Recipient Committee Campaign Statement Cover Page			Date Sta	amp CA	COVER PAGE ALIFORNIA 460 2001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2018 through 12/31/2018	Date of election if applicable: (Month, Day, Year)		Pa	rge 1 of 51 For Official Use Only
State Candidate Election Committee Comm Recall Con (Also Complete Part 5) Spo General Purpose Committee (Also Co Sponsored Primaril Small Contributor Committee Officeh	ly Formed Ballot Measure	2. Type of Staten Preelection Statem Semi-annual Stater Termination Statem (Also file a Form 410 T Amendment (Expla	ent ment nent ⁻ ermination)	☐ Quarterly ☐ Special C	Statement odd-Year Report
3. Committee Information 13723 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Mark Ridley-Thomas Committee for a Better L.A.		Treasurer(s) NAME OF TREASURER Mary Louise Oate MAILING ADDRESS	s		
	AREA CODE/PHONE 213) 452-6565	CITY Los Angeles NAME OF ASSISTANT TREAS MAILING ADDRESS	STATE CA URER, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDR		ZIP CODE	AREA CODE/PHONE
4. Verification Executed on DATE Executed on DATE DATE	SIGNATURE OF CONTROLLING OFFICE SIGNATURE OF	of my_knowledge the information co correct SIGNATURE OF TREASURER OR ASSIST CEHOLDER, CANDIDATE, STATÉ MPASURE F CONTROLLING OFFICEHOLDER, CANDIDATI	ANT TREASURER PROPONENT, OR RESPON	SIBLE OFFICER OF PROPO ROPONENT	

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160	
Page	2	of	51	

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT
	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of
Ridley-Thomas Officeholder 1314252	officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
Stephen Kaufman YYES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017- 2134526565 5864	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
Mark Ridley-Thomas for Supervisor 1376007	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAMEOF TREASURER CONTROLLED COMMITTEE?	OPPOSE
Stephen Kaufman VYES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary
Los Angeles CA 90017 2134526565	Attach continuation sheets in necessary

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

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460
FORM 51

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot M	easure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE	
Mark Ridley-Thomas		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISI	DICTION SUPPORT
Held: Board of Supervisors		OPPOSE
County 2		☐ OFF CSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder,	candidate, or state measure proponent, if
Los Angeles CA 90017	NAME OF OFFICEHLOLDER, CANDIDATE, OF	PROPONENT
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.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	 Primarily Formed Candidate officeholder(s) or candidate(s) for which this comm 	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOS
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPO
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPO
NAME OF TREASURER CONTROLLED COMMITTEE?	-	OPPOS
YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOS
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continua	ion sheets if necessary

SUMMARY PAGE

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

Statement covers period CALIFORNIA 400 7/1/2018 through 12/31/2018

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	I.D. NU	MBER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

1372330

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$552,100.00	\$576,600.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$552,100.00	\$576,600.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$552,100.00	\$576,600.00	Made
Expenditures Made			Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$257,067.30	\$508,247.00	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$257,067.30	\$508,247.00	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$4,386.94	\$8,153.27	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$261,454.24	\$516,400.27	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$628,540.53	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$552,100.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$100,000.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$257,067.30	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$1,023,573.23	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
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	\$8,153.27		FPPC Form 460 (Jan/2016)
			FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

from 7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA FORM
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NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

The state of the s				1372330		
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)
08/14/2018	Manuel Abascal Altadena, CA 91001-2823	VIND COM OTH PTY SCC	Attorney Latham & Watkins LLP	\$5,000.00	\$5,000.00	
10/29/2018	Affirmed Housing Group	□IND □COM ✓OTH		\$10,000.00	\$10,000.00	
	San Diego, CA 92128-8123	□PTY □SCC				
11/09/2018	Alliance Financial Management Inc.	□IND □COM ✓OTH		\$10,000.00	\$10,000.00	
	Los Angeles, CA 90025-1055	PTY SCC		\$10,000.00	\$10,000.00	
11/13/2018	Bakewell Bunkley Investment Company	□IND □COM ✓OTH		\$3,000.00	\$3,000.00	
	El Segundo, CA 90245-4782	PTY SCC		\$3,000.00	\$3,000.00	

