

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Date Stamp

CALIFORNIA FORM 460

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For Official Use Only

CITY CLERKS OFC HONOLULU
SEP 21 2026 PM 2:10

Statement covers period

from 01/01/2026 through 09/19/2026

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

11/03/2026

SEE INSTRUCTIONS ON REVERSE

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

- ☒ Offholder, Candidate Controlled Committee
- ☐ State Candidate Election Committee
- ☐ Recall
- ☐ General Purpose Committee
- ☐ Sponsored
- ☐ Small Contributor Committee
- ☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
- ☐ Controlled
- ☐ Sponsored
- ☐ Primarily Formed Candidate/Officeholder Committee
- ☐ Officeholder Committee

2. Type of Statement:

- ☒ Preelection Statement
- ☐ Semi-annual Statement
- ☐ Termination Statement
- ☐ Amendment (Explain below)
- ☐ Quarterly Statement
- ☐ Special Odd-Year Report
- ☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

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

Gloria Gray for Mayor 2026

I.D. NUMBER

1493944

STREET ADDRESS (NO P.O. BOX)

12501 Imperial Hwy. Ste. 200

CITY

Ingleswood

STATE

CA

ZIP CODE

90301

AREA CODE/PHONE

(310) 350-2742

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

David Gould

CITY

Norwalk

STATE

CA

ZIP CODE

90650

AREA CODE/PHONE

(213) 489-4792

OPTIONAL: FAX / E-MAIL ADDRESS

(213) 402-3540 / iharris@gouldorellana.com

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 09/22/2026 Date

Signature of Treasurer or Assistant Treasurer

By [Signature]

Executed on 09/22/2026 Date

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

By [Signature]

Executed on Date

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By [Signature]

Executed on Date

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By [Signature]

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Gloria Gray			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Mayor City of Inglewood			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
309 S. Hillcrest Blvd.	Inglewood	CA	90301

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 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

SEE INSTRUCTIONS ON REVERSE	Statement covers period	CALIFORNIA FORM 460
NAME OF FILER	from 01/01/2026 through 09/19/2026	Page 3 of 17
Gloria Gray for Mayor 2026		I.D. NUMBER 1493944

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 58,410.00	\$ 58,410.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 58,410.00	\$ 58,410.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 58,410.00	\$ 58,410.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 37,663.26
7. Loans Made Schedule H, Line 3	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 37,663.26
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 37,663.26

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	58,410.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	37,663.26
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 20,746.74
If this is a termination statement, Line 16 must be zero.	

LOAN GUARANTEES RECEIVED

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	\$ 0.00

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

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

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
/ /	\$
/ /	\$

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

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).

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Gray for Mayor 2026

I.D. NUMBER

1493944

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Statement covers period

from 01/01/2026

through 09/19/2026

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
02/10/2026	Republic Services 18500 N Allied Way Phoenix, AZ 85054	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,500.00	1,500.00	
			Received through intermediary: Gloria Gray for City Council 2026 ID# 1450193 1 W. Manchester Blvd. Ste. 700 Inglewood, CA 90301			
08/02/2026	Holly Hancock-Goode 3500 W. Manchester Blvd. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Judge Los Angeles Superior Court	100.00	100.00	
			Received through intermediary: efundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816			
08/19/2026	Carrie Henley 5302 S Chariton Ave. Los Angeles, CA 90056	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive FAM LLC	500.00	500.00	
			Received through intermediary: efundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816			
08/24/2026	Carmen Estrada Schaye 58 Portuguese Bend Rd. Rolling Hills, CA 90274	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	100.00	
08/24/2026	The Hunter Group 7795 Dutra Bend Dr. Sacramento, CA 95831	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
SUBTOTAL \$				3,200.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 21,250.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$ 37,160.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 58,410.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

OTH - Other than PTY or SCC

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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 Gloria Gray for Mayor 2026		ID. NUMBER 1493944
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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)
08/29/2026	Norman Johnson 4450 Autumnigien Ct. Moorpark, CA 93021	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/30/2026	Melissa Barlow 7840 S 8th Ave. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Broker Melissa Barlow	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/30/2026	Grieg Boone 650 E. Nutwood St. #8 Inglewood, CA 90301	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Unemployed None	250.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	250.00	
08/30/2026	Billy C. Campbell 942 244th St. Harbor City, CA 90710	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner The Campbell Agency	500.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	500.00	
08/31/2026	Albright, Yee & Schmit, APC 707 Wilshire Blvd., Ste. 3600 Los Angeles, CA 90017	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		10,000.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	10,000.00	

