

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

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
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For Official Use Only
CITY CLERK'S OFFICE
SEP 24 2026 PM 2:53

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)
ALEX PADILLA FOR CITY COUNCIL 2026
I.D. NUMBER
1349062

Treasurer(s)

NAME OF TREASURER
Cine D. Ivery

STREET ADDRESS (NO P.O. BOX)
1 W Manchester Blvd., Suite 700
CITY STATE ZIP CODE AREA CODE/PHONE
Inglewood CA 90301 (310) 817-6679
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
1410 N. La Brea Avenue, #344
CITY STATE ZIP CODE AREA CODE/PHONE
Inglewood CA 90302
OPTIONAL: FAX / E-MAIL ADDRESS
(310) 672-6679 / cine@politicalreportingplus.com

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 Officeholder, Candidate, State Measure Proprietor or Responsible Officer of Sponsor
By _____
Signature of Controlling Officeholder, Candidate, State Measure Proprietor
By _____
Signature of Controlling Officeholder, Candidate, State Measure Proprietor

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Alex Padilla			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
City Council Member Inglewood District 2			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
1 W. Manchester Blvd., Suite 700	Inglewood	CA	90301

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPOSE
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 ☐ OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPOSE

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 07/01/2026
through 09/19/2026

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

ALEX PADILLA FOR CITY COUNCIL, 2026

I.D. NUMBER
1349062

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 35,512.40	\$ 36,012.40
2. Loans Received	Schedule B, Line 3 0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 35,512.40	\$ 36,012.40
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 35,512.40	\$ 36,012.40

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 \$ 39,670.82	\$ 55,281.77
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 39,670.82	\$ 55,281.77
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 5,221.78	5,221.78
10. Nonmonetary Adjustment	Schedule G, Line 3 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 44,892.60	\$ 60,503.55

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 \$ 190,607.51
13. Cash Receipts	Column A, Line 3 above 35,512.40
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00
15. Cash Payments	Column A, Line 8 above 39,670.82
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 186,449.09

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 \$ 5,221.78

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.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

ALEX PADILLA 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)
07/14/2026	All City Management Services 11643 Telegraph Rd Santa Fe Springs, CA 90670	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,363.01	10,363.01	
08/06/2026	Consumer Care Inc. 2037 W 94th Pl Los Angeles, CA 90047	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
08/06/2026	Inglewood Police Management Association PAC (ID# 1291631) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		7,500.00	7,500.00	
08/10/2026	Solivia Alvitre 300 E Hillcrest Blvd #1565 Inglewood, CA 90308	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	500.00	500.00	
08/10/2026	Inglewood Police Officers Association PAC (ID# 1291177) 12501 Imperial Highway #200 Norwalk, CA 90650	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		7,500.00	7,500.00	
SUBTOTAL \$				26,863.01		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 35,486.18
- Amount received this period - unitemized monetary contributions of less than \$100 \$ 26.22
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 35,512.40

*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.

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NAME OF FILER ALEX PADILLA FOR CITY COUNCIL 2026		I.D. NUMBER 1349062	
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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)
08/13/2026	Kane, Ballmer & Berkman 515 S Figueroa St #780 Los Angeles, CA 90071	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
08/15/2026	Monica Bracho 526 La Mirada Ave San Marino, CA 91108	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President of Human Resources Inglewood Park Cemetery	500.00	500.00	
08/16/2026	Diana Padilla 1320 Cedar St Santa Monica, CA 90405	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	500.00	500.00	
			Received through intermediary: eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			
09/03/2026	Daniel Kash 17486 Los Morros Rancho Santa Fe, CA 92067	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	1,554.72	1,554.72	
			Received through intermediary: eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			
09/04/2026	Inglewood La Brea, LLC(Sohell Hekmat) 511 E Manchester Blvd Inglewood, CA 90301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
SUBTOTAL\$				4,554.72		

