

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 07/01/2026
through 09/19/2026

Date of election if applicable:
(Month, Day, Year)
11/03/2026

Date Stamp

CALIFORNIA
FORM

Page 1 of 15

For Official Use Only

CITY CLERK'S OFFICE
SEP 24 2025 PM 2:10

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

- ☒ Officeholder, 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
☐ (Also Complete Part 6)
☐ (Also Complete Part 7)

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

I.D. NUMBER
1454899

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

Leonard Redway For City Council 2026

Treasurer(s)

NAME OF TREASURER

Leonard Redway

MAILING ADDRESS

8122 S. 3rd Ave.

STREET ADDRESS (NO P.O. BOX)

12501 Imperial Highway, Suite 200

CITY

STATE

ZIP CODE

AREA CODE/PHONE

Norwalk

CA

90650

(213) 489-4792

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

NAME OF ASSISTANT TREASURER, IF ANY

Ingrid Harris

MAILING ADDRESS

12501 Imperial Highway, Suite 200

CITY

STATE

ZIP CODE

AREA CODE/PHONE

Norwalk

CA

90650

(213) 489-4792

OPTIONAL: FAX / E-MAIL ADDRESS

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

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 _____ Date

By [Signature] Signature of Treasurer or Assistant Treasurer

Executed on _____ Date

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

Executed on _____ Date

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

Executed on _____ Date

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 15

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Leonard Redway			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) City Council Member City of Inglewood District 1			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
8122 S. 3rd Ave.	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 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
CALIFORNIA
FORM

Statement covers period
from 07/01/2026
through 09/19/2026

Page 3 of 15
I.D. NUMBER
1454899

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 11,725.00	\$ 11,725.00
2. Loans Received	Schedule B, Line 3 \$ 5,000.00	10,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 16,725.00	21,725.00
4. Nonmonetary Contributions	Schedule C, Line 3 \$ 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 16,725.00	21,725.00

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 \$ 3,898.01	\$ 5,733.31
7. Loans Made	Schedule H, Line 3 \$ 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 3,898.01	5,733.31
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 \$ 0.00	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3 \$ 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 3,898.01	5,733.31

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(# 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 \$ 440.85
13. Cash Receipts	Column A, Line 3 above \$ 16,725.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 \$ 0.00
15. Cash Payments	Column A, Line 8 above \$ 3,898.01
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 13,267.84

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

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 \$ 10,000.00

Schedule A Monetary Contributions Received

SCHEDULE A

Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2026
through 09/19/2026

Page 4 of 15

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

I.D. NUMBER

1454899

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)
07/13/2026	Joni Laster 29349 Fall Classic Lake Elsinore, CA 92530	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00 G2026	\$100.00
07/15/2026	Sheryl Bender 881 N Hillside Dr. Long Beach, CA 90815	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Human Resources Los Angeles County	250.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	250.00 G2026	\$250.00
07/24/2026	Arlett Hamilton 5418 South Sherbourne Dr. Los Angeles, CA 90056	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Broker Arlett Hamilton	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00 G2026	\$100.00
07/24/2026	Akiera Jacobs 1133 Georgina Ave. Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	500.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	500.00 G2026	\$500.00
07/29/2026	Leon Henderson 495 Sumatra Ave. Akron, OH 44305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Epic Life Travel Outdoorz	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00 G2026	\$100.00
SUBTOTAL \$				1,050.00		

Schedule A Summary

1. Amount received this period — itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 10,600.00

2. Amount received this period — unitemized monetary contributions of less than \$100 \$ 1,125.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 11,725.00

*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 <u>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
Page <u>5</u> of <u>15</u>		I.D. NUMBER 1454899

