

Recipient Committee Campaign Statement Cover Page

COVER PAGE

CALIFORNIA FORM 460Page 1 of 14

For Official Use Only

Date Stamp

City of Laguna Beach
Electronic FilingFiling ID
1162Filing Date
10/22/2026 15:14:47

SEE INSTRUCTIONS ON REVERSE

Statement covers period

from 01/01/2026through 10/17/2026Date of election if applicable:
(Month, Day, Year)11/03/2026**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)

- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ 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

ADDING ADDITIONAL SIGNATURE

3. Committee InformationI.D. NUMBER
1497439

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

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

LAGUNA BEACH CA 92651

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

CITY STATE ZIP CODE AREA CODE/PHONE

LOS ANGELES CA 90071

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

CARY DAVIDSON

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

LOS ANGELES CA 90071

NAME OF ASSISTANT TREASURER, IF ANY

MICHAEL FARR

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

LOS ANGELES CA 90071

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 10/22/2026
DateExecuted on 10/22/2026
DateExecuted on _____
DateExecuted on _____
DateBy CARY DAVIDSON
Signature of Treasurer or Assistant TreasurerBy CARY DAVIDSON
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of SponsorBy _____
Signature of Controlling Officeholder, Candidate, State Measure ProponentBy _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 14

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

MARK ORGILL

City Council Member

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☒ SUPPORT
☐ OPPOSE

ALEX ROUNAGHI

City Council Member

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☒ SUPPORT
☐ OPPOSE

SUE KEMPF

City Council Member

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 01/01/2026 through 10/17/2026	CALIFORNIA FORM 460 Page 3 of 14
--	--

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER

1497439

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$ 100,000.00	\$ 100,000.00
2. Loans Received..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ 100,000.00	\$ 100,000.00
4. Nonmonetary Contributions..... Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ 100,000.00	\$ 100,000.00

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

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

Expenditures Made

6. Payments Made..... Schedule E, Line 4	\$ 100,000.00	\$ 100,000.00
7. Loans Made..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ 100,000.00	\$ 100,000.00
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ 100,000.00	\$ 100,000.00

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	\$ 0.00
13. Cash Receipts..... Column A, Line 3 above	100,000.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	0.00
15. Cash Payments..... Column A, Line 8 above	100,000.00
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00

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

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$ 0.00
--	---------

Cash Equivalents and Outstanding Debts

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

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.

SCHEDULE A

Statement covers period from <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>14</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER
1497439

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)
09/30/2026	REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES LAGUNA BEACH CA 92651	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100,000.00	100,000.00	
CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P.						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$ 100,000.00

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 100,000.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 100,000.00

*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 <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
	Page <u>5</u> of <u>14</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER

1497439

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)
10/02/2026	SUE KEMPF SUE KEMPF City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CONSULTING	3,333.34	33,316.68	
	☒ Support ☐ Oppose					
10/02/2026	SUE KEMPF SUE KEMPF City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILER	7,420.13	33,316.68	
	☒ Support ☐ Oppose					
10/02/2026	SUE KEMPF SUE KEMPF City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	NEWSPAPER AND DIGITAL ADS	3,764.59	33,316.68	
	☒ Support ☐ Oppose					
SUBTOTAL \$				14,518.06		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 99,950.00
- 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.. \$** 99,950.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
	Page <u>6</u> of <u>14</u>

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER

1497439

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)
10/02/2026	SUE KEMPF SUE KEMPF City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	SLATE MAILER	5,970.42	33,316.68	
	☒ Support ☐ Oppose					
10/13/2026	SUE KEMPF SUE KEMPF City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILERS, ROBOCALLS, AND TEXT MESSAGES	12,828.20	33,316.68	
	☒ Support ☐ Oppose					
10/02/2026	MARK ORGILL MARK ORGILL City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CONSULTING	3,333.33	33,316.65	
	☒ Support ☐ Oppose					
10/02/2026	MARK ORGILL MARK ORGILL City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILER	7,420.13	33,316.65	
	☒ Support ☐ Oppose					
SUBTOTAL \$				29,552.08		

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>14</u>

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER

1497439

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)
10/02/2026	MARK ORGILL MARK ORGILL City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	NEWSPAPER AND DIGITAL ADS	3,764.58	33,316.65	
	☒ Support ☐ Oppose					
10/02/2026	MARK ORGILL MARK ORGILL City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	SLATE MAILER	5,970.41	33,316.65	
	☒ Support ☐ Oppose					
10/13/2026	MARK ORGILL MARK ORGILL City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILERS, ROBOCALLS, AND TEXT MESSAGES	12,828.20	33,316.65	
	☒ Support ☐ Oppose					
10/02/2026	ALEX ROUNAGHI ALEX ROUNAGHI City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CONSULTING	3,333.33	33,316.67	
	☒ Support ☐ Oppose					
SUBTOTAL \$				25,896.52		

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
	Page <u>8</u> of <u>14</u>