*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

ALEX PADILLA FOR CITY COUNCIL 2026

I.D. NUMBER
1349062

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)
09/07/2026	Cecil Rhambo Jr 4321 Miraleste Dr Rancho Palos Verdes, CA 90275	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Law Enforcement Los Angeles World Airports	250.00 Received through intermediary: eFundraising Connections 2831 G Street Suite 110 Sacramento, CA 95816	250.00	
09/08/2026	Rocke Bros. Meat & Provision, Inc. 405 Centinela Avenue Inglewood, CA 90302	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,800.00 Received through intermediary: eFundraising Connections 2831 G Street Suite 110 Sacramento, CA 95816	1,800.00	
09/09/2026	Michael Newhouse 1051 Harrison Ave Venice, CA 90291	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Newhouse Law Group, PC	1,000.00 Received through intermediary: eFundraising Connections 2831 G Street Suite 110 Sacramento, CA 95816	1,000.00	
09/15/2026	Jonathan De Veaux 129 Market St Inglewood, CA 90301	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Inglewood Hospitality	518.45 Received through intermediary: eFundraising Connections 2831 G Street Suite 110 Sacramento, CA 95816	518.45	
09/15/2026	Sue Lopez 10850 Delco Ave Chatsworth, CA 91311	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Food Services The Caterer Inc	500.00 Received through intermediary: eFundraising Connections 2831 G Street Suite 110 Sacramento, CA 95816	500.00	
SUBTOTAL \$				4,068.45		

*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.

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SEE INSTRUCTIONS ON REVERSE
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ALEX PADILLA FOR CITY COUNCIL 2026

I.D. NUMBER
1349062

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)
07/13/2026	Justin Clayton Superior Court Judge County of Los Angeles District 65	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		200.00	2,200.00	
07/28/2026	Kimberly Griffin City Council Member Culver City	☒ Support ☐ Oppose		1,160.00	1,160.00	
08/03/2026	Keekia Childress City Council Member Inglewood District 1	☒ Support ☐ Oppose		3,000.00	3,000.00	
SUBTOTAL \$				4,360.00		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 5,860.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ 5,860.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

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NAME OF FILER

ALEX PADILLA FOR CITY COUNCIL 2026

I.D. NUMBER
1349062

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)
08/25/2026	Joe Bowers Board of Education Inglewood District 2	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		1,500.00	1,500.00	
	☒ 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	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
SUBTOTAL \$				1,500.00		

Schedule E
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

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ALEX PADILLA FOR CITY COUNCIL 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.

- | | | | | | |
|-----|---|-----|---|-----|---|
| CMF | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | FET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FLD | candidate filing/ballot fees | PHD | 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 | TSE | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOI | 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
Clayton for Judge 2026 (ID# 1489455) 5259 W Goldenwood Dr Inglewood, CA 90302	CTB			200.00
Political Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO			250.00
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816		Processing Fee		363.01
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 813.01

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 39,670.82
2. Unitemized payments made this period of under \$100 \$ 0.00
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 \$ 39,670.82

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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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	tv. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHD	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	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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Inglewood One Manchester Blvd. Inglewood, CA 90310	FIL			1,000.00
Bank of America 100 North Tryon St Charlotte, NC 28255	CMP		Credit Card Payment	210.20
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304			Yard Signs & T-Shirts	4,387.95
Kimberly Griffin for Culver City Council 2026 (ID# 1491703) 226 E. Canon Perdido St #D Santa Barbara, CA 93101	CTB			1,160.00
Childress for City Council 2026 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	CTB			3,000.00
SUBTOTAL \$				9,758.15

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

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

OMP	campaign paraphernalia/misc.	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	TBL	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	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 PAYEE (if COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Don Armstrong Printing 6900 Knott Ave #E Buena Park, CA 90621	LIT			212.06
Political Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO			250.00
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816		Processing Fee		17.80
Bank of America 100 North Tryon St Charlotte, NC 28255		Credit Card Payment - See Schedule G		2,707.44
Bowers for School Board 2026 (ID# 1494735) 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	CTB			1,500.00

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

SUBTOTAL \$ 4,687.30

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT)

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ALEX PADILLA FOR CITY COUNCIL 2026