NAME OF FILER

Leonard Redway 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)
07/31/2026	Nicole Morris 4320 Melbourne Ave. Los Angeles, CA 90027	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Kaiser	100.00 Received through intermediary: Sfundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00	G2026 \$100.00
08/01/2026	DeWayne Davis 4915 Parkglen Ave. Los Angeles, CA 90043	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Assistant Superintendent Los Angeles Unified School District	500.00 Received through intermediary: Sfundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	500.00	G2026 \$500.00
08/02/2026	Chiquita Brown 1323 West 80th Street Los Angeles, CA 90044	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Police Sergeant SMCPD	100.00 Received through intermediary: Sfundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00	G2026 \$100.00
08/05/2026	Bruce Herron 5610 Shenandoah Ave. Los Angeles, CA 90056	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Herron Law	100.00 Received through intermediary: Sfundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00	G2026 \$100.00
08/07/2026	Brittany Bryant 9209 Chatman Ln. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief AFamily Affair	100.00 Received through intermediary: Sfundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00	G2026 \$100.00
SUBTOTAL \$				900.00		

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- IND - Individual
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(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 from <u>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
Page <u>6</u> of <u>15</u>		I.D. NUMBER 1454899
NAME OF FILER Leonard Redway 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)
08/07/2026	Erica Cruz 5715 Aladdin St. Los Angeles, CA 90008	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Accountant Fremantle	500.00 Received through intermediary: Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	500.00	G2026 \$500.00
08/10/2026	Pamala Henderson 1667 Woodglen Ln Altadena, CA 91001	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Financial Advisor Self Employed	500.00	500.00	G2026 \$500.00
08/13/2026	Fanon Wilkins 930 Wildrose Ave. Monrovia, CA 91016	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Professor Pasadena City College	100.00 Received through intermediary: Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	100.00	G2026 \$100.00
08/24/2026	Ella Neely 9330 Angosto Dr. Whittier, CA 90603	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	General Contractor Emac Construction, Inc.	500.00 Received through intermediary: Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	500.00	G2026 \$500.00
08/28/2026	Ed Perez 914 S. Eucalyptus Ave. Inglewood, CA 90301	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief of Operations True Services Restoration	1,000.00 Received through intermediary: Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	1,000.00	G2026 \$1,000.00
SUBTOTAL \$				2,600.00		

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 IND - Individual
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 (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>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
		Page <u>7</u> of <u>15</u>
		I.D. NUMBER 1454899

NAME OF FILER	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)
Leonard Redway For City Council 2026	08/31/2026	Nigel Lifsey 5150 Chesley Ave. Los Angeles, CA 90043	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Accountant Post Advisory Group	150.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	150.00	G2026 \$150.00
	09/10/2026	William Fujioka 1403 Royal Oaks Dr. Bradbury, CA 91008	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	500.00	500.00	G2026 \$500.00
	09/14/2026	Shanell Darby 12010 Rock Creek Ct. Hawthorne, CA 90250	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entertainer Shanell Darby	250.00	250.00	G2026 \$250.00
	09/14/2026	Sure Shot Transit Solutions, LLC (Eric Johnson) 1249 S. Diamond Bar Blvd. #117 Diamond Bar, CA 91765	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	5,000.00	G2026 \$5,000.00
	09/14/2026	Sure Shot Transit Solutions, LLC (Eric Johnson) 1249 S. Diamond Bar Blvd. #117 Diamond Bar, CA 91765	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	5,000.00	G2026 \$5,000.00
SUBTOTAL \$					5,900.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
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>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460	
Page <u>8</u> of <u>15</u>		I.D. NUMBER 1454899	
NAME OF FILER Leonard Redway 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	Belva Anakwenze 10008 National Blvd. 426 Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Unemployed None	150.00	150.00	G2026 \$150.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				150.00	150.00	

