Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/18/2020 through12/31/2020	Date of election if applicable: (Month, Day, Year)	LOS ANGELE 2021 JUL 30 CAMPAIGN	PM 2 Bape	IFORNIA 460 or of 10 For Official Use Only
1. Type of Recipient Committee: All Committees - X Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b amend summary page,	ermination)		Year Report
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Re-Elect Vivian Malauulu for LBCCD Trustee STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER Vivian Malauulu MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
Long Beach CA 90 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O	CODE AREA CODE/PHONE 802 (562) 294-1427 BOX CODE AREA CODE/PHONE	Long Beach NAME OF ASSISTANT TREASUR David L. Gould MAILING ADDRESS	STATE	90802 ZIP CODE	(562) 294-142 AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com 4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor Executed on	3 3 3 3 3 3 3 3 3 3 3 4 3 3 4 3 3 4 3 3 7 3 7 3	Long Beach OPTIONAL: FAX / E-MAIL ADDR	CA	dules is true	(213) 489-479
Executed on	BySignature of C	ontrolling Officeholder, Candidate, State Measure Pro		f Sponsor	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

Executed on ___

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF	ORNI. ORM	A Z	6	0		
Page _	2	of_	10	_		

. Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Vivian Malauulu						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE	=)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
Community College Board LBCCD Board of Tr	ustees City of Long Be	each				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling o	fficabolder en	ndidata or state measur	nrananant if an
	Long Beach CA	90802	NAME OF OFFICEHOLDER, CA			proponent, ii an
Related Committees Not Included in this s not included in this statement that are controlled by you contributions or make expenditures on behalf of your	ou or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTE	7. EE?	. Primarily Formed Car officeholder(s) or candidate			
COMMITTEE ADDRESS STREET ADDRESS (NO P.C			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA CODE	E/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER					
			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	D. BOX)					
CITY STATE ZI	P CODE AREA CODE	E/PHONE	Atta	ach continuati	on sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA Statement covers period FORM 10/18/2020 Page __3 __ of __10 12/31/2020 through

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Re-Elect Vivian Malauulu for LBCCD Trustee 2020 1377802

Contributions Received		Column A TOTAL THIS PERIOD ROMATTACHED 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	\$ _	0.00	\$_	1,500.00	
2. Loans Received Schedule B, Line 3	-	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ _	0.00	\$ _	1,500.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	-	0.00	_	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ -	0.00	\$ _	1,500.00	Made \$\$
Expenditures Made		90-400			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	S _	7,223.41	s _	18,327.26	Candidates
7. Loans Made Schedule H, Line 3		0.00	-	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ _	7,223.41	\$_	18,327.26	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		978.18	-	978.18	Date of Election Total to Date
10. Nonmonetary Adjustment	-	0.00	-	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	s _	8,201.59	\$ _	19,305.44	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	24,069.67	Toc	alculate Column B, add	
13. Cash Receipts Column A, Line 3 above	-	0.00		unts in Column A to the esponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	0.00	from	Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	- 2	7,223.41		rt. Some amounts in	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ _	16,846.26	figur	es that should be	
If this is a termination statement, Line 16 must be zero.			perio	racted from previous and amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ _	0.00	for the	his calendar year, only over the amounts	
Cash Equivalents and Outstanding Debts				Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$.	0.00	"		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ -	978.18	l		
			ı		FPPC Form 460 (Jai FPPC Advice: advice@fppc.ca.gov (866/27

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

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

through 12/31/2020 Page 4 of 10
I.D. NUMBER

1377802

				(JAN. 1 - DEC. 31)	(IF REQUIRED)
El Chavez Council Member of Long Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		150.00	150.00	
☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	of Long Beach Support Oppose	Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Independent Independent Independent Monetary Contribution Independent Independent Nonmonetary Contribution Independent Independ	Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Support	Contribution Nonmonetary Contribution Independent Expenditure Support	Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Support

Schedule D Summary

Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 150.00
Unitemized contributions and independent expenditures made this period of under \$100	\$ 0.00

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	10/18/2020	FORM 400
through _	12/31/2020	Page _5 of10
		I.D. NUMBER
		1377802

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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

CMP campaign paraphemalia/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 petition circulating TEL t.v. or cable airtime and production costs 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)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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
Jorgel Chavez for City Council 2020 (ID# 1429426) Bell Gardens, CA 90201	CTB		150.00
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO		250.00
California Bank & Trust Los Angeles, CA 90071	CMP	Credit Card Payment	529.3

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

SUBTOTAL\$

929.37

Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	7,204.51
2.	Unitermized payments made this period of under \$100	\$	18.90
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.)	s	7,223.41

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from10/18/2020	FORM 400
through 12/31/2020	Page 6 of 10
	I.D. NUMBER
	1377802

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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 independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vivian Malauulu Long Beach, CA 90807	OFC		300.00
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO		250.00
California Bank & Trust Los Angeles, CA 90071	CMP	Credit Card Processing Fee	2,454.93
Secretary of State Sacramento, CA 95814	CMP		50.00
Vivian Malauulu Long Beach, CA 90807	OFC		2,120.32
			IDTOTAL A

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

SUBTOTAL \$

5,175.23

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		from 10/18/2020 through 12/31/2020	Page 7 of 10
NAME OF FILER	****		I.D. NUMBER
Re-Elect Vivian Malauulu for LBCCD Trustee 202	0		1377802
CODES: If one of the following codes accurately	describes the navment you may enter the c	ode Otherwise describe the navmer	ıt.

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 campaign paraphemalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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)	CODE OR DESCRIPTION OF PA	AYMENT AMOUNT PAID
Vivian Malauulu Long Beach, CA 90807	OFC	342.93
Vivian Malauulu Long Beach, CA 90807	OFC	756.98

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

SUBTOTAL \$

1,099.91

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/18/2020 through 12/31/2020 Page __B of__10 I.D. NUMBER

1377802

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

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)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees phone banks FIL PHO candidate travel, lodging, and meals 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 transfer between committees of the same candidate/sponsor

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

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

NAME AND ADDRESS OF CREDITOR (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
California Bank & Trust Los Angeles, CA 90071	CMP Credit Card Payment	0.00	600.15	0.00	600.1
Vivian Malauulu Long Beach, CA 90807	OFC	0.00	378.03	0.00	378.0
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 0.00\$	978.18	0.00\$	978.18

summarized on Schedule D.

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 978.18

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$_ 0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 978.18 | May be a negative number

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA AGO
from	10/18/2020	FORM 400
through	12/31/2020	Page 9 of 10
		I.D. NUMBER
		1377802

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

VOT voter registration WEB information technology costs (internet, e-mail)

campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Puma Outlets	OFC		148.23
Chandler, AZ 85226			
Island Leis & Bouquets	OFC	and the second s	136.88
Carson, CA 90745			
Starbucks	OFC		208.10
Paramount, CA 90723			
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 493.21

* 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.

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Schedule C	3
Payments	Made by an Agent or Independent
Contractor	(on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ment covers period	CALIFORNIA AGO
from	10/18/2020	FORM 40U
through	12/31/2020	Page 10 of 10
		I.D. NUMBER
		1377802

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Vivian Malauulu for LBCCD Trustee 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Vivian Malauulu

CO	DES: If one of the following codes accurately	describes the payment, you may enter the co	de. Otherwise, describe the payment.	ATTLE PORTE
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/hallot fees	PHO phone banks	TRC candidate travel lodging and meals	

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
FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UCLA Foundation	cvc		1,000.0
Los Angeles, CA 90024			
Costco	OFC		756.9
Signal Hill, CA 90755			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,756.98

^{*} 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.