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

CAP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	REF	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
LT	campaign literature and mailings	FRT	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
Chase Card Services 270 Park Ave. New York, NY 10017			Credit Card Payment - See Schedule G	7,094.59
Little League District 37 13435 Glasgow Pl Hawthorne, CA 90250	CVC			250.00
Kermitt Richardson 3002 12th Ave Los Angeles, CA 90018			Material Distribution Service	1,250.00
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			Processing Fees	54.72
			Processing Fee	9.05

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

SUBTOTAL \$ 8,658.36

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE
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ALEX PADILLA FOR CITY COUNCIL 2026

Statement covers period from 07/01/2026 through 09/19/2026	CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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
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
Political Reporting Plus 1 W Manchester Blvd Suite 700 Inglewood, CA 90301	PRO			250.00
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			Processing Fees	63.30
Chafeh Global Media LLC 4215 W Century Blvd Inglewood, CA 90304			Yard Signs & Banners	4,663.58
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			Processing Fee	1.22
eFundraising Connections 2831 G Street Suite 120 Sacramento, CA 95816			Processing Fees	35.30

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

SUBTOTAL \$ 5,013.40

Amounts may be rounded to whole dollars.

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CAF	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	PHD	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)

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, airline and production costs
RFD	returned contributions
SAL	campaign workers' salaries
TEL	t.v. or cable, airline 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)

CODE	OR	DESCRIPTION OF PAYMENT
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AMOUNT PAID

WEB

1,500.00

LIT

9,204.35

Processing Fee

36.25

SUBTOTAL \$

10,740.60

FPPC Form 450 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

CMF campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FL candidate filing/ballot fees
FND fundraising events
ND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LT 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 tv. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF 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
Kermit Richardson 3002 12th Ave Los Angeles, CA 90018	Material Distribution Service	0.00	1,250.00	0.00	1,250.00
Bank of America 100 North Tryon St Charlotte, NC 28255	Credit Card Expenses - See Schedule G	0.00	3,971.78	0.00	3,971.78

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

SUBTOTALS \$ 0.00 \$ 5,221.78 \$ 0.00 \$ 5,221.78

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 \$ 5,221.78
- 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 \$ 5,221.78
May be a negative number.

Schedule G

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

Amounts may be rounded to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ALEX PADILLA FOR CITY COUNCIL 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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 | TSE 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) |

* 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
Hong Gong Express 1745 Artesia Blvd Gardena, CA 90248		Gardena Mayor Lunch Event	147.04
Home Depot 8601 S La Cienega Blvd. Los Angeles, CA 90056		Community Event Supplies	111.68
Costco 14501 Hindry Street Hawthorne, CA 90250		District Two Picnic Food Expense	241.67
Walmart 19503 Normandie Ave Torrance, CA 90501		District Two Picnic Bike Expenses	1,853.55
TOTAL * \$			2,353.94

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.

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Schedule G (Continuation Sheet)

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

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ALEX PADILLA FOR CITY COUNCIL 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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

- | | | |
|--|---|---|
| CNP campaign paraphernalia/misc. | MER member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTC 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 |
| ND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| ND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| UT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Intelligence 3780 Kilroy Airport Way, Suite 200 PMB #992 Long Beach, CA 90806		Online Software Subscription	2,000.00
Smart & Final 1575 Centinela Avenue Inglewood, CA 90302		Community Picnic Supplies	112.12
Home Depot 8601 S La Cienega Blvd. Los Angeles, CA 90056		Supplies	463.15
J. Nichols Kitchen 4375 Glencoe Ave Marina Del Rey, CA 90292	MTG	Los Angeles County Firefighters, IAFF Local 1014	107.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,683.07

* 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.

CONFIDENTIAL (CONT)

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ALEX PADILLA FOR CITY COUNCIL, 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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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)

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

[illegible]

Attach additional information on appropriately labeled continuation sheets.

TOTAL*	\$	131.70
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* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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www.fppc.ca.gov

www.netfile.com

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Amounts may be rounded to whole dollars

SCHEDULE

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

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

[illegible]

TOTAL* \$ 2,470.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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ALEX PADILLA FOR CITY COUNCIL 2026

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

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

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

[illegible]

Attach additional information on appropriately labeled continuation sheets.

TOTAL*	\$	7,094.59
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* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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