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER

1497439

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)
10/02/2026	ALEX ROUNAGHI ALEX ROUNAGHI City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILER	7,420.13	33,316.67	
	☒ Support ☐ Oppose					
10/02/2026	ALEX ROUNAGHI ALEX ROUNAGHI City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	NEWSPAPER AND DIGITAL ADS	3,764.58	33,316.67	
	☒ Support ☐ Oppose					
10/02/2026	ALEX ROUNAGHI ALEX ROUNAGHI City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	SLATE MAILER	5,970.42	33,316.67	
	☒ Support ☐ Oppose					
10/13/2026	ALEX ROUNAGHI ALEX ROUNAGHI City Council Member CITY OF LAGUNA BEACH	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	MAILERS, ROBOCALLS, AND TEXT MESSAGES	12,828.21	33,316.67	
	☒ Support ☐ Oppose					
SUBTOTAL \$				29,983.34		

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2026 through 10/17/2026	CALIFORNIA FORM 460 Page 9 of 14
I.D. NUMBER 1497439	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

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
VICTORY CAMPAIGN CONSULTING RANCHO PALOS VERDES, CA 90275	IND	CONSULTING FOR INDEPENDENT EXPENDITURES SUPPORTING MARK ORGILL, ALEX ROUNAGHI AND SUE KEMPF	10,000.00
VICTORY CAMPAIGN CONSULTING RANCHO PALOS VERDES, CA 90275	IND	SLATE MAILERS SUPPORTING MARK ORGILL, ALEX ROUNAGHI AND SUE KEMPF	17,911.25
VICTORY CAMPAIGN CONSULTING RANCHO PALOS VERDES, CA 90275	IND	NEWSPAPER AND DIGITAL ADS SUPPORTING MARK ORGILL, ALEX ROUNAGHI AND SUE KEMPF	11,293.75

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

SUBTOTAL \$ 39,205.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 99,950.00
- Unitemized payments made this period of under \$100..... \$ 50.00
- 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 \$** 100,000.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>10/17/2026</u>	CALIFORNIA FORM 460
Page <u>10</u> of <u>14</u>	I.D. NUMBER 1497439

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

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	off ce expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate f ling/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
VICTORY CAMPAIGN CONSULTING RANCHO PALOS VERDES, CA 90275	IND		MAILER SUPPORTING MARK ORGILL, ALEX ROUNAGHI AND SUE KEMPF	22,260.39
VICTORY CAMPAIGN CONSULTING RANCHO PALOS VERDES, CA 90275	IND		MAILERS, ROBOCALLS, AND TEXT MESSAGES SUPPORTING SUE KEMPF, ALEX ROUNAGHI AND MARK ORGILL	38,484.61

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

SUBTOTAL \$ 60,745.00

Schedule G

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2026	
through	10/17/2026	Page 11 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER
1497439

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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)

* 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
BUDGET WATCHDOGS NEWSLETTER TORRANCE, CA 90505 Committee ID # 1345115	LIT			3,099.00
CAL VOTER NEWSLETTER, A PROJECT OF THE COALITION FOR CALIFORNIA TORRANCE, CA 90505 Committee ID # 1468377	LIT			2,058.00
CALIFORNIA VOTER GUIDE TORRANCE, CA 90505 Committee ID # 595004	LIT			1,497.00
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY TORRANCE, CA 90505 Committee ID # 1345303	LIT			1,539.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,193.00

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

Schedule G

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2026	
through	10/17/2026	Page 12 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER
1497439

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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)

* 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
LANDSLIDE COMMUNICATIONS LAGUNA NIGUEL, CA 92677	LIT			3,313.00
PRINTING GRAPHICS TORRANCE, CA 90501	LIT			14,096.76
PRINTING GRAPHICS TORRANCE, CA 90501	LIT			10,238.40
PRINTING GRAPHICS TORRANCE, CA 90501	LIT			10,238.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 37,886.56

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

Schedule G

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2026	
through	10/17/2026	Page 13 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER
1497439

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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)

* 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
SENIOR ADVOCATE - A PROJECT OF THE COALITION FOR CALIFORNIA TORRANCE, CA 90505 Committee ID # 1439476	LIT			2,823.00
STU NEWS LAGUNA LAGUNA BEACH, CA 92651	PRT			4,500.00
THE LAGUNA BEACH INDEPENDENT LAGUNA BEACH, CA 92651	PRT			2,835.00
THE LAGUNA BEACH INDEPENDENT LAGUNA BEACH, CA 92651	PRT			1,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,858.00

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

Schedule G

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2026	
through	10/17/2026	Page 14 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LAGUNA BEACH GOOD LEADERSHIP COMMITTEE SUPPORTING KEMPF, ROUNAGHI AND ORGILL FOR CITY COUNCIL 2026, SPONSORED BY REGENCY PROPERTIES LP AND AFFILIATED ENTITIES

I.D. NUMBER
1497439

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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)

* 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
U.S. POSTMASTER TORRANCE, CA 90501	POS			4,639.44
U.S. POSTMASTER TORRANCE, CA 90501	POS			3,823.20
U.S. POSTMASTER TORRANCE, CA 90501	POS			3,823.20
VOICE BROADCASTING Arlington, TX 76010			ROBOCALLS AND TEXT MESSAGES	3,483.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,769.16

* 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.