

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Date Stamp	CITY CLERKS OFC ROYD SEP 24 2026 PM 2:53
CALIFORNIA FORM	Page 1 of 24
460	For Official Use Only

Statement covers period	Date of election if applicable:
from 07/01/2026	(Month, Day, Year)
through 09/19/2026	11/03/2026

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
- ☐ General Purpose Committee
- ☐ Sponsored
- ☐ Small Contributor Committee
- ☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
- ☐ Controlled
- ☐ Sponsored
- ☐ Primarily Formed Candidate/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

I.D. NUMBER
1325645

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

JAMES BUTTS FOR MAYOR 2026

Treasurer(s)

NAME OF TREASURER

Cine D. Ivery

MAILING ADDRESS

1 W Manchester Blvd., Suite 700

CITY STATE ZIP CODE AREA CODE/PHONE
Inglewood CA 90301 (310) 878-4131

NAME OF ASSISTANT TREASURER, IF ANY

Samahndi Cunningham

MAILING ADDRESS

1 W Manchester Blvd., Suite 700

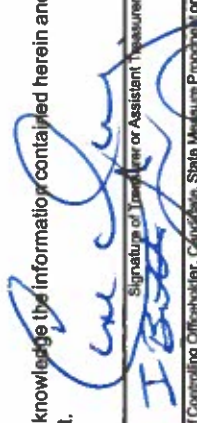
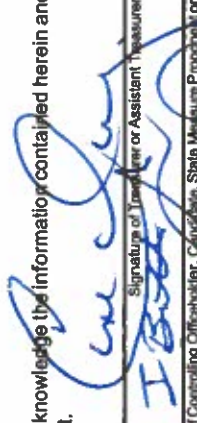
CITY STATE ZIP CODE AREA CODE/PHONE
Inglewood CA 90301 (310) 817-6679

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

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

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

www.netfile.com

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

James Butts

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

Mayor City of Inglewood

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

1410 N La Brea Ave #344 Inglewood CA 90302

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

Statement covers period

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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	\$ 56,100.00	\$ 351,750.00	1/1 through 6/30	7/1 to Date
2. Loans Received	Schedule B, Line 3	0.00	0.00		
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 56,100.00	\$ 351,750.00		
4. Nonmonetary Contributions	Schedule C, Line 3	16,395.00	16,395.00		
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 72,495.00	\$ 368,145.00		

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 173,746.78	\$ 187,690.98
7. Loans Made	Schedule H, Line 3	10,000.00	10,000.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 183,746.78	\$ 197,690.98
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	50,000.00	50,000.00
10. Nonmonetary Adjustment	Schedule C, Line 3	16,395.00	16,395.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 250,141.78	\$ 264,085.98

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	\$ 474,740.30
13. Cash Receipts	Column A, Line 3 above	56,100.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	10.18
15. Cash Payments	Column A, Line 8 above	183,746.78
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 347,103.70

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).

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

17. LOAN GUARANTEES RECEIVED

Schedule B, Part 2

0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 10,000.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 50,000.00

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

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Statement covers period
from 07/01/2026

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through 09/19/2026

I.D. NUMBER

1325645

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS 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)
07/02/2026	Robert Ruth 2314 Ocean Dr Manhattan Beach, CA 90266	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor The Ruth Group	1,000.00 Received through intermediary: Fundraising Connections 2831 G Street #201 Sacramento, CA 95816	2,000.00	
07/23/2026	Joshua Cohen 151 Forest St #J Montclair, NJ 07042	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Executive Officer Pearl Media Holdings	10,000.00 Received through intermediary: Fundraising Connections 2831 G Street #201 Sacramento, CA 95816	20,000.00	
07/26/2026	Tyron Turner 3331 W Sentinel Lane Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator Consumer Care	3,000.00 Received through intermediary: Fundraising Connections 2831 G Street #201 Sacramento, CA 95816	3,000.00	
08/14/2026	Inglewood Police Management Association PAC (ID# 1291631) One Manchester Blvd. Inglewood, CA 90301	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		7,500.00	7,500.00	
08/28/2026	Southern California Pipe Trades District Council #16 (ID# 760715) 501 Shatto Pl, Suite 400 Los Angeles, CA 90020	☐ IND ☐ COM ☐ OTH ☐ PTY ☒ SCC		2,500.00	2,500.00	
SUBTOTAL \$				24,000.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.)

