Recipient Committee				THE REAL PROPERTY.	COVER PAGE
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	.		Date Stamp		FORM 460
	Statement covers period	Date of election if applicable:		Pag	e <u>1</u> of <u>22</u>
	from01/01/2020	(Month, Day, Year)		-	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2020				
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily 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 T) ☐ Amendment (Explain b)	ermination)	Supplemen Statement -	tatement d-Year Report tal Preelection Attach Form 495 TV GLERK'S OFFICE
3. Committee Information). NUMBER 1424541	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
Ali Moua for City Council 2020		Ali Moua			
		MAILING ADDRESS			
		1787 Tribute Road, Su			AREA GOREGUANE
STREET ADDRESS (NO P.O. BOX) 1787 Tribute Road, Suite K		CITY	STATE CA	ZIP CODE 95815	AREA CODE/PHONE (916)285-5733
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Sacramento NAME OF ASSISTANT TREASU		93013	(710/203-3733
Sacramento CA 9581		Shawnda Deane	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E		MAILING ADDRESS			
		1787 Tribute Road, Su	uite K		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
A		Sacramento	CA	95815	(916)285-5733
OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / moua2020@deaneandcompany.com	1	OPTIONAL: FAX / E-MAIL ADD	RESS		
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi Executed on Date Executed on Date	g this statement and to the best of a that the foregoing is true and col By By	ontrolling Officeholder, Candidate, State Measure Pr	eaantet		rue and complete. I certify
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		1
Executed on	Ву	Signature of Controlling Officeholder, Candidate,	State Measure Proponent		FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	R PAG	E-PA	RT2
CALIF	ORNI	Δ	VQ.	
	RM		101	學層
			ALC:	
Page _	2	_ of	_22_	-1

NUMBER IF APPLICABLE) Y STATE ZIP Grove CA 95758 ement: List any committees are primarily formed to receive lidacy.	BALLO Ident	OF BALLOT MEASURE OT NO, OR LETTER ify the controlling off OF OFFICEHOLDER, CAN		e, or state measur	☐ SUPPORT ☐ OPPOSE e proponent, if an
Y STATE ZIP Grove CA 95758 ement: List any committees are primarily formed to receive	Ident NAME	ify the controlling off	iceholder, candidat	e, or state measur	OPPOSE
Y STATE ZIP Grove CA 95758 ement: List any committees are primarily formed to receive	Ident NAME	ify the controlling off	iceholder, candidat	e, or state measur	OPPOSE
Y STATE ZIP Grove CA 95758 ement: List any committees are primarily formed to receive	NAME			e, or state measur	
Grove CA 95758 ement: List any committees are primarily formed to receive	NAME			·	proponent, if a
ement: List any committees	NAME			·	e proponent, if a
are primarily formed to receive	-	OF OFFICEHOLDER, CAN	IDIDATE, OR PROPONI	ENT	
are primarily formed to receive	OFFIC				
are primarily formed to receive	OFFIC				
		E SOUGHT OR HELD		DISTRICT NO). IF ANY
I.D. NUMBER	-				
	7 D.:		31.4.4.4 0 000 1 1	1.0	
CONTROLLED COMMITTEE?					
YES NO			·		
×)	NAME	OF OFFICEHOLDER OR (CANDIDATE OFF	ICE SOUGHT OR HELD	SUPPOR
					OPPOSE
DE AREA CODE/PHONE	NAME	OF OFFICEHOLDER OR (CANDIDATE OFF	ICE SOUGHT OR HELF	
			0,71	IOL GOOGITI OITTILLE	I □ SUPPORT
LD AUMADED					OPPOSE
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7	9				
DE AREA CODE/PHONE			ch continuation she		
	YES NO X) DE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO X)	CONTROLLED COMMITTEE? YES NO NAME DE AREA CODE/PHONE NAME L.D. NUMBER NAME CONTROLLED COMMITTEE? YES NO X)	Officeholder(s) or candidate(s NAME OF OFFICEHOLDER OR C NAME OF OFFICEHOLDER OR C	Officeholder(s) or candidate(s) for which this com. NAME OF OFFICEHOLDER OR CANDIDATE OFF OFFICEHOLDER OR CANDIDATE OFFICEHOLDER OR CANDIDATE	The state of the s