SUBTOTAL \$				10,950.00	
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*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 01/01/2026
through 09/19/2026

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I.D. NUMBER

1493944

NAME OF FILER

Gloria Gray for Mayor 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)
09/01/2026	Joan M. Richardson 10410 S. 7th Avenue Inglewood, CA 90303	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	200.00	200.00	
09/01/2026	Thomas W Garland & Associates, LLC (Thomas W. Garland) 400 James D Heriot Rd. Dalzell, SC 29040	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	
09/01/2026	Patricia L. Wren 2201 Chapel Gate Dr. Rock Hill, SC 29732	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	100.00	
09/05/2026	Roosevelt F. Dorn 2900 W 62nd Pl. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	5,000.00	5,000.00	
09/09/2026	Gail L. Ferguson 28797 Rain Tree Drive Menifee, CA 92584	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	100.00	

SUBTOTAL \$ 5,500.00

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2026
through 09/19/2026

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NAME OF FILER

Gloria Gray for Mayor 2026

I.D. NUMBER

1493944

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)
09/09/2026	Phyllis D. Powell 15024 Salamander LN Victorville, CA 92394	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	100.00	
09/16/2026	Lori S. Campbell 433 E. Tamarack Ave. Unit 145 Inglewood, CA 90301	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	1,000.00	1,000.00	
09/16/2026	Dan B. Wise 1515 Sunset Plaza Dr. Beverly Hills, CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	500.00	500.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				1,600.00		

*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

SCHEDULE E

Amounts may be rounded
to whole dollars.

Statement covers period from 01/01/2026 through 09/19/2026	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Gray for Mayor 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 ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	PRO			350.00
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	PRO			350.00
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	OFC			50.00

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

SUBTOTAL \$ 750.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 37,518.76
- Unitemized payments made this period of under \$100 \$ 144.50
- 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 \$ 37,663.26

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
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gloria Gray for Mayor 2026		Page 9 of 17 I.D. NUMBER 1493944

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
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	PRO			175.00
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	PRO			350.00
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	OFC			50.00
Cops Voter Guide (ID# 599014) 1700 Tribute Rd. Ste. 201 Sacramento, CA 95815	LIT			751.00
Marsha Davis 6759 Harbor Ave. Long Beach, CA 90805	CNS			450.00

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

SUBTOTAL \$ 1,776.00

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from 01/01/2025 through 09/19/2026	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Gray for Mayor 2026

I.D. NUMBER
1493944

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

MBR member communications
MITG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC 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)

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cogs South Signs 3309 S Main Street Santa Ana, CA 92707	LIT			3,257.77
Impact Posting 3309 S Main Street Santa Ana, CA 92707	LIT			975.00
3D Strategies 335 E. Albertoni Street #200-311 Carson, CA 90746	CNS			3,000.00
3D Strategies 335 E. Albertoni Street #200-311 Carson, CA 90746	OFC			384.75
Alicia M. Smith 3320 Hollypark Dr., Apt 3 Inglewood, CA 90305	OFC			320.96

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

SUBTOTAL \$ 7,938.48

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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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Gray for Mayor 2026

I.D. NUMBER

1493944

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
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
Political Data 12501 Imperial Hwy. Ste. 115 Norwalk, CA 90650	LIT			532.85
Alicia M. Smith 3320 Hollypark Dr. Apt 3 Inglewood, CA 90305	OFC			186.68
3D Strategies 335 E. Albertoni Street #200-311 Carson, CA 90746	CNS			2,000.00
3D Strategies 335 E. Albertoni Street #200-311 Carson, CA 90746	OFC			455.00
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	PRO			350.00

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

SUBTOTAL \$ 3,524.53

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

CALIFORNIA
FORM
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Statement covers period
from 01/01/2026
through 09/19/2026

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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I.D. NUMBER
1493944

Gloria Gray for Mayor 2026

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

CVP 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 communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC 12501 Imperial Hwy., Suite 200 Norwalk, CA 90650	OFC			50.00
Alicia M. Smith 3320 Hollypark Dr. Apt 3 Inglewood, CA 90305	OFC			158.69
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649	LIT			13,218.10
Maximillian Mark Medina 324 Bartlett Street No. 27 San Francisco, CA 94110	LIT			500.00
Political Data 12501 Imperial Hwy. Ste. 115 Norwalk, CA 90650	LIT			539.33

