| Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-8 | 4216 5\ | | | RÉCEIVE | Date Stamp | | CALIFORNIA 460 | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------|-------------------------|--|--|--|--|
| Government Gode Sections G4200-04210.5) | | | ement covers period | Date of election if applicable: | PM 4: 35 | Page | 1 of 10 | | | | |
| | | from | 10/18/2020 | | | F | For Official Use Only | | | | |
| SEE INSTRUCTIONS ON REVERSE | | through | 12/31/2020 | 11/03/202 CAMPAIGN | INANCE | | | | | | |
| I. Type of Recipient Commi | ttee: All Committees | - Complete Par | a 1, 2, 3, and 4. | 2. Type of Statement: | | | | | | | |
| Officeholder, Candidate Contro State Candidate Election Control Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Comm | ommittee | Committee Controlle Sponsor (Also Complete I | red Part 6) rmed Candidate/ r Committee | ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Termination) ☐ Amendment (Explain below) | | Quarterly Stat Special Odd-1 Supplemental Statement - At | ear Report | | | | |
| 3. Committee Information | | I.D. NUMBER 1426786 | | Treasurer(s) | | | | | | | |
| COMMITTEE NAME (OR CANDIDATE'S | | | | NAME OF TREASURER | | | | | | | |
| KEN TANG FOR ALHAMBRA SCI | HOOL BOARD 2020 | | | Cine D. Ivery | | | | | | | |
| | | | | MAILING ADDRESS | | | | | | | |
| STREET ADDRESS (NO P.O. BOX) | | | | CITY | AREA CODE/PHONE | | | | | | |
| | 20000000000000000000000000000000000000 | | | | CA | 90301 | (310)817-6679 | | | | |
| CITY | STATE ZIF | ZIP CODE AREA CODE/PHONE | | NAME OF ASSISTANT TREASURER, I | FANY | | | | | | |
| Inglewood | | 00301 | (310)817-6679 | Michelle Moore Sanders | | | | | | | |
| MAILING ADDRESS (IF DIFFERENT) | NO. AND STREET OR P. | O. BOX | | MAILING ADDRESS | | | | | | | |
| CITY | STATE ZIF | CODE | AREA CODE/PHONE | CITY | STATE | ZIP CODE | AREA CODE/PHONE | | | | |
| Inglewood | CA 9 | 0301 | | Inglewood | CA | 90301 | (310)817-6679 | | | | |
| OPTIONAL: FAX / E-MAIL ADDRESS | | | | OPTIONAL: FAX / E-MAIL ADDRESS | | | | | | | |
| (310)672-6679 / cine@poli | iticalreportingpl | us.com | | | | | | | | | |
| . Verification | 30.500.00 | | | | | | | | | | |
| I have used all reasonable diligence under penalty of perjury under the la | | | | | the attached | schedules is true | and complete. I certify | | | | |
| I A & L | 1 0 2021 | orma diat trie ic | regoing is true | | | | | | | | |
| Executed onJAN | 1 3 ZUZI | | Ву | | | | | | | | |
| 5 | 2-2021 | | D. | | | | | | | | |
| Executed on | Date | | Ву | | ponsible Officer of | Sponsor | | | | | |
| Executed on | Date | | Ву | Signature of Controlling Officeholder, Candidate, State Mea | asure Proponent | - | | | | | |
| Executed on | Dade | | Ву | Signature of Controlling Officeholder, Candidate, State Mea | asure Proponent | | | | | | |

COVER PAGE

| | E-PART2 | | |
|-------|--------------|-----|-----|
| CALIF | ORNIA ORM | 4 | 160 |
| Page | 2 | of_ | 10 |