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	01/01/2020	FORM 400
through _	06/30/2020	Page3 of22
		I.D. NUMBER
		1424541

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ali Moua for City Council 2020

Contributions Received	(Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	28,028.00	\$	28,028.00	1/1 through 6/30 7/1 to Date
2. Loans Received		55,000.00		55,000.00	1/1 through 6/30 //1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	83,028.00	\$	83,028.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	83,028.00	\$	83,028.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	8,090.11	\$	8,090.11	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,090.11	\$	8,090.11	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		13.82		13.82	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	8,103.93	\$	8,103.93	/\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	
13. Cash Receipts		83,028.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		8,090.11		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	74,937.89	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.	-		ре	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$	0.00		m Lines 2, 7, and 9 (if y).	

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ =

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement cove	020	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	020	Page4 of22		
NAME OF FILER						I.D. NUMBER		
Ali Moua for	r City Council 2020		A CONTRACTOR OF THE PARTY OF TH			1424541		
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 DA CALENDAR YEA (JAN _* 1 - DEC. 31	R TO DATE 1) (IF REQUIRED)		
02/21/2020	Jerry Bliatout Elk Grove, CA 95757	⊠IND □COM □OTH □PTY □SCC	Chief Executive Officer Health and Life Organization	500.00	501	0.00		
05/07/2020	Cherrylynne M. Gamboa VacaVille, CA 95688		Teacher Sacramento Unified School District	100.00	101	0.00		
02/24/2020	Golden State Reporting & Video 601 University Avenue Sacramento, CA 95825	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,00	0.00		
03/19/2020	Yia Her Sacramento, CA 95828	IND □ COM □ OTH □ PTY □ SCC	Owner Oliver-Quinn Properties & Investments, LLC	3,300.00	3,30	0.00		
05/07/2020	Jerry Herr Winder, GA 30680	⊠IND □COM □OTH □PTY □SCC	Technician ABB Corporation	150.00	15	0.00		
			SUBTOTAL	\$ 5,050.00				
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND - In COM -	outor Codes dividual Recipient Committee (other than PTY or SCC) Other (e.g., business entity) Political Party		
3 Total mon	etany contributions received this period					Small Contributor Committee		

28,028.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)
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wonetary	Contributions Received	to whole o		from01/01/	2020	CALIF FC	ormia 460
				through 06/30/	2020	Page _	5 of 22
NAME OF FILER						I.D. NUN	MBER
Ali Moua for	City Council 2020					142454	41
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
02/05/2020	Pang Khang Sacramento, CA 95828	XIND COM OTH PTY SCC	Retired n/a	100.00	10	00.00	
02/21/2020	Michael R. Klein Roseville, CA 95747	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Orthopedic Surgeon Michael Klein, Jr. MD, Inc.	250.00	250.00		
06/19/2020	Yolanda Llamas Rancho Cordova, CA 95670	XIND COM OTH PTY	Teacher Sacramento Unified School District	150.00	15	50.00	
05/27/2020	Mayly Lyfoung Lochungvu	XIND □COM □OTH □PTY □SCC	Retired n/a	500.00	51	00.00	
03/26/2020	Patricia Lochunqvu Mendota Heights, MN 55118	XIND COM OTH PTY SCC	Physician Allina Health	500.00	50	00.00	
			SUBTOTAL	\$ 1,500.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SUPEDULE A (UUN).	SCHEDULE A (CC	ONT.)
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CALIFORNIA ACO