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

SUBTOTAL \$ 14,466.12

**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 Page 13 of 17 I.D. NUMBER 1493944
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Gray for Mayor 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	FET	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
Alicia M. Smith 3320 Hollypark Dr. Apt 3 Inglewood, CA 90305	OFC			42.93
CA Slates (ID# 1401551) 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	LIT			2,505.24
Political Data 12501 Imperial Hwy. Ste. 115 Norwalk, CA 90650	LIT			529.52
Alicia M. Smith 3320 Hollypark Dr. Apt 3 Inglewood, CA 90305	OFC			87.04
Political Data 12501 Imperial Hwy. Ste. 115 Norwalk, CA 90650	LIT			257.58

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

SUBTOTAL \$ 3,422.31

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

Amounts may be rounded to whole dollars.

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

[illegible]

Gloria Gray for Mayor 2026

through 09/19/2026

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I.D. NUMBER

1493944

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

CMP	campaign paraphernalia/misc.
CNS	campaign consultants
CTB	contribution (explain nonmonetary)*
CVC	civic donations
FIL	candidate filing/ballot fees
IND	fundraising events
IND	independent expenditure supporting/opposing others (explain)*
LEG	legal defense
LIT	campaign literature and mailings
MBR	member communications
MTG	meetings and appearances
OFC	office expenses
PET	petition circulating
PHO	phone banks
POL	polling and survey research
POS	postage, delivery and messenger services
PRO	professional services (legal, accounting)
PRT	print ads
RAD	radio airtime and production costs
RFD	returned contributions
SAL	campaign workers' salaries
TEL	t.v. or cable airtime and production costs
TRC	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)

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Alicia M. Smith
3320 Hollypark Dr. Apt 3
Inglewood, CA 90305

230

DESCRIPTION OF PAYMENT

AMOUNT PAID

230

641.32

3D Strategies
335 E. Albertoni Street #200-311
Carson, CA 90746

CNS

5,000.00

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

SUBTOTAL \$

5,641.32

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 01/01/2026 through 09/19/2026

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Gray for Mayor 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

3D Strategies

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I.D. NUMBER

1493944

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

OMP campaign paraphernalia/misc. RAD radio airtime and production costs
CNS campaign consultants RFD returned contributions
CTB contribution (explain nonmonetary)* SAL campaign workers' salaries
CVC civic donations TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals
FND fundraising events TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor
LEG legal defense VOT voter registration
LIT campaign literature and mailings 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
Constant Contact 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	WEB		455.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 455.00

* 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

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 01/01/2026

through 09/19/2026

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Gray for Mayor 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mailing Pros Inc.

I.D. NUMBER

1493944

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
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
United States Postal Service 7001 S. Central Ave. Room 322 Los Angeles, CA 90052	POS			6,840.12
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 6,840.12

* 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

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

Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA
FORM

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Statement covers period
from 01/01/2026
through 09/19/2026

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gloria Gray for Mayor 2026

I.D. NUMBER

1493944

Alicia M. Smith

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
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
T-Mobile 5528 South Sepulveda Blvd. Culver City, CA 90230	OFC			641.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 641.32

* 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.

FPPC460

Final Audit Report

2026-09-23

Created:	2026-09-23
By:	Ingrid Orellana (iharris@gouldorellana.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUXPNk9FMuBCRzjO1DzLITrCQMcaIRo5

"FPPC460" History

-  Document created by Ingrid Orellana (iharris@gouldorellana.com)
2026-09-23 - 0:38:15 AM GMT
-  Document emailed to ggrayi@aol.com for signature
2026-09-23 - 0:38:18 AM GMT
-  Document emailed to ggrayi@aol.com for signature
2026-09-23 - 0:38:19 AM GMT
-  Email viewed by ggrayi@aol.com
2026-09-23 - 0:41:40 AM GMT
-  Email viewed by ggrayi@aol.com
2026-09-23 - 0:43:11 AM GMT
-  Signer ggrayi@aol.com entered name at signing as Gloria Gray
2026-09-23 - 0:43:54 AM GMT
-  Document e-signed by Gloria Gray (ggrayi@aol.com)
Signature Date: 2026-09-23 - 0:43:56 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Signer ggrayi@aol.com entered name at signing as Gloria Gray
2026-09-23 - 0:44:46 AM GMT
-  Document e-signed by Gloria Gray (ggrayi@aol.com)
Signature Date: 2026-09-23 - 0:44:48 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-09-23 - 0:44:48 AM GMT