

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COVER PAGE

Date Stamp

CALIFORNIA
FORM

460

Page 1 of 26

For Official Use Only

CITY CLERKS OFC RCVD
AUG 4 2026 PM 5:08

SEE INSTRUCTIONS ON REVERSE

Statement covers period

from 04/01/2026

through 06/30/2026

Date of election if applicable:
(Month, Day, Year)

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ 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 Termination)
☒ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

Amend Summary Page and Schedule F to include an accrued expense.

3. Committee Information

I.D. NUMBER
1488595

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

STREET ADDRESS (NO P.O. BOX)

455 Capitol Mall, Suite 600

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

(916) 442-7759 / fppc@bmhlaw.com

Treasurer(s)

NAME OF TREASURER

Thomas W. Hiltachk

MAILING ADDRESS

455 Capitol Mall, Suite 600

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

NAME OF ASSISTANT TREASURER, IF ANY

Logan W. Bambino

MAILING ADDRESS

455 Capitol Mall, Suite 600

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 08/04/2026
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By [Signature]
Signature of Treasurer or Assistant Treasurer

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
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

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

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FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

Billboard Blight Elimination and Neighborhood Preservation Initiative

BALLOT NO. OR LETTER

JURISDICTION

City of Inglewood

☒ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through		06/30/2026
Page		3 of 26
I.D. NUMBER		1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 2,480,999.99	\$ 3,480,999.99
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 2,480,999.99	\$ 3,480,999.99
4. Nonmonetary Contributions	Schedule C, Line 3	90,000.00	121,000.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 2,570,999.99	\$ 3,601,999.99

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 1,530,094.58	\$ 1,788,225.65
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 1,530,094.58	\$ 1,788,225.65
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	69,972.33	208,389.56
10. Nonmonetary Adjustment	Schedule C, Line 3	90,000.00	121,000.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 1,690,066.91	\$ 2,117,615.21

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 741,868.93
13. Cash Receipts	Column A, Line 3 above	2,480,999.99
14. Miscellaneous Increases to Cash	Schedule I, Line 4	46,366.48
15. Cash Payments	Column A, Line 8 above	1,530,094.58
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,739,140.82

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 208,389.56

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period

from 04/01/2026

through 06/30/2026

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

I.D. NUMBER

1488595

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/10/2026	Underdog & Company Team, LLC DBA B. Partners(Ariana Rae Diverio) 169 Madison Avenue, Suite 11333 New York, NY 10016	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
04/17/2026	Kevani, Inc. 888 S. Figueroa Street, Suite 370 Los Angeles, CA 90017	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		9,999.99	9,999.99	
05/14/2026	Forum Entertainment, LLC(Gillian Zucker) 3900 West Manchester Blvd. Inglewood, CA 90305	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		300,000.00	1,795,500.00	
05/14/2026	HP SecurityCo, Inc. 1001 S. Stadium Drive Inglewood, CA 90301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		300,000.00	1,795,500.00	
				Received through intermediary: Hollywood Park Management Company, LLC 211 N. Stadium Blvd., Suite 201 Columbia, MO 65203		
06/22/2026	Forum Entertainment, LLC(Gillian Zucker) 3900 West Manchester Blvd. Inglewood, CA 90305	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		935,000.00	1,795,500.00	

SUBTOTAL \$ 1,545,999.99

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 2,480,999.99

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 2,480,999.99

*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

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>04/01/2026</u>		
through <u>06/30/2026</u>		Page <u>5</u> of <u>26</u>
NAME OF FILER Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		I.D. NUMBER 1488595

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/26/2026	HP SecurityCo, Inc. 1001 S. Stadium Drive Inglewood, CA 90301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		935,000.00 Received through intermediary: Hollywood Park Management Company, LLC 211 N. Stadium Blvd., Suite 201 Columbia, MO 65203	1,795,500.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				935,000.00		

*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

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 04/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		I.D. NUMBER 1488595