Statement covers period

				from01/01/	2020	FO	ORM	
				through 06/30/	2020	Page_	6 of_	22
NAME OF FILER						I.D. NUI	MBER	
Ali Moua for	City Council 2020		The same of the sa			14245	41	
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 YI (JAN. 1 - DEC.	EAR . 31)	PER EL TO D (IF REC	
03/19/2020	Kou Lor Sacramento, CA 95821	IND COM OTH PTY SCC	Attorney Law Office of Kou Lor	200.00		00.00		
01/27/2020	Yang Stephanie Lor Sacramento, CA 95828	⊠IND □COM □OTH □PTY □SCC	Accounting Admin I Department of Consumer Affairs	100.00	1	00.00		
06/30/2020	Cha Moua San Diego, CA 92126	XIND COM OTH PTY SCC	Civil Engineer City of San Diego	100.00	1	00.00		
05/07/2020	Chong Cheng Moua Greeny Bay, WI 54311	XIND COM OTH PTY SCC	Machine Operator Intertape Polymer Group	200.00		00.00		
01/27/2020	Wang S. Moua Fresno, CA 93725	XIND COM OTH PTY SCC	Retired n/a	100.00	1	00.00		
			SUBTOTAL	\$ 700.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove	2020	FORM 460
				through 06/30/	²⁰²⁰ F	Page 7 of 22
NAME OF FILER						I,D, NUMBER
Ali Moua for	City Council 2020					1424541
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	AR TO DATE
06/30/2020	Xang Moua Garden Grove, CA 92840		Engineer Marriott International	100.00	100	0.00
05/07/2020	Yia Moua Sun Prairie, WI 53590	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Product Owner DXC Technology	700.00	700	0.00
03/06/2020	Lythay Nhiayi Sacramento, CA 95829	☑IND □COM □OTH □PTY □SCC	Owner Autoperfect Bodyshop	500.00	500	0.00
05/07/2020	Kang Thao Junction City, WI 54443	⊠IND □COM □OTH □PTY □SCC	Public Defender State of Wisconsin	1,044.00	1,044	4.00
01/27/2020	Mai Y. Thao Sacramento, CA 95823	XIND □COM □OTH □PTY □SCC	Account Receivable II VSP Vision Care	300.00	600	0.00
			SUBTOTAL	\$ 2,644.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement covers period from01/01/2020		CALIFORNIA 460		
				through 06/30/	2020	Page	8 of22	
NAME OF FILER			_			I.D. NUMBE	R	
Ali Moua for	City Council 2020					1424541		
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	AR	PER ELECTION TO DATE (IF REQUIRED)	
01/27/2020	Mai Y. Thao Sacramento, CA 95823	IND COM OTH PTY SCC	Account Receivable II VSP Vision Care	300.00	60	0.00		
01/27/2020	Pao Thao Sacramento, CA 95832	IND □COM □OTH □PTY □SCC	Mechanical Electrical Siemens	250.00	25	0.00		
03/06/2020	Thai Thao Sacramento, CA 95815	XIND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate Investor Thai Thao	200.00	20	0.00		
02/05/2020	Bow Lee Vang EIR Grove, CA 95624	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Graphic Designer University of California, Davis	2,000.00	2,00	0.00		
01/27/2020	Jerry Vang Sacramento, CA 95823	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Field Service Technician Hewlett-Packard	100,00	10	0.00		
			SUBTOTAL	\$ 2,850.00				

