

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM

460

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For Official Use Only

CITY CLERKS OFC RVD
SEP 24 2026 PM 2:54

Date Stamp

Date of election if applicable:

(Month, Day, Year)

11/03/2026

Statement covers period

from 01/01/2026

through 09/19/2026

SEE INSTRUCTIONS ON REVERSE

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

3. Committee Information

I.D. NUMBER

1494442

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

CHILDRESS FOR CITY COUNCIL 2026

Treasurer(s)

NAME OF TREASURER

Cine D. Ivery

MAILING ADDRESS

1 W. Manchester Blvd., Suite 700

CITY

Inglewood

STATE

CA

ZIP CODE

90301

AREA CODE/PHONE

(310) 878-4131

NAME OF ASSISTANT TREASURER, IF ANY

Samahndi Cunningham

MAILING ADDRESS

1 W. Manchester Blvd., Suite 700

CITY

Inglewood

STATE

CA

ZIP CODE

90301

AREA CODE/PHONE

(310) 817-6679

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

SEP 24 2026

Date

Executed on

SEP 24 2026

Date

Executed on

Date

Executed on

Date

Signature of Treasurer or Assistant Treasurer

Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officerholder, Candidate, State Measure Proponent

Signature of Controlling Officerholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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Recipient Committee Campaign Statement Cover Page — Part 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Keokia Childress

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

City Council Member Inglewood District 1

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)

CITY

STATE

ZIP

8910 S 3rd St

Inglewood

CA

90305

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

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPOONENT

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

CALIFORNIA
FORM 460

Statement covers period
from 01/01/2026

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

through 09/19/2026

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I.D. NUMBER

1494442

Contributions Received

Column A
TOTAL THIS PERIOD
(FROM ATTACHED SCHEDULES)

Column B
CALENDAR YEAR
TOTAL TO DATE

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

1. Monetary Contributions	Schedule A, Line 3	\$ 52,493.28	\$ 52,493.28
2. Loans Received	Schedule B, Line 3	10,500.00	10,500.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	62,993.28	62,993.28
4. Nonmonetary Contributions	Schedule C, Line 3	7,209.00	7,209.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	70,202.28	70,202.28

1/1 through 6/30 7/1 to Date

20. Contributions
Received \$

21. Expenditures
Made \$

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 36,028.15	\$ 36,028.15
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	36,028.15	36,028.15
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	7,209.00	7,209.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	43,237.15	43,237.15

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	\$ 0.00
13. Cash Receipts	Column A, Line 3 above	62,993.28
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	36,028.15
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	26,965.13

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

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).

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	\$ 10,500.00

*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 01/01/2026
through 09/19/2026

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I.D. NUMBER
1494442

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

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)
07/29/2026	Clifford Simmons 659 W Couden Ave Los Angeles, CA 90044	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pastor Greater Mount Olive Baptist Church	103.94 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	103.94	
07/29/2026	Betelehem Woldegiorgis 5736 Canterbury Dr Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Yeshi Corporation	1,000.00 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	1,000.00	
07/30/2026	Sherice Carrell 2712 Goldenrain St Palmdale, CA 93551	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nurse Kaiser Permanente	100.00 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	100.00	
07/30/2026	Anna Love-Allen 138 E Bismark St Tacoma, WA 98404	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Administrator GrayMar Environmental	103.94 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	103.94	
07/31/2026	Stephanie Horton 158 Francine Ave Mansfield, LA 71052	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	103.94 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	103.94	
SUBTOTAL \$				1,411.82		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 52,341.16

2. Amount received this period - unitemized monetary contributions of less than \$100 \$ 152.12

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 52,493.28

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
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NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

I.D. NUMBER

1494442

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)
07/31/2026	Kristal Walker 734 Monroe Hill Pl Henderson, NV 89011	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President, Learning and Talent Development Sweetwater Sound	500.00 Received through intermediary: eFundraising Connection 2831 G Street Suite 240 Sacramento, CA 95816	500.00	
08/02/2026	Charon Jackson 5651 N Summer Way Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Residential Service Coordinator PATH Homeless Services	103.94 Received through intermediary: eFundraising Connection 2831 G Street Suite 240 Sacramento, CA 95816	103.94	
08/03/2026	Alex Padilla for City Council 2026 (ID# 1349062) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		3,000.00	3,000.00	
08/04/2026	Wade and Associates Group 4859 W Slauson Ave Los Angeles, CA 90056	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		518.45 Received through intermediary: eFundraising Connection 2831 G Street Suite 240 Sacramento, CA 95816	518.45	
08/19/2026	Cheryl Williams 10233 S 2nd Ave Inglewood, CA 90303	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	400.00	400.00	