\$ 56,100.00

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

\$ 0.00

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

TOTAL \$ 56,100.00

*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>		CALIFORNIA FORM 460
through <u>09/19/2026</u>		
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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)
JAMES BUTTS FOR MAYOR 2026	08/28/2026	UA Journeyman & Apprentices Local #250 PAC (ID# 743959) 18355 S Figueroa St Gardena, CA 90248	☐ IND ☐ COM ☐ OTH ☐ PTY ☒ SCC		2,500.00	2,500.00	
	09/04/2026	Ardie Tavangarian 10490 Santa Monica Blvd. Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner/President ARYA Group Inc	10,000.00 Received through intermediary: eFundraising Connections 2831 G Street #20 Sacramento, CA 95816	10,000.00	
	09/10/2026	Mike Gatto for Lt. Governor 2026 (ID# 1445004) 16633 Ventura Blvd #1008 Encino, CA 91436	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00 Received through intermediary: eFundraising Connections 2831 G Street #20 Sacramento, CA 95816	1,000.00	
	09/15/2026	John W. Harris 865 N. Figueroa St #2750 Los Angeles, CA 90017	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney JW Harris & Associates.	1,000.00 Received through intermediary: eFundraising Connections 2831 G Street #20 Sacramento, CA 95816	1,000.00	
	09/17/2026	Joshua Cohen 151 Forest St #J Montclair, NJ 07042	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Executive Officer Pearl Media Holdings	10,000.00 Received through intermediary: eFundraising Connections 2831 G Street #20 Sacramento, CA 95816	20,000.00	
SUBTOTAL \$					24,500.00		

*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 07/01/2026

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1325645

NAME OF FILER

JAMES BUTTS 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)
09/17/2026	Adrian Kawa 1112 Montana Ave #386 Santa Monica, CA 90403	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Self-Employed, No Separate Business Name	2,500.00 Received through intermediary: efundraisingconnections 2831 G Street #20 Sacramento, CA 95816	2,500.00	
09/17/2026	Adrian Malin 821 Austin Ave Inglewood, CA 90302	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President/Real Estate Investor Malin Asset Management, Inc.	5,000.00 Received through intermediary: efundraisingconnections 2831 G Street #20 Sacramento, CA 95816	5,000.00	
09/17/2026	Rhonita Thornton 540 Evergreen St #20 Inglewood, CA 90302	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entertainment Consultant and Contractor Self-Employed, No Separate Business Name	100.00 Received through intermediary: efundraisingconnections 2831 G Street #20 Sacramento, CA 95816	100.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				7,600.00		

*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 C
Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTIS FOR MAYOR 2026

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1325645

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)
08/28/2026	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	13,395.00	13,395.00	
08/29/2026	Obtainium Ventures, LLC (Haley Tyrrell) 133 E. De La Guerra St. #154 Santa Barbara, CA 93101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Consulting Services	3,000.00	3,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

16,395.00

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$ 16,395.00

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 \$ 0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ 16,395.00

*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 D **Summary of Expenditures** **Supporting/Opposing Other** **Candidates, Measures and Committees**

Amounts may be rounded to whole dollars.

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

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SEE INSTRUCTIONS ON REVERSE
 NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/06/2026	Cheryl Shaw Williams Board of Education Inglewood District 1	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	5,000.00	
	☒ Support ☐ Oppose					
08/06/2026	Carol Raines-Brown West Basin Municipal Water Director District 2	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		3,000.00	3,000.00	
	☒ Support ☐ Oppose					
08/14/2026	Keokia Childress City Council Member Inglewood District 1	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		10,000.00	10,000.00	
	☒ Support ☐ Oppose					
SUBTOTAL \$				18,000.00		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 19,000.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 75.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ 19,075.00

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Amounts may be rounded
to whole dollars.

SCHEDULED (CONT.)

Statement covers period from <u>07/01/2026</u> through <u>09/19/2026</u>	CALIFORNIA FORM 460
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NAME OF FILER	I.D. NUMBER 1325645					
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/16/2026	Joe Bowers Board of Education Inglewood District 3	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		1,000.00	1,000.00	
	☒ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
SUBTOTAL \$				1,000.00		

Schedule E
Payments Made

Amounts may be rounded
to whole dollars.

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

JAMES BUTTS FOR MAYOR 2026

1325645

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	FET 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
Janea Coleman 2735 Arlington Ave #33 Torrance, CA 90501	CNS			3,000.00
EJM Strategy Group LLC 509 N Kings Rd #7 Los Angeles, CA 90048	CNS			10,000.00
Golden Crest Construction 317 N La Brea Ave Inglewood, CA 90301			Office Repairs Deposit	10,000.00

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

SUBTOTAL \$

23,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 173,596.78
2. Unitemized payments made this period of under \$100	\$ 150.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 173,746.78