*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 B - Part 1
Loans Received

Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2026
through 09/19/2026

Page 9 of 15

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

I.D. NUMBER

1454899

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Leonard Redway 8122 S. 3rd Ave. Inglewood, CA 90305	Director of Facilities & Security Japanese American National Museum	\$ 3,000.00	\$ 0.00	☐ PAID \$ 0.00 ☐ FORGIVEN	\$ 3,000.00	0.00% RATE	\$ 3,000.00	CALENDAR YEAR \$ 7,000.00 PERELECTION**
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					09/14/2022 DATE DUE	\$ 0.00	09/14/2022 DATE INCURRED	
Leonard Redway 8122 S. 3rd Ave. Inglewood, CA 90305	Director of Facilities & Security Japanese American National Museum	\$ 2,000.00	\$ 0.00	☐ PAID \$ 0.00 ☐ FORGIVEN	\$ 2,000.00	0.00% RATE	\$ 2,000.00	CALENDAR YEAR \$ 7,000.00 PERELECTION**
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					DATE DUE	\$ 0.00	06/18/2026 DATE INCURRED	
Leonard Redway 8122 S. 3rd Ave. Inglewood, CA 90305	Director of Facilities & Security Japanese American National Museum	\$ 0.00	\$ 5,000.00	☐ PAID \$ 0.00 ☐ FORGIVEN	\$ 5,000.00	0.00% RATE	\$ 5,000.00	CALENDAR YEAR \$ 7,000.00 PERELECTION**
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					DATE DUE	\$ 0.00	07/27/2026 DATE INCURRED	

SUBTOTALS \$ 5,000.00 \$ 0.00 \$ 10,000.00 \$ 0.00

Schedule B Summary

1. Loans received this period \$ 5,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ 5,000.00
Enter the net here and on the Summary Page, Column A, Line 2.

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

†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.

SCHEDULE E

Statement covers period

from 07/01/2026

through 09/19/2026

CALIFORNIA
FORM

460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

Page 10 of 15

I.D. NUMBER

1454899

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
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
LT 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., Ste. 200 Norwalk, CA 90650	OFC			25.00
Gould & Orellana, LLC 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	PRO			350.00
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	41.88

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

SUBTOTAL \$ 416.88

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 3,898.01
- Unitemized payments made this period of under \$100 \$ 0.00
- 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 \$ 3,898.01

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM
460

Statement covers period

from 07/01/2026

through 09/19/2026

Page 11 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

I.D. NUMBER

1454899

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)	VOI	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 St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	10.93
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	2.43
Consumer Services Unlimited, LLC 4108 Don Luis Dr. Los Angeles, CA 90008	CNS			1,250.00
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	26.10
Gould & Orellana, LLC 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	PRO			350.00

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

SUBTOTAL \$ 1,639.46

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM
460

Statement covers period

from 07/01/2026

through 09/19/2026

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

Page 12 of 15

I.D. NUMBER

1454899

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., Ste. 200 Norwalk, CA 90650	OFC			25.00
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	6.98
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	4.55
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	26.10
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	4.86

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

SUBTOTAL \$

67.49

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from 07/01/2026 through 09/19/2026		CALIFORNIA FORM 460
Page 13 of 15		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leonard Redway For City Council 2026

I.D. NUMBER

1454899

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
LT	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 St., Ste. 200 Sacramento, CA 95816		CMP		Credit Card Processing Fee	5.91
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816		CMP		Credit Card Processing Fee	21.55
Robert Cole DBA Consumer Service Unlimited, LLC 4108 Don Luis Dr. Los Angeles, CA 90008		CNS			1,250.00
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816		CMP		Credit Card Processing Fee	4.55
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816		CMP		Credit Card Processing Fee	4.55
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					SUBTOTAL \$ 1,286.56

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2026 through 09/19/2026		CALIFORNIA FORM 460	
		Page 14 of 15	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Leonard Redway For City Council 2026		I.D. NUMBER 1454899	

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
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	21.55
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	45.23
Gould & Orellana, LLC 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	PRO			350.00
Gould & Orellana, LLC 12501 Imperial Hwy., Ste. 200 Norwalk, CA 90650	OFC			25.00
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	6.68
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 448.46

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2026 through 09/19/2026		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Leonard Redway For City Council 2026		Page 15 of 15 I.D. NUMBER 1454899

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	21.55
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	10.93
Efundraising Connections 2831 G St., Ste. 200 Sacramento, CA 95816	CMP		Credit Card Processing Fee	6.68
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 39.16

FPPC460

Final Audit Report

2026-09-23

Created:	2026-09-23
By:	Diana Reynoso (dreynoso@gouldorellana.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPb43ZiDzOg5wmXYLyHSTqAY9CDYoeAGc

"FPPC460" History

-  Document created by Diana Reynoso (dreynoso@gouldorellana.com)
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-  Document emailed to Leonard Redway (lrsrv1@gmail.com) for signature
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-  Email viewed by David Gould (dlgould@gouldorellana.com)
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