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove	ers period 2020	CALIFORNIA 460			
<u> </u>				through 06/30/	2020	Page _	9 of <u>22</u>		
NAME OF FILER						I,D, NUN	/BER		
Ali Moua for	City Council 2020			****		14245	11		
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
01/27/2020	Kou Vang Sacramento, CA 95838	IND COM OTH PTY SCC	Educator Sacramento County of Education	200.00	20	00.00			
01/27/2020	Leng Vang Sacramento, CA 95823	ÑIND ☐COM ☐OTH ☐PTY ☐SCC	Paint/Deburr Manager J.L. Haley Enterprises	1,000.00	1,00	00.00			
01/27/2020	Nicole Vang Sacramento, CA 95828	☑IND □COM □OTH □PTY □SCC	Realtor Berkshire Hathaway Home Services Elite Real Estate	2,000.00	2,00	00.00			
01/27/2020	Pao Vang Sacramento, CA 95823	IND COM OTH PTY SCC	Retired n/a	300.00	30	00.00			
05/27/2020	Vang Chong Vang Deforest, WI 53532	XIND COM OTH PTY SCC	Öwner Paradise Bubble Tea	200.00	20	00.00			
			SUBTOTALS	3,700.00	A 37				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDILLE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement cover	ers period CA	CALIFORNIA 460		
			•	through 06/30/	^{'2020} Pag	ge10 of22		
NAME OF FILER			•		I,D	NUMBER		
Ali Moua for	City Council 2020				14	24541		
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)		
01/27/2020	Pang Vang-Ly Sacramento, CA 95828	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Payroll Manager Elite HR Logistics	100.00	600.	00		
01/27/2020	Pang Vang-Ly Sacramento, CA 95828		Payroll Manager Elite HR Logistics	500.00	600.	00		
01/27/2020	Joil Xiong EIK Grove, CA 95624	XIND COM OTH PTY	Director of Operations Sacramento Covered	5,000.00	5,000.	000		
01/27/2020	Pao Ge Xiong Sacramento, CA 95823	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Machinist J.L. Haley Enterprises	400.00	400.	00		
05/27/2020	Tong Wa Xiong La Crosse, WI 54603	⊠IND □COM □OTH □PTY □SCC	Machine Oporator Northern Engraving	200.00	200.	00		
			SUBTOTAL	\$ 6,200.00				

*Contributor Codes

IND – Individual

COM - Recipient Committee

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

PTY - Political Party

Schedule	A (Continuation Sheet)						SCHEDULE A (CONT.)	
Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cover	2020	CALIFORNIA 460		
				through 06/30/	2020		11 of22	
NAME OF FILER Ali Moua for	City Council 2020					I.D. NU 14245		
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)	
01/27/2020	Pang Yang Long Beach, CA 90808	MIND	Clinician University of California, Davis	2,000.00	2,0	000.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH						

SUBTOTAL\$

2,000.00

PTY SCC

*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

Schedule B – Part 1 Loans Received					
SEE INSTRUCTIONS ON REVERSE					
NAME OF FILER					
Ali Moua for City Council 2020					
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)					
Tou Vang					
Rancho Cordova, CA 95/52					
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC					
Tou Vang					
Rancho Cordova, CA 95752					

Amounts	may	be	rounded
to w	hole	dol	lars.

(a) OUTSTANDING BALANCE

BEGINNING THIS PERIOD

0.00

0.00

SUBTOTALS \$

IF AN INDIVIDUAL, ENTER

OCCUPATION AND EMPLOYER

(IF SELF-EMPLOYED, ENTER

NAME OF BUSINESS)

Sacramento Unified School District

Sacramento Unified School District

Teacher

Teacher

(b)

AMOUNT

RECEIVED THIS

PERIOD

5,000.00

50,000.00

55,000.00\$

FORGIVEN

0.00\$

			SCHE	DULEB-PART1
	Statement cove	CALIFORNI	A 460	
fr	om01/01	/2020	FORM	400
th	nrough06/30	Page12	of22	
			I.D. NUMBER	
			1424541	
(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
PAID \$ 0.00 FORGIVEN	\$5,000.00	0.00_% RATE	\$_5,000.00	\$55,000.00 PER ELECTION**
\$	02/02/2021 DATE DUE	\$0.00	02/02/2020 DATE INCURRED	\$
PAID \$0.00 FORGIVEN	\$ _ 50,000.00	0.00_% RATE	\$ _50,000.00	\$ _55,000.00 PER ELECTION **
\$	06/17/2021_ DATE DUE	\$0.00	06/17/2020 DATE INCURRED	\$
PAID				CALENDAR YEAR