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2026</u> through <u>09/19/2026</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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	TSF	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	VOT	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	WEB	voter registration
LIT	campaign literature and mailings	PRT	print ads		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 #20 Sacramento, CA 95816			Processing Fee	35.30
Political Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO		Political Accounting - June, 2026	500.00
Golden Crest Construction 317 N La Brea Ave Inglewood, CA 90301			Office Construction Expense	9,750.00
Golden Crest Construction 317 N La Brea Ave Inglewood, CA 90301			Office Repairs	7,292.50
City of Inglewood One Manchester Blvd. Inglewood, CA 90301	FIL			2,600.00

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

SUBTOTAL \$ 20,177.80

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
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

JAMES BUTTS 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 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 polling and survey research	TRC candidate travel, lodging, and meals
FND fundraising events	POL postage, delivery and messenger services	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO print ads	VOT voter registration
LIT campaign literature and mailings		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 #20 Sacramento, CA 95816		Processing Fees	350.30
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304	CMP	Yard Signs, Banners & Table Covers	7,248.94
Janea Coleman 2735 Arlington Ave #33 Torrance, CA 90501	CNS		3,000.00
Golden Crest Construction 317 N La Brea Ave Inglewood, CA 90301		Office Construction/Repairs Expense	9,242.50
Obtainium Ventures, LLC 133 E. De La Guerra St. #154 Santa Barbara, CA 93101		Internet Marketing Services	3,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	22,841.74
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**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
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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 Street #20 Sacramento, CA 95816			Processing Fees	105.30
EJM Strategy Group LLC 509 N Kings Rd #7 Los Angeles, CA 90048	CNS			10,000.00
OnTay Photos 3914 Somerset Dr Los Angeles, CA 90008			Photography Services	275.00
Political Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO		Political Accounting - July, 2026	500.00
Superior Steam 1200 W 80th St Los Angeles, CA 90044	OFC		Carpet Cleaning Expense	2,000.00

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

SUBTOTAL \$ 12,880.30

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM

Statement covers period

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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
Cheryl Shaw Williams for School Board 2026 (ID# 1494103) 4001 Inglewood Ave Bldg 101 #162 Redondo Beach, CA 90278	CTB			5,000.00
Raines-Brown for Water Board 2026 (ID# 1494616) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	CTB			3,000.00
Golden Crest Construction 317 N La Brea Ave Inglewood, CA 90301			Office Repairs	3,840.00
Kaufman Legal Group 445 S Figueroa St #2400 Los Angeles, CA 90071	PRO			6,723.00
Obtainium Ventures, LLC 133 E. De La Guerra St. #154 Santa Barbara, CA 93101	CNS			6,000.00

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

SUBTOTAL \$

24,563.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER
1325645

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
FL	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
Janea Coleman 2735 Arlington Ave #33 Torrance, CA 90501	CNS			4,000.00
EJM Strategy Group LLC 509 N Kings Rd #7 Los Angeles, CA 90048	CNS			10,000.00
Ray of Light LA 828 Cota Ave Torrance, CA 90501	CVC			600.00
Natalie Villatoro 1209 E 16th St Long Beach, CA 90813			Office Support Staff	550.00
Treasure Brown 8405 Crenshaw Blvd #D Inglewood, CA 90305			Office Support Services	250.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	15,400.00
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Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

CALIFORNIA
FORM 460

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

JAMES BUTTS FOR MAYOR 2026

1325645

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 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	POL polling and survey research	TRC candidate travel, lodging, and meals
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRT print ads	VOT voter registration
UT campaign literature and mailings		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
Discover 2500 Lake Cook Rd Riverwoods, IL 60015			Office Equipment & Supplies	3,101.98
Mitchell Publishing & Mailers 127 S Anderson Los Angeles, CA 90033			Yard Signs	5,934.74
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304			Banner Installation Expenses & Magnets	2,264.60
eFundraising Connections 2831 G Street #20 Sacramento, CA 95816			Processing Fees	350.30
Mitchell Publishing & Mailers 127 S Anderson Los Angeles, CA 90033			Delivery Expense	200.00

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

SUBTOTAL \$

11,851.62

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM
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Statement covers period

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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

CNP 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 Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO		Political Accounting - August, 2026	500.00
eFundraising Connections 2831 G Street #20 Sacramento, CA 95816			Processing Fees	35.30
Des Alvarez 1611 Oak St Los Angeles, CA 90015	PHO		Pay Period 9/01-9/13/2026	230.00
Treasure Brown 8405 Crenshaw Blvd #D Inglewood, CA 90305	PHO		Pay Period 9/01-9/13/2026	600.00
Chase Card Services 270 Park Ave. New York, NY 10017			Credit Card Payment - See Schedule G	750.00

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

SUBTOTAL \$

2,115.30

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
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