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2026	Forum Entertainment, LLC (Gillian Zucker) 3900 West Manchester Blvd. Inglewood, CA 90305	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		In-kind contribution for consulting services.	45,000.00	1,795,500.00	
06/30/2026	HP SecurityCo, Inc. 1001 S. Stadium Drive Inglewood, CA 90301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		In-kind contribution for consulting services.	45,000.00	1,795,500.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	90,000.00	

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 90,000.00
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 90,000.00

*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

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 7 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

SEE INSTRUCTIONS ON REVERSE

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	AMOUNT PAID
PCI Campaigns, Inc. 26500 W. Agoura Road, Suite 102-146 Calabasas, CA 91302	PET			75,000.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364		LIT, POS		25,740.34
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS			25,000.00

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

SUBTOTAL \$ 125,740.34

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	1,530,094.58
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	1,530,094.58

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 8 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS		25,000.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS		25,000.00
Bell, McAndrews & Hiltachk, LLP 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO		63,017.23
The Monaco Group 1011 S. Linwood Avenue Santa Ana, CA 92705	CMP		6,663.74
Gerard McCallum 3883 W. Century Blvd. Inglewood, CA 90303	OFC		200.00

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

SUBTOTAL \$ 119,880.97

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page <u>9</u> of <u>26</u>
NAME OF FILER		I.D. NUMBER
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
Gerard McCallum 3883 W. Century Blvd. Inglewood, CA 90303	OFC		200.00
The Monaco Group 1011 S. Linwood Avenue Santa Ana, CA 92705	CMP		3,067.01
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	WEB		245,695.25
The Monaco Group 1011 S. Linwood Avenue Santa Ana, CA 92705	CMP		3,067.01
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS		25,000.00

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

SUBTOTAL \$ 277,029.27

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 10 of 26
NAME OF FILER		I.D. NUMBER
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
Urban Semillas, LLC 325 N. Rampart Blvd. Los Angeles, CA 90026	CNS		7,500.00
PCI Campaigns, Inc. 26500 W. Agoura Road, Suite 102-146 Calabasas, CA 91302	PET		447,800.00
Bell, McAndrews & Hiltachk, LLP 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO		31,752.60
Capitol Matrix Consulting 11616 Prospect Hill Drive Gold River, CA 95670	CNS		22,500.00
MB Public Affairs, Inc. 520 Capitol Mall, #460 Sacramento, CA 95814		CNS, OFC, TRS	15,897.58

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

SUBTOTAL \$ 525,450.18

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 11 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
The Robert Group 1370 North St. Andrews Place Los Angeles, CA 90028	CNS		20,000.00
The Robert Group 1370 North St. Andrews Place Los Angeles, CA 90028	CNS		20,000.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	WEB		166,459.87
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	LIT		25,740.34
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	LIT		13,647.64

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

SUBTOTAL \$ 245,847.85

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 12 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	LIT		25,740.34
PCI Campaigns, Inc. 26500 W. Agoura Road, Suite 102-146 Calabasas, CA 91302	PET		70,380.00
Bell, McAndrews & Hiltachk, LLP 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO		19,229.19
Capitol Matrix Consulting 11616 Prospect Hill Drive Gold River, CA 95670	CNS		1,600.00
Cohen Williams LLP 724 South Spring Street, 9th Floor Inglewood, CA 90305	CNS		23,934.50

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

SUBTOTAL \$ 140,884.03

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 13 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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	AMOUNT PAID
Faith 2 Focus 5314 West 64th Street Inglewood, CA 90302	CNS		20,000.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS		25,000.00
Faith 2 Focus 5314 West 64th Street Inglewood, CA 90302	CNS		10,000.00
Urban Semillas, LLC 325 N. Rampart Blvd. Los Angeles, CA 90026		CNS, TRS	7,761.94
Urban Semillas, LLC 325 N. Rampart Blvd. Los Angeles, CA 90026	CNS		7,500.00