Schedule B Summary

☐ COM ☐ OTH ☐ PTY ☐ SCC

[†]□ IND □ COM □ OTH □ PTY □ SCC

Schedule E, Line 3)

DATE DUE

55,000.00\$

RATE

(Enter (e) on

0.00

1.	Loans received this period	\$ _	55,000.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period	\$ -	0.00
	(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.)	\$ _	55,000.00 (May be a negative number)

†Contributor Codes

DATE INCURRED

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PER ELECTION **

PTY - Political Party

SCC - Small Contributor Committee

*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 **Summary of Expenditures** Supporting/Opposing Other

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2020	FORM TOO
through06/30/2020	Page13 of22
	I.D. NUMBER

Candidate	Indidates, Measures and Committees			Cartallia Secretaria	IL HE WELFTON COSTALLAN		
SEE INSTRUCTI	IONS ON REVERSE			through <u>06/30/20</u>	120	Page13	of
NAME OF FILER	3					LD. NUMBER	£
Ali Moua fo	or City Council 2020					1424541	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN, 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
-			SUBTOTAL	\$ 0.00			
1. Contribut	e D Summary tions and independent expenditures made this perio		•	·			
2. Unitemize	ed contributions and independent expenditures mad	de this period of und	er \$100			\$	60.00
3. Total con	ntributions and independent expenditures made this	s period. (Add Lines	1 and 2. Do not enter on th	e Summary Page.)	тот	AL \$	60.00

Schedule E Payments Made	Amounts may b			Sta	atement covers	CALIFO	
SEE INSTRUCTIONS ON REVERSE				throu	ugh <u>06/30/20</u>	20 Page	14 of22
NAME OF FILER						I.D. NUN	//BER
Ali Moua for City Council 2020						142454	11
CODES: If one of the following codes accurately described 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 LIT campaign literature and mailings	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 very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and preturned contributi campaign workers t.v. or cable airtime candidate travel, lo staff/spouse travel transfer between ovoter registration	oroduction costs ions s' salaries e and production costs	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)		CODE	OR	DESCRIPTION	I OF PAYMENT		AMOUNT PAID
4GPM, Inc. 5039 Roberts Avenue, Bldg 263-D McClellan, CA 95652		LIT					415.9
4GPM, Inc. 5039 Roberts Avenue, Bldg 263-D McClellan, CA 95652		CMP					215.5
Card Services Center 200 Chastain Center Blvd., Suite 200 Kennesaw, GA 30144			Credit Card Pa	ayment		1	1,687.:
* Payments that are contributions or independent expenditures	must also be summ	arized on \$	Schedule D.			SUBTOTAL \$	2,318.
Schedule E Summary							
Itemized payments made this period. (Include all Schedule	e E subtotals.)					\$	8,018.71

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).).....\$

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2020	FORM TOU
through 06/30/2020	Page15 of22
	I.D. NUMBER
	1424541

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Ali Moua for City Council 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	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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Credit Card Payment	496.00
	Credit Card Payment	2,215.77
	Credit Card Payment	565.03
	Credit Card Payment	57.18
PRO		738.10
		Credit Card Payment Credit Card Payment Credit Card Payment Credit Card Payment

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

SUBTOTAL \$

4,072.08

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2020	FORM TOU
through 06/30/2020	Page16 of22
	I.D. NUMBER
	1424541

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Ali Moua for City Council 2020

campaign literature and mailings

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 radio airtime and production costs CNS campaign consultants meetings and appearances 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 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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

PRT print ads

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

NAME AND ADDRESS OF PAYER CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Deane & Company PRO 297.95 1787 Tribute Road, Suite K Sacramento, CA 95815 Deane & Company PRO 417.45 1787 Tribute Road, Suite K Sacramento, CA 95815 Deane & Company PRO 261.00 1787 Tribute Road, Suite K Sacramento, CA 95815 272.75 Deane & Company PRO 1787 Tribute Road, Suite K Sacramento, CA 95815 Joil Xiong CMP 226.85