SUBTOTAL	\$28,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$552,100.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

dark Kidley	-Inomas committee for a Better L.A.				1372330	
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)
11/09/2018	Hector Balcazar	VIND COM OTH	Not-Employed N/A	\$1,000.00	\$1,000.00	
	Marina Del Rey, CA 90292-8019	scc				
09/28/2018	Jack Barbour	✓IND □ COM □ OTH	Physician Barbour & Floyd	\$9,000.00	\$24,000.00	
	Los Angeles, CA 90004-3016	□PTY □scc	Medical Association			
11/09/2018	Jack Barbour	✓ IND □ COM □ OTH	Physician Barbour & Floyd	\$15,000.00	\$24,000.00	
	Los Angeles, CA 90004-3016	□PTY □SCC	Medical Association			
11/09/2018	Allan Maynard Bates	✓ IND ☐ COM ☐ OTH	Money Manager	\$1,000.00	\$1,000.00	
	Altadena, CA 91001-2743	□PTY □SCC	Allan Bates			

SUBTOTAL	\$26,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.		PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

dark Ridiey	-Thomas Committee for a Better L.A.				1372330	
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)
11/05/2018	Frank E Baxter Los Angeles, CA 90025-3387	VIND COM OTH PTY SCC	Retired N/A	\$10,000.00	\$10,000.00	
2/18/2018	Linda Berghoff Beverly Hills, CA 90211	VIND COM OTH PTY SCC	Retired N/A	\$1,000.00	\$1,000.00	
.1/02/2018	Frank Biondi Los Angeles, CA 90024-4713	VIND COM OTH PTY SCC	Investment Advisor Waterview Advisors LLC	\$5,000.00	\$5,000.00	
11/09/2018	Diane Breckenridge West Hollywood, CA 90069-2459	✓IND COM OTH PTY SCC	Dean of Nursing Charles R. Drew University	\$1,000.00	\$1,000.00	

SUBTOTAL	\$17,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER

7/1/2018

12/31/2018

Mark Rediey Thomas conditioned for a period 2				1372330			
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)	
09/28/2018	Eli Broad Los Angeles, CA 90067-5058	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Founder The Broad Foundation	\$25,000.00	\$25,000.00		
11/09/2018	California Medical Association PAC (CalPAC) Sacramento, CA 95814-2927 ID: 742617	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00		
10/24/2018	California Resources Corporation (CRC Services LLC) Los Angeles, CA 90024-4201	□IND □ COM ☑ OTH □ PTY □ SCC		\$15,000.00	\$15,000.00		
11/19/2018	Francis S. Cardone Laguna Hills, CA 92653-5885	✓IND COM OTH PTY SCC	Real Estate Developer Related Companies	\$5,000.00	\$5,000.00		

SUBTOTAL	\$55,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$552,100.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Ridiey	-Thomas Committee for a Better L.A.				1372330	
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)
12/13/2018	Care Ambulance Service, Inc. Orange, CA 92868-1125	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$20,000.00	
11/09/2018	David M. Carlisle Los Angeles, CA 90056-2235	VIND COM OTH PTY SCC	Physician Charles R. Drew University of Science and Medicine	\$2,500.00	\$2,500.00	
.0/08/2018	Trixie Castro Westlake Village, CA 91361-5358	VIND COM OTH PTY SCC	Real Estate Investor Trixie Castro	\$25,000.00	\$25,000.00	
11/05/2018	Centene Management Company LLC Sacramento, CA 95833-3656	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$42,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

	ark Ridiey-Thomas Committee for a Better B.A.			1372330			
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)	
09/25/2018	Carolyn Chadwick Long Beach, CA 90807-3404	VIND COM OTH PTY SCC	Executive Director Tessie Cleveland Community Services	\$5,000.00	\$5,000.00		
10/24/2018	Megan Chernin Beverly Hills, CA 90211-2425	VIND COM OTH PTY SCC	CEO and Board Chair The Los Angeles Fund for Public Education	\$25,000.00	\$25,000.00		
10/24/2018	Peter Chernin Beverly Hills, CA 90211-2400	VIND COM OTH PTY SCC	Chairman & CEO Chernin Entertainment Group	\$25,000.00	\$25,000.00		
11/05/2018	Continental Development Corporation El Segundo, CA 90245-4792	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00		