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

SUBTOTAL \$ 70,261.94

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>04/01/2026</u>		
through <u>06/30/2026</u>		Page <u>14</u> of <u>26</u>
NAME OF FILER Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		I.D. NUMBER 1488595

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
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	AMOUNT PAID
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS		25,000.00

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

SUBTOTAL \$ 25,000.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period from <u>04/01/2026</u> through <u>06/30/2026</u>	CALIFORNIA FORM 460
Page <u>15</u> of <u>26</u>	I.D. NUMBER <u>1488595</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

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
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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 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
Gerard McCallum 3883 W. Century Blvd. Inglewood, CA 90303	OFC	200.00	0.00	200.00	0.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS	25,000.00	0.00	25,000.00	0.00
Gerard McCallum 3883 W. Century Blvd. Inglewood, CA 90303	OFC	200.00	0.00	200.00	0.00

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

SUBTOTALS \$ 25,400.00\$ 0.00\$ 25,400.00\$ 0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 208,389.56
- 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 \$** 138,417.23
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 69,972.33
May be a negative number

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 16 of 26
NAME OF FILER		ID NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

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
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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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID. 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
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS	25,000.00	0.00	25,000.00	0.00
West Coast Public Affairs, Inc. 23371 Mulholland Drive, Suite 242 Woodland Hills, CA 91364	CNS	25,000.00	0.00	25,000.00	0.00
Bell, McAndrews & Hiltachk, LLP 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO	63,017.23	0.00	63,017.23	0.00
Cohen Williams LLP 724 South Spring Street, 9th Floor Inglewood, CA 90305	CNS	0.00	68,263.12	0.00	68,263.12
SUBTOTALS \$		113,017.23 \$	68,263.12 \$	113,017.23 \$	68,263.12

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>04/01/2026</u> through <u>06/30/2026</u>		CALIFORNIA FORM 460
Page <u>17</u> of <u>26</u>		
NAME OF FILER Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		I.D. NUMBER 1488595

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
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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)

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

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
The Robert Group 1370 North St. Andrews Place Los Angeles, CA 90028	CNS	0.00	20,000.00	0.00	20,000.00
Hollywood Park Casino Company, LLC 3883 West Century Boulevard Inglewood, CA 90303	MTG	0.00	941.54	0.00	941.54
MB Public Affairs, Inc. 520 Capitol Mall, #460 Sacramento, CA 95814	CNS, OFC, TRS	0.00	25,747.90	0.00	25,747.90
Bell, McAndrews & Hiltachk, LLP 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO	0.00	26,871.90	0.00	26,871.90
SUBTOTALS \$		0.00 \$	73,561.34 \$	0.00 \$	73,561.34

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 18 of 26
NAME OF FILER		I.D. NUMBER
Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		1488595

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
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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)

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

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
Cohen Williams LLP 724 South Spring Street, 9th Floor Inglewood, CA 90305	CNS	0.00	66,565.10	0.00	66,565.10
SUBTOTALS \$		0.00 \$	66,565.10 \$	0.00 \$	66,565.10

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2026	
through	06/30/2026	Page 19 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

I.D. NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

PCI Campaigns, Inc.

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)

* 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
Florida Petition Management, LLC 4905 34th Street S St. Petersburg, FL 33711	PET		164,412.00
Pen to Paper Canvassing, Inc. 3857 Birch Street, Suite 615 Newport Beach, CA 92660	PET		40,364.00
PIR Data Processing, Inc. 3406 Via Lidi Street, Suite 1A, 292 Newport Beach, CA 92663	PET		18,050.00
Plain Dan Solutions, Inc. 343 Soquel Avenue, Suite 53 Santa Cruz, CA 95062	PET		682.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 223,508.00

* 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.

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 FORM 460
from	04/01/2026	
through	06/30/2026	Page 20 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

I.D. NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

PCI Campaigns, Inc.