SUBTOTAL \$

4,522.39

*Contributor Codes

IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
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SCC - Small Contributor Committee

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www.fppc.ca.gov

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

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NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

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)
08/28/2026	WOW Media Inc 18375 Ventura Blvd #112 Tarzana, CA 91356	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		10,363.01 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	25,907.36	
09/08/2026	Inglewood Police Management Association PAC (ID# 1291631) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
09/10/2026	Committee to Re-Elect Councilman Eloy Morales, Jr. 2024 (ID# 1292770) 12501 Imperial Hwy. #200 Norwalk, CA 90650	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
09/15/2026	WOW Media Inc 18375 Ventura Blvd #112 Tarzana, CA 91356	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		15,544.35 Received through intermediary: Fundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816	25,907.36	
09/15/2026	David Yazdininian 11940 San Vicente Blvd Los Angeles, CA 90049	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Basket Companies	500.00	500.00	

SUBTOTAL \$

33,907.36

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
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NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

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)
09/17/2026	Tina McKinnor for Assembly 2026 (ID# 1476547) 515 S Figueroa St #1110 Los Angeles, CA 90071	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
09/19/2026	Yury Gershfeld 6001 Laurel Cyn North Hollywood, CA 91606	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Doctor Noho Family Dental	5,181.66 Received through intermediary: ePundra Statton Consulting 2831 G Street Suite 210 Sacramento, CA 95816	5,181.66	
09/19/2026	Karla Millikin 2328 W 78th Pl Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Property Manager National Core	100.00 Received through intermediary: ePundra Statton Consulting 2831 G Street Suite 210 Sacramento, CA 95816	100.00	
09/19/2026	Robertson RX, Inc. 250 N Robertson Blvd Beverly Hills, CA 90211	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		6,217.93 Received through intermediary: ePundra Statton Consulting 2831 G Street Suite 210 Sacramento, CA 95816	6,217.93	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$

12,499.59

*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

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Schedule B - Part 1 Loans Received

Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

FULL NAME, STREET ADDRESS AND ZIP CODE
OF LENDER
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Keokia Childress
8910 S 3rd Ave
Inglewood, CA 90305

IF AN INDIVIDUAL, ENTER
OCCUPATION AND EMPLOYER
(IF SELF-EMPLOYED, ENTER
NAME OF BUSINESS)

Business Owner
Keokias Kitchen

OUTSTANDING
BALANCE
BEGINNING THIS
PERIOD

\$ 0.00

AMOUNT
RECEIVED THIS
PERIOD

\$ 500.00

AMOUNT PAID
OR FORGIVEN
THIS PERIOD*

\$ 0.00

OUTSTANDING
BALANCE AT
CLOSE OF THIS
PERIOD

\$ 500.00

INTEREST
PAID THIS
PERIOD

\$ 0.00

ORIGINAL
AMOUNT OF
LOAN

\$ 500.00

CUMULATIVE
CONTRIBUTIONS
TO DATE

\$ 500.00

☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

James Butts for Mayor 2026 (ID# 1325645)
1 W. Manchester Blvd., Suite 700
Inglewood, CA 90301

☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC

☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

SUBTOTALS \$ 10,500.00 \$ 0.00 \$ 0.00 \$ 10,500.00 \$ 0.00

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 10,500.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) \$ 10,500.00
Enter the net here and on the Summary Page, Column A, Line 2. NET \$ 10,500.00
(May be a negative number)

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

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
CALIFORNIA
FORM 460

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

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CHILDRESS FOR CITY COUNCIL 2026

1494442

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)
08/27/2026	K. P. Auto Center, LP 960 W Manchester Blvd Inglewood, CA 90301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Office Space	3,200.00	3,200.00	
08/28/2026	Inglewood Residents for Stadium Accountability, A Coalition of Small Businesses, City Residents & WOW Media, Inc. (ID# 1488613) 455 Market St #1400 San Francisco, CA 94105	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Slate Mailer	4,009.00	4,009.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 7,209.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.)