| Officeholder or Candidate Controlled Committee | | | | 6. | 6. Primarily Formed Ballot Measure Committee | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|----------|-------------------------|---------------------------------------------------|-----------------------|---------------|-----------------------|-------------------|--|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | | | NAME OF BALLOT MEASURE | | | | | |
| Ken Tang | | | | | | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST | RICT NUMBER IF A | PPLICABL | .E) | | BALLOT NO. OR LETTER | JURISDICT | ION | | SUPPORT | |
| Alhambra Unified School District 2 | | | | | | | | |] OPPOSE | |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY | STATE | ZIP | | Identify the controlling of | ficebolder o | andidate or s | tata massura | proponent If an | |
| | Inglewood | CA | 90301 | | NAME OF OFFICEHOLDER, CA | | | tate measure | proponent, ii uii | |
| Related Committees Not Included in this a not included in this statement that are controlled by you contributions or make expenditures on behalf of your | ou or are primarily | | | | OFFICE SOUGHT OR HELD | | | DISTRICT NO. | IF ANY | |
| COMMITTEE NAME | I.D. NUMBER | | | | | | | | | |
| NAME OF TREASURER | CONTROLLED TYPES | СОММІТТ | | 7. | Primarily Formed Car officeholder(s) or candidate | | | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.C | | | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | IGHT OR HELD | SUPPORT OPPOSE | |
| CITY STATE ZI | P CODE A | REA COD | DE/PHONE | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | IGHT OR HELD | SUPPORT OPPOSE | |
| COMMITTEE NAME | I.D. NUMBER | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HELD | | SUPPORT OPPOSE | | |
| NAME OF TREASURER | CONTROLLED | COMMITT | 1000 | | NAME OF OFFICEHOLDER OR CANDIDATE | | OFFICE SOU | OFFICE SOUGHT OR HELD | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.C |). BOX) | | 1 | | | | | | OPPOSE | |
| CITY STATE ZI | P CODE A | REA COD | PE/PHONE | | Atta | ach continuat | ion sheets if | necessary | | |

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

| CI | 48.41 | AA | DV | DA | CE |
|----|--------|----|----|----|----|
| SL | /IVIII | иμ | r | FM | GE |

| Statement covers period | | CALIFORNIA 460 | | | | | |
|-------------------------|------------|----------------|--|--|--|--|--|
| from | 10/18/2020 | FORM TOO | | | | | |
| through _ | 12/31/2020 | Page3 of10 | | | | | |
| | | I.D. NUMBER | | | | | |
| | | 1405705 | | | | | |

KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 xpenditures Made Payments Made Schedule E, Line 4 | \$ _ | -300.00 3,427.12 0.00 | * - * _ | 21,871.85 | General Elections 1/1 through 6/30 7/1 to Date | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--|--|--|
| SUBTOTAL CASH CONTRIBUTIONS | \$ _ | 3,427.12 | | 0.00 | 1/1 through 6/30 7/1 to Date | | | |
| Nonmonetary Contributions Schedule C, Line 3 TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 **Expenditures Made** Payments Made Schedule E, Line 4 Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | _ | 0.00 | | The same of the sa | | | | |
| TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 **Expenditures Made** Payments Made** Loans Made** Schedule E, Line 4 Loans Made** Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE** Add Lines 8 + 9 + 10 | | | | 21,871.85 | 20. Contributions Received \$\$ | | | |
| xpenditures Made Payments Made | \$_ | 3 427 12 | _ | 1,665.00 | 21 Expanditures | | | |
| Payments Made | | 3/42/112 | \$_ | 23,536.85 | Made \$ \$ | | | |
| Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | | | | | Expenditure Limit Summary for State | | | |
| SUBTOTAL CASH PAYMENTS | \$_ | 6,235.04 | \$_ | 17,794.10 | Candidates | | | |
| Accrued Expenses (Unpaid Bills) | _ | 0.00 | _ | 0.00 | 22 Completing Forestitues Medet | | | |
| . Nonmonetary Adjustment | \$ | 6,235.04 | \$ | 17,794.10 | Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) | | | |
| . TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | _ | 0.00 | _ | 0.00 | Date of Election Total to Date | | | |
| | _ | 0.00 | _ | 1,665.00 | (mm/dd/yy) | | | |
| urrent Cash Statement | \$_ | 6,235.04 | \$_ | 19,459.10 | \$ | | | |
| | | | | | \$ | | | |
| 2. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 6,885.67 | То са | Iculate Column B, add | | | | |
| 3. Cash Receipts Column A, Line 3 above | _ | 3,427.12 | amou | nts in Column A to the | | | | |
| Miscellaneous Increases to Cash Schedule I, Line 4 | _ | 0.00 | from | sponding amounts Column B of your last | *Amounts in this section may be different from amounts reported in Column B. | | | |
| 5. Cash Payments Column A, Line 8 above | _ | 6,235.04 | report. Some amounts in Column A may be negative | | reported in Column B. | | | |
| 6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$_ | 4,077.75 | figure | s that should be | | | | |
| If this is a termination statement, Line 16 must be zero. | | | perio | acted from previous d amounts. If this is est report being filed | | | | |
| LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$_ | 0.00 | for th | is calendar year, only over the amounts | | | | |
| ash Equivalents and Outstanding Debts | | | | Lines 2, 7, and 9 (if | | | | |
| 3. Cash Equivalents See instructions on reverse | \$_ | 0.00 | 7.0 | | | | | |
| 3. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$_ | 0.00 | | | | | | |