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	TSF staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	VOT transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	WEB voter registration
LIT campaign literature and mailings	PRT print ads	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Justin Cruz dba JustNTime Photos LLC 525 W 127th St #306 Los Angeles, CA 90044			Photo Booth	500.00
Fairbank, Magin, Maullin, Metz & Associates 1999 Harrison St #2020 Oakland, CA 94612	POL			28,250.00
Ce'Arie McAlpine 11118 S Osage Ave Inglewood, CA 90304	PHO		Pay Period 9/01-9/13/2026	310.50
Janiya Moore 2735 Arlington Ave Torrance, CA 90501	PHO		Pay Period 9/1-9/13/2026	184.00
Kermit Richardson 3002 11th Ave Los Angeles, CA 90018			Yard Sign Delivery Service	1,250.00

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

SUBTOTAL \$ 30,494.50

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
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 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
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
Natalie Villatoro 1209 E 16th St Long Beach, CA 90813		Office Support	1,000.00
Michael Adams 10930 Garfield Ave #325 South Gate, CA 90280		Videography Services	250.00
Bowers for School Board 2026 (ID# 1494735) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	CTB		1,000.00
Des Alvarez 1611 Oak St Los Angeles, CA 90015	PHO		425.00
Des Alvarez 1611 Oak St Los Angeles, CA 90015		Office Assistant	600.00

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

SUBTOTAL \$ 3,275.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2026</u> through <u>09/19/2026</u>		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

JAMES BUTTS 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.	MEM	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 4215 W Century Blvd Inglewood, CA 90304			Banners	793.80
Cornerstone Printing 488 Ignacio Blvd #337 Novato, CA 94949	POS			4,951.22
eFundraising Connections 2831 G Street #20 Sacramento, CA 95816			Processing Fees	35.30
Ray of Light LA 828 Cota Ave Torrance, CA 90501	CVC			600.00
eFundraising Connections 2831 G Street #20 Sacramento, CA 95816			Processing Fees	617.20

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$	6,997.52
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SCHEDULE G
CALIFORNIA 460
FORM

Chase Card Services

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

* 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
Allison Gordon dba PyTenders, LLC 16284 Blossom Time Ct Riverside, CA 92503			Campaign Event Expense	750.00

Attach additional information on appropriately labeled continuation sheets.

* 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.

Amounts may be rounded to whole dollars.

NAME OF FILER

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

Childress for City Council 2026 (ID# 1494442)
1 W. Manchester Blvd., Suite 700
Inglewood, CA 90301

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

(a)
OUTSTANDING
BALANCE
BEGINNING THIS
PERIOD

(b)
AMOUNT
LOANED THIS
PERIOD

(c)
REPAYMENT OR
FORGIVENESS
THIS PERIOD*

(d)
OUTSTANDING
BALANCE AT
CLOSE OF THIS
PERIOD

(e)
INTEREST
RECEIVED

⑦	ORIGINAL AMOUNT OF LOAN
1	1000
2	1000
3	1000
4	1000
5	1000
6	1000
7	1000
8	1000
9	1000
10	1000
11	1000
12	1000
13	1000
14	1000
15	1000
16	1000
17	1000
18	1000
19	1000
20	1000
21	1000
22	1000
23	1000
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85	1000
86	1000
87	1000
88	1000
89	1000
90	1000
91	1000
92	1000
93	1000
94	1000
95	1000
96	1000
97	1000
98	1000
99	1000
100	1000

(g)
CUMULATIVE
LOANS
TO DATE

CALENDAR YEAR
\$ 10,000.00
PERFECTION

\$ 10,000.00

0.00 %
RATE

\$ 10,000.00

☐ PAID
\$ 0.00
☐ FORGIVEN

1494442)
1 W. Manchester Blvd., Suite 700
Inglewood, CA 90301

CALENDAR YEAR _____
\$ _____
PER FLECTION*



RATE
%

!

☐ PAID
\$ _____
☐ FORGIVEN

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period \$ 10,000.00
(Total Column (b) plus unitemized loans of less than \$100.)

2. Payments received on loans \$ 0.00
(Total Column (c) plus unitemized payments of less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 10,000.00
(Enter the net here and on the Summary Page, Column A, Line 7.)
(May be a negative number)

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule I
Miscellaneous Increases to Cash

SCHEDULE I

Amounts may be rounded
to whole dollars.

CALIFORNIA
FORM

460

Statement covers period

from 07/01/2026

through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JAMES BUTTS FOR MAYOR 2026

I.D. NUMBER

1325645

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

0.00

Schedule I Summary

- Itemized increases to cash this period. \$ 0.00
- Unitemized increases to cash of under \$100 this period. \$ 10.18
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL \$ 10.18