

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM
460

Page 1 of 17
For Official Use Only

SEE INSTRUCTIONS ON REVERSE

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

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

Date Stamp

CITY CLERKS DEPT
SEP 24 2025 PM 2:09

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Subrina Miller for City Council 2 2026
I.D. NUMBER
1494690

Treasurer(s)

NAME OF TREASURER
Subrina Miller
MAILING ADDRESS
6709 N. La Tijera #206

STREET ADDRESS (NO P.O. BOX)
12501 Imperial Hwy. Ste. 200
CITY STATE ZIP CODE AREA CODE/PHONE
Norwalk CA (213) 489-4792
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
(213) 402-3540 / iharris@gouldorellana.com

CITY STATE ZIP CODE AREA CODE/PHONE
Norwalk CA 90650 (213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS
MAILING ADDRESS
12501 Imperial Hwy. Ste. 200

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
Executed on 09/22/2026
Date
Executed on
Date
Executed on
Date

By Subrina Miller (Sep 22, 2025 10:32:51 PM) Signature of Treasurer or Assistant Treasurer
By Subrina Miller (Sep 22, 2025 11:48:08 PM) Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
By Subrina Miller (Sep 22, 2025 11:48:08 PM) Signature of Controlling Officeholder, Candidate, State Measure Proponent
By Subrina Miller (Sep 22, 2025 11:48:08 PM) Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Subrina Miller				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) City Council Member City of Inglewood District 2				
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP	
6709 N. La Tijera #206	Inglewood	CA	90045	

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

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Subrina Miller for City Council 2 2026

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1494690

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 2,820.00	2,820.00
2. Loans Received	Schedule B, Line 3 15,000.00	15,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 17,820.00	17,820.00
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 17,820.00	17,820.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 10,578.10	10,578.10
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 10,578.10	10,578.10
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 1,275.63	1,275.63
10. Nonmonetary Adjustment	Schedule G, Line 3 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 11,853.73	11,853.73

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 0.00	
13. Cash Receipts	Column A, Line 3 above 17,820.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00	
15. Cash Payments	Column A, Line 8 above 10,578.10	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 7,241.90	

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

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

18. Cash Equivalents	See instructions on reverse 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above 16,275.63

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).

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.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A
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NAME OF FILER
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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)
08/15/2026	LaWanda Ford 2851 W 120th St. Hawthorne, CA 90250	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Merit Legal Services LLC	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/15/2026	Sharon Morris 2622 Vineyard Ave. Los Angeles, CA 90016	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/21/2026	Dessie Love 2409 Vanwick St. Inglewood, CA 90303	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/21/2026	Sheila Ricketts 2804 West 84th Pl. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
08/22/2026	Missmary Vaughn 9802 S. 8th Ave. Inglewood, CA 90305	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher Inglewood Unified School District	100.00 Received through intermediary: Fundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
SUBTOTAL \$				500.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 2,050.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 770.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 2,820.00

*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.

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NAME OF FILER

Subrina Miller for City Council 2 2026

I.D. NUMBER
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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)
08/25/2026	Anthony Wright 8368 East Woodlawn St. San Gabriel, CA 91775	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	200.00 Received through intermediary: eFundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	200.00	
08/28/2026	Moyna Crain 9336 Somersite Bl #B Bellflower, CA 90706	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: eFundraising Connections 2831 G St., Ste. 120 Sacramento, CA 95816	100.00	
09/05/2026	Jacqueline Williams Thomas 2831 Maine Ave. Long Beach, CA 90806	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	500.00	500.00	
09/06/2026	Tiffany Egan 629 Arena St. El Segundo, CA 90245	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Hr Director Inglewood Usd	300.00	300.00	
09/11/2026	Alisha Fonder 27945 Knight St. Castaic, CA 91384	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Program And Construction Management FonderSalari Inc	250.00	250.00	
SUBTOTAL \$				1,350.00		

*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

Amounts may be rounded to whole dollars.