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

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| Sta | atement covers period | CALIFORNIA 460 | | | | | |
|--------|-----------------------|----------------|--|--|--|--|--|
| from | 10/18/2020 | FORM 400 | | | | | |
| throug | gh <u>12/31/2020</u> | Page4 of10 | | | | | |
| | | I.D. NUMBER | | | | | |
| | | | | | | | |

KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1426786 AMOUNT PER ELECTION CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS TODATE CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) 10/25/2020 David Lam Unemployed 100.00 100.00 XIND None COM Chicago, IL 60611 Received through intermediary: OTH eFundraising Connections PTY Sacramento, CA 95816-3783 SCC 10/30/2020 Mario Castaneda Educator 100.00 100.00 XIND California State COM Glendora, CA 91740 University, Los Angeles □ OTH PTY SCC 11/02/2020 Political Action for Classified Employees of 1,900.00 1,900.00 TIND California School Employees Association (ID# X COM 761128) □ OTH PTY Sacramento, CA 95814 SCC 11/09/2020 Laborer's Local 300 Small Contributor 1,500.00 1,500.00 TIND Committee (ID# 950674) COM □ OTH Los Angeles, CA 90006 PTY X SCC IND ПСОМ OTH PTY □ SCC SUBTOTAL \$ 3,600.00

Schedule A Summary Amount received this period – itemized monetary contributions. 3,600.00 (Include all Schedule A subtotals.) \$

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

Total monetary contributions received this period. 3,727.12 *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

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

| Sched | ule | B- | Part | 1 |
|-------|-----|------|------|---|
| Loans | Red | ceiv | ed | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| | | SCHEDULE B-FART | | | | | | |
|-----------|-------------------|-----------------|-------|-----|--|--|--|--|
| Stateme | ent covers period | CALIF | ORNIA | 460 | | | | |
| from | 10/18/2020 | FO | RM | 400 | | | | |
| through _ | 12/31/2020 | Page | 5 0 | of | | | | |
| | | I.D. NUMI | BER | | | | | |

| KEN TANG FOR ALHAMBRA SCHOOL BOARD 202 | 20 | | | | | | 1426786 | |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------------|-------------------------------|---------------------------------------|
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | ORIGINAL AMOUNT OF LOAN | CUMULATIVE CONTRIBUTION TO DATE |
| Ken Tang Alhambra, CA 91801 | Teacher Garvey School District | | | \$ 300.00 \$ FORGIVEN | \$0,00 | 0_00% RATE | \$ 300.00 | \$O_OC PER ELECTION |
| TIND COM OTH PTY SCC | | \$300_00 | \$0.00 | \$0.00 | 05/27/2021 DATE DUE | \$0_0 | DATE INCURRED | \$ |
| † IND COM OTH PTY SCC | | \$ | s | PAID \$ FORGIVEN \$ | \$ | % RATE | \$DATE INCURRED | \$ PER ELECTION \$ |
| [†] □ IND □ COM □ OTH □ PTY □ SCC | | s | s | PAID \$ FORGIVEN \$ | \$ | % RATE | \$DATE INCURRED | \$PER ELECTION |

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

| 1. | Loans received this period | \$ 0.00 |
|----|-----------------------------------------------------------------------------|----------------------------|
| | (Total Column (b) plus unitemized loans of less than \$100.) | |
| 2. | Loans paid or forgiven this period | \$ 300.00 |
| | (Total Column (c) plus loans under \$100 paid or forgiven.) | |
| | (Include loans paid by a third party that are also itemized on Schedule A.) | |
| 3. | Net change this period. (Subtract Line 2 from Line 1.) | \$ -300.00 |
| | Enter the net here and on the Summary Page, Column A, Line 2. | (May be a negative number) |