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)

* 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
Voter Direct, Inc. 4232 Yukon Avenue Simi Valley, CA 93063	PRT		30,852.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 30,852.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from <u>04/01/2026</u> through <u>06/30/2026</u>		CALIFORNIA FORM 460
Page <u>21</u> of <u>26</u>		
NAME OF FILER Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues		I.D. NUMBER 1488595
NAME OF AGENT OR INDEPENDENT CONTRACTOR West Coast Public Affairs, Inc.		

SEE INSTRUCTIONS ON REVERSE

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)

* 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
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	LIT		1,190.00
Red Printing & Mail 3448 Amarillo Avenue Simi Valley, CA 93063	LIT		10,250.00
United States Postal Service 2672 W. Imperial Highway Inglewood, CA 90303	POS		14,300.34
Adwell 80 M Street, Suite 100 Washington, DC 20003	WEB		7,695.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 33,435.59

* 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 FORM 460
from	04/01/2026	
through	06/30/2026	Page 22 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

ID NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

West Coast Public Affairs, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
CTV 1250 H Street, NW, Suite 200 Washington, DC 20005	WEB		139,301.34
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB		74,688.12
Meta 1 Hacker Way Menlo Park, CA 94025	WEB		24,010.54
CTV 1250 H Street, NW, Suite 200 Washington, DC 20005	WEB		60,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 298,000.00

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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 FORM 460
from	04/01/2026	
through	06/30/2026	Page 23 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

ID NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

West Coast Public Affairs, Inc.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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)

* 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
DSPolitical 1250 H Street, NW, Suite 200 Washington, DC 20005	WEB		52,000.00
Meta 1 Hacker Way Menlo Park, CA 94025	WEB		15,000.00
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	LIT		1,190.00
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	LIT		590.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 68,780.00

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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 FORM 460
from	04/01/2026	
through	06/30/2026	Page 24 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

I.D. NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

West Coast Public Affairs, Inc.

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)

* 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
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	LIT		1,190.00
Red Printing & Mail 3448 Amarillo Avenue Simi Valley, CA 93063	LIT		10,250.00
Red Printing & Mail 3448 Amarillo Avenue Simi Valley, CA 93063	LIT		6,000.00
Red Printing & Mail 3448 Amarillo Avenue Simi Valley, CA 93063	LIT		10,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 27,690.00

* 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.

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 FORM 460
from	04/01/2026	
through	06/30/2026	Page 25 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

I.D. NUMBER

1488595

NAME OF AGENT OR INDEPENDENT CONTRACTOR

West Coast Public Affairs, Inc.

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
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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
United States Postal Service 2672 W. Imperial Highway Inglewood, CA 90303	POS		14,300.34
United States Postal Service 2672 W. Imperial Highway Inglewood, CA 90303	POS		7,057.64
United States Postal Service 2672 W. Imperial Highway Inglewood, CA 90303	POS		14,300.34
YouTube 901 Cherry Avenue San Bruno, CA 94066	WEB		25,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 60,658.32

* 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 I

Miscellaneous Increases to Cash

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	04/01/2026	Page	26 of 26
through	06/30/2026	I.D. NUMBER	1488595

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Beautiful Inglewood, sponsored by local sports and entertainment venues

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
05/14/2026	Miller Barondess, LLP 2121 Avenue of the Stars, Suite 2600 Los Angeles, CA 90067	City of Inglewoods payment of legal fees in connection with Roberts v. Inglewood.	46,366.48

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 46,366.48

Schedule I Summary

1. Itemized increases to cash this period. \$ 46,366.48

2. Unitemized increases to cash of under \$100 this period. \$ 0.00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 46,366.48

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Final Audit Report

2026-08-04

Created:	2026-08-04
By:	Tricia Kent (tricia@bmhlaw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5mCiuM3QrtRzig67hnl7HtaohMHVqab

"FORM460A(2)_26.06.30_INGLEWOOD_2770.04" History



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