\$ 7,209.00

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

\$ 0.00

3. Total nonmonetary contributions received this period.

TOTAL \$ 7,209.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

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

- | | |
|---|--|
| <p>MBR member communications</p> <p>MTG meetings and appearances</p> <p>OFI office expenses</p> <p>PET petition circulating</p> <p>PHO phone banks</p> <p>POL polling and survey research</p> <p>POS postage, delivery and messenger services</p> <p>PRO professional services (legal, accounting)</p> <p>PRT print ads</p> | <p>RAD radio airtime and production costs</p> <p>RFD returned contributions</p> <p>SAL campaign workers' salaries</p> <p>TEL t.v. or cable airtime and production costs</p> <p>TRC candidate travel, lodging, and meals</p> <p>TRS staff/spouse travel, lodging, and meals</p> <p>TSF transfer between committees of the same candidate/sponsor</p> <p>VOT voter registration</p> <p>WEB information technology costs (internet, e-mail)</p> |
|---|--|

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fee	41.36
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fee	17.80
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fee	9.79
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 68.95

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 35,900.59
- Unitemized payments made this period of under \$100 \$ 127.56
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 36,028.15

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2026 through 09/19/2026		CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
UT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fee	7.88
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fee	18.45
Political Reporting Plus 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	PRO			2,000.00
POP2, LLC 4306 Woodleigh La Canada Flintridge, CA 91011			Billboard Expense	5,500.00
Kenneth Zupancic 5164 Stanley Ave Maple Heights, OH 44137			Voter Data Files	804.00

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

SUBTOTAL \$	8,330.33
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Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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I.D. NUMBER

1494442

CHILDRESS FOR CITY COUNCIL 2026

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)

E.H. Teasley & Co., Inc.
4443 Simonson Rd
Dallas, TX 75244

Billboard Print & Design

AMOUNT PAID

903.84

Innovation & Photography LLC
313 N La Brea Ave
Inglewood, CA 90302

Graphic Design Services

1,500.00

Chafah Global Media LLC
4215 W Crenshaw Blvd
Inglewood, CA 90304

LIT

1,000.00

Golden Crest Construction
317 N La Brea Ave
Inglewood, CA 90301

Office Repairs

2,500.00

Jaquis Ramsey
9625 Crenshaw Blvd #1
Inglewood, CA 90305

Campaign T-Shirts

400.00

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

SUBTOTAL \$

6,303.84

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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CHILDRESS FOR CITY COUNCIL 2026		

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

OMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/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
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fees	363.01
Lee Hanzy 1728 E Cyrene Dr Carson, CA 90746			Event DJ Services	400.00
Erin Alex 5909 Flores Ave Los Angeles, CA 90056			Event Decorations	860.00
Ivory Burris 13919 Arthur Ave #18 Paramount, CA 90723			Office Deep Cleaning Service	1,375.00
Hugo Salazar 414 S Osage Ave Inglewood, CA 90301			Equipment Rental Expense	701.80

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

SUBTOTAL \$ 3,699.81

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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CHILDRESS FOR CITY COUNCIL 2026

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
Chafeh Global Media LLC 313 N La Brea Ave Inglewood, CA 90304	LIT			1,000.00
Innovations Photography LLC 313 N La Brea Ave Inglewood, CA 90302			Photography Services	500.00
Trinitee Thomas 4524 W 64th St Inglewood, CA 90302			Food Service	800.00
Ways2vel 13638 Behrens Ave Norwalk, CA 90650	CVC			350.00
Political Reporting Plus 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	PRO			500.00

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

SUBTOTAL \$ 3,150.00

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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1494442

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/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
David Rice 313 N LaBrea Ave Inglewood, CA 90302			Reimbursement	543.42
POP2, LLC 4306 Woodleigh La Canada Flintridge, CA 91011			Billboard Expense	5,500.00
Jade Strategy Consultants 10712 S 3rd Ave Inglewood, CA 90303	CNS			5,900.00
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304	LIT			938.70
Deborah Banks 118 W Kelso #A Inglewood, CA 90301			Reimbursement - See Schedule G	500.00

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

SUBTOTAL \$

13,382.12

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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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 airline 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 airline 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
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fees	562.15
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816			Processing Fees	403.39

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

SUBTOTAL \$ 965.54

Schedule G

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

Amounts may be rounded to whole dollars.

SCHEDULE G

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CHILDRESS FOR CITY COUNCIL 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Deborah Banks

I.D. NUMBER

1494442

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
LT	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
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304	LIT		Deposit	500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 500.00

* 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.

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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

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NAME OF FILER

CHILDRESS FOR CITY COUNCIL 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Rice

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

OMP 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
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/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)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy 6000 Sepulveda Blvd Culver City, CA 90230			Office Equipment	127.33
Walmart 19503 Normandie Ave Torrance, CA 90501			Campaign Opening Event Expenses	330.66
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 457.99

* 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.

FPPC Form 460 (Jan/2016)

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