IND – Individual COM – Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

SCC – Small Contributor Committee

†Contributor Codes

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

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 10/18/2020 from_ Candidates, Measures and Committees through __12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020 1426786 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Los Angeles County Democratic Party 2020 Roosevelt Event 900.00 11/12/2020 900.00 X Monetary Tickets Contribution ■ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose Monetary Contribution ■ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Support Oppose SUBTOTAL \$ 900.00 Schedule D Summary

| 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$ | 900.00 |
|------------------------------------------------------------------------------------------------------------------------|--------|
| | |

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

| Statement covers period | | CALIFORNIA | 460 |
|-------------------------|------------|-------------|-----|
| from | 10/18/2020 | FORM | 700 |
| through _ | 12/31/2020 | Page7 of | 10 |
| | | I.D. NUMBER | |
| | | 1426786 | |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations 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 transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mailer Curo Managed Print Production LIT 3,085.16 Duarte, CA 91010

Curo Managed Print Production LIT 140.57 Post Cards Printing Expenses Duarte, CA 91010 eFundraising Connections CMP Credit Card Processing Fee 2.12

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,227.85

Schedule E Summary

Sacramento, CA 95816-3783

| Itemized payments made this period. (Include all Schedule E subtotals.) | 6,234.04 |
|--------------------------------------------------------------------------------------------------------------------|----------|
| 2. Unitemized payments made this period of under \$100 | 1.00 |
| 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.) | 6,235.04 |

Schedule E (Contin

| SCHEDULE E (C | ONT.) |
|---------------|-------|
|---------------|-------|

| (Continuation Sheet) Payments Made | Amounts may be rounded to whole dollars. | Statement covers period from10/18/2020 | CALIFORNIA 460 |
|-----------------------------------------|------------------------------------------|----------------------------------------|----------------|
| SEE INSTRUCTIONS ON REVERSE | | through12/31/2020 | Page 8 of 10 |
| NAME OF FILER | | | I.D. NUMBER |
| KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020 | | | 1426786 |
| KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020 | | | 1426786 |

| CODES: If one of the following codes accurately describ | es 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 |
| ND independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponso |
| LEG legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | | AMOUNT PAID | |
|---------------------------------------------------------------------|--------------------------------|---------------------------------------|-------------|--|
| eFundraising Connections Sacramento, CA 95816-3783 | CMP | Credit Card Processing Fee | 7.03 | |
| Political Reporting Plus Inglewood, CA 90301 | PRO | Political Accounting - October, 2020 | 375.00 | |
| Chase Card Services New York, NY 10017 | CTB | LACDP Roosevelt Dinner Event Tickets | 900.00 | |
| Curo Managed Print Production Duarte, CA 91010 | СМР | Campaign Thank You Gifts | 1,174.16 | |
| Political Reporting Plus Inglewood, CA 90301 | PRO | Political Accounting - November, 2020 | 250.00 | |

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

SUBTOTAL \$

2,706.19

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

| Statement covers period | | CALIFORNIA | 460 |
|-------------------------|------------|------------|------|
| from | 10/18/2020 | FORM | 400 |
| through_ | 12/31/2020 | Page 9 | of10 |

| SEE INSTRUCTIONS ON REVERSE | through 12/31/2020 | Page 9 of 10 |
|-----------------------------------------|--------------------|--------------|
| NAME OF FILER | | I.D. NUMBER |
| KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020 | | 1426786 |

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 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 professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT information technology costs (internet, e-mail) print ads WEB

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------|------|---------------------------------------|-------------|
| Secretary of State | FIL | 2021 Annual Filing Fee | 50.00 |
| Sacramento, CA 95814 | | | |
| Political Reporting Plus | PRO | Political Accounting - December, 2020 | 250.00 |
| Inglewood, CA 90301 | | | |
| | | | |
| | | | |
| | | * | |
| | | | |
| | | | |

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

SUBTOTAL \$

300.00

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

Amounts may be rounded to whole dollars.

1426786

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

KEN TANG FOR ALHAMBRA SCHOOL BOARD 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

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 MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events polling and survey research ND independent expenditure supporting/opposing others (explain)* 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

o legal defense professional services (legal, accounting) vol 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 O | OF PAYMENT AMOUNT PAID |
|---------------------------------------------------------------------------------|--------------------------------|------------------------|
| os Angeles County Democratic Party (ID# 744554) | CTB 2020 Roosevelt Event Ticke | ets 900.0 |
| os Angeles, CA 90071 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

900.00

^{*} 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.