Garcia La Puente, CA 91744	⊠IND □COM □OTH □PTY □SCC		200.00	2	00.00	
10/17/2022	Sean Wu Baltimore, MD 21212	☑IND □COM □OTH □PTY □SCC	Business Development Icon	300.00	3	00.00	
			SUBTOTAL	5,850.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Monetary	A (Continuation Sheet) Contributions Received				ers period /2022 /2022	SCHEDULE A (CON CALIFORNIA FORM 460		
NAME OF FILER						I.D. NU	MBER	
CINDY WU FOR	SCHOOL BOARD 2022					14306	19	
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 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/18/2022	Alida Fisher San Francisco, CA 94112			Received through inte Raise The Money Little Rock, AR 72205	mediary:	00.00		
10/21/2022	Sheila Tatum Altadena, CA 91001	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	20	00.00		
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						

SUBTOTAL\$

300.00

*Contributor Codes IND - Individual

COM - Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

Schedu			Amounts may be rounded	_	- 64	atement covers p	eriod			SCHEDULE (
Nonmoi	netary Contributions Received		to whole dollars.		from_	09/25/202			FORNIA ORM	460
				1	throug	gh 10/22/202	22	Page	of	1.4
SEE INSTRUC NAME OF FILE	TIONS ON REVERSE							I.D. NU		
CINDY WU	FOR SCHOOL BOARD 2022							1430		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		AMOUNT/ FAIR MARKET VALUE	CAL	IULATIVE TO DATE ENDAR YEAR N 1 - DEC 31)	_ T	ELECTION O DATE (EQUIRED)
0/22/2022	PAINTERS AND ALLIED TRADES DISTRICT COUNCIL NO. 36 POLITICAL ACTION COMMITTEE (ID# 743641) Monterey Park, CA 91754 IN KIND-BANNERS	□IND ⊠COM □OTH □PTY □SCC		IN KIND-BANNERS		900.00		900.	00	
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
Attach ad	ditional information on appropriately labe	led continuati	ion sheets.	SUBTOT	AL\$	900.00)	1.4
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				. \$	900.0	J.	*Contributor IND – Individu COM – Recip	al ent Commit	
2. Amount 3. Total nor	received this period – unitemized nonmonet nmonetary contributions received this period es 1 and 2. Enter here and on the Summan	tary contributio	ns of less than \$100		. \$	900.0	_	othe) OTH – Other PTY – Politica SCC – Small	l Party	ness entity)

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 09/25/2022 from **Candidates, Measures and Committees** through $\frac{10/22/2022}{}$ Page. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1430619 CINDY WU FOR SCHOOL BOARD 2022 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 350.00 350.00 10/03/2022 Judy Chu For Congress Monetary Contribution ○ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure Support Oppose ☐ Monetary Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose SUBTOTAL \$ 350.00 Schedule D Summary 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$ 350.00 2. Unitemized contributions and independent expenditures made this period of under \$100\$ _____ 0.00

							SCHEDULE I
Schedule E	ments Made Amounts may be rounded to whole dollars.			Staten	nent covers period	CALIFO	DRNIA 160
rayments made				from	09/25/2022	FOF	RM TOO
SEE INSTRUCTIONS ON REVERSE				through	10/22/2022	Page	
NAME OF FILER						I.D. NUM	BER
CINDY WU FOR SCHOOL BOARD 2022						143061	9
CODES: If one of the following codes accurately describes	s the payment, yo	u may en	ter the code. Otherv	vise, desci	ribe the payment.		
campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense LTT campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign consultants contribution campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign paraphernalia/misc. campaign consultants contribution civic donations full defense campaign paraphernalia/misc. campaign consultants contribution civic donations full defense campaign paraphernalia/misc. campaign consultants contribution civic donations full defense full defense campaign paraphernalia/misc. campaign consultants contribution civic donations full defense full defense campaign paraphernalia/misc. campaign consultants civic donations full defense full defense campaign paraphernalia/misc. campaign consultants civic donations full defense full defense campaign paraphernalia/misc. campaign consultants full defense campaign paraphernalia/misc. campaign consultants full defense full defense campaign paraphernalia/misc. campaign consultants full defense	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea ivery and me	es	RAD radi RFD retu SAL cam TEL t.v. TRC can TRS staf TSF tran VOT vote	o airtime and production are contributions apaign workers' salaries or cable airtime and produdate travel, lodging, and f/spouse travel, lodging, asfer between committees ar registration rmation technology costs	uction costs I meals and meals s of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE	OR DESC	CRIPTION OF	PAYMENT		AMOUNT PAID
Universal Mailworks		LIT	Printing, Graphic	Design			2,580.00
Long Beach, CA 90803							
Universal Mailworks		LIT	Mail Services-Pos	tage			3,608.59
Long Beach, CA 90803							
Joan Fan		OFC	Out of Pocket-Sig	ns			753.72
El Monte, CA 91732							
Payments that are contributions or independent expenditures n	nust also be summ	arized on S	Schedule D.		SU	BTOTAL\$	6,942.3
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	14,651.10
2. Unitemized payments made this period of under \$100						\$	95.63
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Column	(e).)			\$	0.00