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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 B – Part 1
Loans Received

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE
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FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE ALSO ENTER ID 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
Subrina Miller 332 W Ellis Ave. Inglewood, CA 90302 LOAN		District Lead Community Leason Specialist Inglewood Unified School District			☐ PAID \$ 0.00 ☐ FORGIVEN \$ 0.00	\$ 15,000.00 DATE DUE	0.00 % RATE 0.00	\$ 15,000.00 DATE INCURRED 08/04/2026	CALENDAR YEAR \$ 15,000.00 PER ELECTION**
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION**
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION**
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION**
SUBTOTALS \$			15,000.00 \$	0.00 \$	15,000.00 \$	0.00 \$			

(Enter (g) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period \$ 15,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
- 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.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ 15,000.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

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

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

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio 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	tv. 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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
UT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx P.O. Box 7221 Pasadena, CA 91109	POS			39.90
FedEx P.O. Box 7221 Pasadena, CA 91109	POS			12.75
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO			350.00
SUBTOTAL \$				402.65

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

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 10,453.10
- Unitemized payments made this period of under \$100 \$ 125.00
- 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 \$** 10,578.10

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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Subrina Miller for City Council 2 2026

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio 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	posting, 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	PRO			350.00
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. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	11.82
TB3 Media LLC 15001 N 60th Street Scottsdale, AZ 85254	LIT			3,400.00

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

SUBTOTAL \$ 4,136.82

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio 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	PEI 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	TSE 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. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	12.86
PedEx P.O. Box 7221 Pasadena, CA 91109	POS			39.90
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	8.80
Jacqueline Lawrence 3005 W. 84th Place Inglewood, CA 90305	OFC			383.12
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	2.43

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

SUBTOTAL \$ 447.11

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RPD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PEI 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	PRI 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
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	13.65
FedEx P.O. Box 7221 Pasadena, CA 91109	POS			39.90
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. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	1.36

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

SUBTOTAL \$ 429.91

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
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SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio 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	PEI 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
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	1.36
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	1.36
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	40.82
Chi Media 13701 Bora Dr. Santa Fe Springs, CA 90670	LIT			1,765.00
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	3.79

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

SUBTOTAL \$ 1,812.33

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
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SCHEDULE E (CONT.)
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Subrina Miller for City Council 2 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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL 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)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Serving Spoon 1403 Centinela Ave. Inglewood, CA 90302	FND			551.25
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	4.52
FedEx P.O. Box 7221 Pasadena, CA 91109	POS			39.90
Heaven's Embrace 1405 North La Brea Ave. Inglewood, CA 90302	CMP			1,000.00
Stanley Taylor 3804 Dublin Avenue Los Angeles, CA 90008	LIT			165.00

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

SUBTOTAL \$ 1,760.67

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Subrina Miller for City Council 2 2026

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

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I.D. NUMBER
1494690

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
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	19.27
eFundraising Connections 2831 G St. Ste. 120 Sacramento, CA 95816	CMP		Credit Card Processing Fee	6.98
Advanced Image LLC 1041 W. Shamrock Street Rialto, CA 92376	WEB			336.00
Advanced Image LLC 1041 W. Shamrock Street Rialto, CA 92376	WEB			600.00
TB3 Media LLC 15001 N 60th Street Scottsdale, AZ 85254	LIT			500.00

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

SUBTOTAL \$ 1,462.25

Amounts may be rounded to whole dollars.

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

SCHEDULE E (CONT.)
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I.D. NUMBER
1494690

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	PEI	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)

[illegible]

AMOUNT PAID

SUBTOTAL \$	1.36
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Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

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

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Subrina Miller for City Council 2 2026

I.D. NUMBER
1494690

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/bailot 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	TSE	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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Subrina Miller 332 W Ellis Ave. Inglewood, CA 90302	FIL	0.00	1,000.00	0.00	1,000.00
Mina Printing, Inc. 428 W. Arbor Vitae Street Inglewood, CA 90301	LIT	0.00	275.63	0.00	275.63

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

SUBTOTALS \$	0.00\$	1,275.63\$	0.00\$	1,275.63
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ 1,275.63
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$ 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$ 1,275.63
May be a negative number

SCHEDULE

Amounts may be rounded to whole dollars.

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

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1494690

Subrina Miller

MAP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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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)

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)

Attach additional information on appropriately labeled continuation sheets.

TOTAL*	\$ 1,000.00
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FPFC460

Final Audit Report

2026-09-23

Created:	2026-09-22
By:	Ingrid Orellana (iharris@gouldorellana.com)
Status:	Signed
Transaction ID:	CBUCH8CAABAAN6tkae9GcJ7Ss5X3CC6f9UymdMskD

"FPFC460" History

-  Document created by Ingrid Orellana (iharris@gouldorellana.com)
2026-09-22 - 7:14:26 PM GMT
-  Document emailed to subrina miller (subrina.miller@gmail.com) for signature
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-  Document emailed to subrina.miller@gmail.com for signature
2026-09-22 - 7:14:30 PM GMT
-  Email viewed by subrina.miller@gmail.com
2026-09-23 - 1:48:16 AM GMT
-  Signer subrina.miller@gmail.com entered name at signing as subrina miller
2026-09-23 - 1:49:06 AM GMT
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