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

SUBTOTAL \$

1,476.00

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

Amounts may be rounded

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from 01/01/2020	FORM 400
through 06/30/2020	Page 17 of 22
	I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ali Moua for City Council 2020 1424541 **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 RFD returned contributions MTG meetings and appearances 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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals PHO FND fundraising events polling and survey research 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 IND TSF 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER LDL NUMBER) Pang Yang OFC 152.10 Elk Grove, CA 95624

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

SUBTOTAL \$

152.10

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2020 through __06/30/2020 Page 18 of 22 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ali Moua for City Council 2020 1424541

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 t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* TSF 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) (a) (b) (d) (c) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD **BALANCE BEGINNING** BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD Credit Card Payment Card Services Center 0.00 13.82 0.00 13.82 200 Chastain Center Blvd., Suite 200 Kennesaw, GA 30144

=			
	1		

^{*} Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 0.00\$ 13.82\$ 0.00\$ 13.82 summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

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		CALI	FORN		TEDUL
from	01/01/2020	F	ORM		40
through_	06/30/2020	Page_	19	of_	22

ALI	FOR	NIA	6	1
F	ORN		Y	u

I.D. NUMBER 1424541

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ali Moua for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Services Center

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs MBR member communications

RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries OFC office expenses petition circulating TEL t.v. or cable airtime and production costs PHO phone banks candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting)

VOT voter registration

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	OFC		97.84
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	OFC		161.77
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	OFC		42.12
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	OFC		76.64

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

378.37

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

Amounts may be rounded to whole dollars.

		OULTDOLL O (OOM)	1
Statement covers period		CALIFORNIA ACO	STATE OF
from	01/01/2020	FORM 400	
through	06/30/2020	Page 20 of 22	

I.D. NUMBER 1424541

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ali Moua for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Card Services Center

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

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

PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
American Airlines 1 SKyview Drive Fort Worth, TX 76155	TRC	3/6/20-3/8/20, Airfare, Greenville, SC, Fundraising Event, 1, Candidate	508.91
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354	TRS	3/19/20-3/22/20, Airfare, Minneapolis, MN, Fundraising Event, 1	506.60
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354	TRC	3/19/20-3/22/20, Airfare, Minneapolis, MN, Fundraising Event, 1, Candidate	506.60
KFC 1900 Colonel Sanders Lane Louisville, KY 40213	OFC	4/10/20, Food for Volunteers	121.25

* 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.

Attach additional information on appropriately labeled continuation sheets.

1,643.36

TOTAL* \$

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
Statement covers period		CALIFORNIA AGO
from	01/01/2020	FORM 400
through_	06/30/2020	Page21 of22

I.D. NUMBER

1424541

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ali Moua for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Services Center

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 CNS campaign consultants meetings and appearances RFD CTB contribution (explain nonmonetary)* office expenses CVC civic donations petition circulating FIL candidate filing/ballot fees PHO phone banks TRC

fundraising events polling and survey research FND IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense

LIT campaign literature and mailings PRT print ads RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
Panda Express 5010 Elk Grove Blvd. Elk Grove, CA 95758	FND	Appetizers Only	108.61
Political Data, Inc. 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	OFC		2,250.00
Sacramento County, Voter Registration and Elections 7000 65th Street, #A Sacramento, CA 95823	OFC		158.55
The UPS Store 8689 Elk Grove Blvd., #1 Elk Grove, CA 95624	POS		130.00
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$ 2,647.16

professional services (legal, accounting)

* 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.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2020 **FORM** from through __06/30/2020 Page _____ 22 ___ of ____ 22 I.D. NUMBER

1424541

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ali Moua for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Services Center

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

meetings and appearances returned contributions office expenses SAL campaign workers' salaries

petition circulating t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
The UPS Store 8689 Elk Grove Blvd., #1 Elk Grove, CA 95624	POS		105.00
Attach additional information on appropriately labeled continuation sheets.	-	тс	TAL* \$ 105.00

professional services (legal, accounting)

^{*} 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.