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through 10/22/2022	Page 10 of 14
	I.D. NUMBER
	1430619

CINDY WU 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
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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOL	JNT PAID
Judy Chu For Congress (ID# C00458125)	CTB			350.00
Encino, CA 91436				
Families First Education Voter Guide (ID# 1398433)	LIT	Slate Mailer		348.30
Norwalk, CA 90650				
Latino Family Voter Guide (ID# 1386464)	LIT	Slate Mailer		151.70
Norwalk, CA 90650				
Smitty's Signworks, Inc.	LIT	Signs		550.00
El Monte, CA 91731				
Voter Newsletter (ID# 1355767)	LIT	Slate Mailer		250.00
Sherman Oaks, CA 91403				
**			SUPTOTAL S	1 650 00
Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D		SUBTOTAL \$	1,650.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	09/25/2022	FORM 400
through	10/22/2022	Page11 of14
		I.D. NUMBER

1430619

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

www.netfile.com

CINDY WU 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 FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* IND 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 ЦΠ

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cops Voter Guide (ID# 599014)	LIT	Slate Mailer	408.00
Folsom, CA 95630			
EFundraising Connections	FND	Credit Card Donations Processing Fee	7.25
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	2.75
Sacramento, CA 95816-3783			
Joan Fan	OFC	Out of Pocket - Gas	90.09
El Monte, CA 91732			
EFundraising Connections	FND	Credit Card Donation Processing Fee	14.00
Sacramento, CA 95816-3783			
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D). SUBTOTAL	\$ 522.09

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460		
from09/25/2022	FORM TOO		
through10/22/2022	Page 12 of 14		
	I.D. NUMBER		
	1430619		

CINDY WU 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
СТВ	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
ıп	compaign literature and mailings	DOT	print ade	WED	information technology costs (internet a mail)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Raise The Money	FND	Credit Card Donations Processing Fee	5.15
Little Rock, AR 72205-4532			
Universal Mailworks	LIT	Printing & Mail Service	5,531.55
Long Beach, CA 90803			
		<u>.</u>	-

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

SUBTOTAL \$

5,536.70

					SCHEDULE	
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove	Ec	CALIFORNIA 460	
,	to whole donard.		from09/25/	2022		
SEE INSTRUCTIONS ON REVERSE			through10/22/	2022 Page	13 of14	
NAME OF FILER				I.D. NUM	IBER	
CINDY WU FOR SCHOOL BOARD 2022				14306	19	
CODES: If one of the following codes accurately describ	es the payment, you may	enter the code. Ot	herwise, describe t	he payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communication MTG meetings and appeara OFC office expenses	ns	RAD radio airtime ar RFD returned contri SAL campaign work	nd production costs butions		
CVC civic donations	PET petition circulating		TEL t.v. or cable air	time and production cost	S	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey res	earch		el, lodging, and meals avel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and	messenger services	TSF transfer between	en committees of the sar	me candidate/sponsor	
LEG legal defense LIT campaign literature and mailings	PRO professional services (PRT print ads	(legal, accounting)	VOT voter registration voter v	on hnology costs (internet, e	· mail\	
Cit campaign increase and mainings	The plant acco					
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Latino Family Voter Guide (ID# 1386464)	LIT Slate Mailer	0.00	226.30	0.00	226.3	
Norwalk, CA 90650						
California Families Vote Green (ID# 1408055)	LIT Slate Mailer	0.00	315.00	0.00	215	
	DIT DIGGE MALLET	0.00	315.00	0.00	315.0	
Norwalk, CA 90650						
	1					
		<u> </u>				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00\$	541.30	0.00\$	541.3	
Schedule F Summary						
Total accrued expenses incurred this period. (Include all S	Schedule F. Column (b) su	htotals for				
accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS \$ _	541.30	
Total accrued expenses paid this period. (Include all Schoaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$ _	0.00	
3. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference here and	d				
on the Summary Page, Column A, Line 9.)				NET \$	541.30 ay be a negative number	
					_,	

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE .		through 10/22/2022	Page14 of14
NAME OF FILER			I.D. NUMBER
CINDY WU FOR SCHOOL BOARD 2022			1430619
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Universal Mailworks			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	nerwise, 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 supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings * Payments that are contributions or independent expenditures must also	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads Description	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production candidate travel, lodging, and staff/spouse travel, lodging, at transfer between committees voter registration WEB information technology costs	uction costs I meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF DAVIES OF OPERATOR			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	MOUNT PAID
US Postmaster	POS	Postage		2,924.23
Los Angeles, CA 90001				
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		}		
	<u></u>			
Attach additional information on appropriately labeled continuation sheets.		т	OTAL* \$	2,924.23

^{*} 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.