SUBTOTAL	\$60,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Kidley	-Thomas Committee for a Better L.A.				1372330	
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)
10/23/2018	Dart Container Corporation Mason, MI 48854-9547	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
08/24/2018	Dignity CA SEIU Local 2015 Los Angeles, CA 90057-1012 ID: 1357256	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	
11/19/2018	Five Point Land, LLC Valencia, CA 91355-1088	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,500.00	\$1,500.00	
10/11/2018	Ralph Frammolino Pasadena, CA 91104-5052	VIND COM OTH PTY SCC	Consultant Pivot Hound Communications	\$5,000.00	\$5,000.00	

SUBTOTAL	\$61,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

ark Ridiey-Inomas Committee for a Better E.A.				1372330			
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)	
08/15/2018	Patricia Glaser Los Angeles, CA 90067-6219	VIND COM OTH PTY SCC	Attorney Glaser Weil LLP	\$2,500.00	\$2,500.00		
11/09/2018	Jerry Greenberg Santa Monica, CA 90402-2341	VIND COM OTH PTY SCC	Founder The Jerry and Adi Greenberg Foundation	\$2,500.00	\$2,500.00		
11/06/2018	John H Griffith Los Angeles, CA 90056-1406	VIND COM OTH PTY SCC	Banker Royal Business Bank	\$5,000.00	\$5,000.00		
08/13/2018	Gene Hale Gardena, CA 90247-3627	VIND COM OTH PTY SCC	Executive G&C Equipment	\$5,000.00	\$5,000.00		

SUE	BTOTAL	\$15,000.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions.			IND- Individual
(Include all Schedule A subtotals.)		\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.			SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	OTAL _	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Ridley	-Thomas Committee for a Better L.A.				1372330	
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)
11/09/2018	Jamarah Hayner Manhattan Beach, CA 90266-3213	VIND COM OTH PTY SCC	Consultant JKH Consulting	\$5,000.00	\$5,000.00	
09/04/2018	IBEW Local 18 Water & Power Defense League Los Angeles, CA 90004-4340 ID: 744817	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$10,000.00	\$10,000.00	
12/07/2018	International Brotherhood of Electrical Workers Local No. 11 Political Action Committee Pasadena, CA 91101-1567 ID: 822725	OTH PTY SCC		\$5,000.00	\$5,000.00	
12/04/2018	Shelby Jordan, II Los Angeles, CA 90094-2063	✓ IND COM OTH PTY SCC	Consultant Legends	\$5,000.00	\$5,000.00	

SUBTOTA	%L \$25,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

 Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Ridiey-Inomas Committee for a Better B.A.					1372330		
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)	
10/01/2018	Young Kim Los Angeles, CA 90010-1606	VIND □COM □OTH □PTY	Lawyer Kim, Joo & Associates	\$1,500.00	\$1,500.00		
	Douglas Kimmelman	SCC IND	Investment Manager				
09/04/2018	Surfside, FL 33154-3227	OTH PTY scc	Energy Capital Partners	\$25,000.00	\$25,000.00		
11/09/2018	Xuanzi Lin Arcadia, CA 91007-6504	VIND COM OTH PTY SCC	Nurse Practicioner Cities Valley Gastreontology	\$1,500.00	\$1,500.00		
09/28/2018	Los Angeles Chargers Costa Mesa, CA 92626-1632	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00		

SUBTOTAL	\$33,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$552,100.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Los Angeles Council on Political Education Los Angeles, CA 90006-2202 Los Angeles, CA 90006-2202 Los Angeles, CA 90006-2202	CONTRIBUTOR CODE * IND COM OTH PTY SCC	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD \$5,000.00	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) \$5,000.00	PER ELECTION TO DATE (IF REQUIRED)
Labor AFL-CIO Council on Political Education Los Angeles, CA 90006-2202	COM OTH PTY		\$5,000.00	\$5,000.00	
			1		
Gary Lu Pasadena, CA 91105	VIND COM OTH PTY SCC	CFO Scharp	\$1,000.00	\$1,000.00	
Leslie Lurie Encino, CA 91436-2731	VIND COM OTH PTY SCC	Attorney Leslie Lurie	\$5,000.00	\$5,000.00	
Majestic Realty Co.	□IND □COM ✓OTH		\$25,000.00	\$25,000.00	
P	eslie Lurie Encino, CA 91436-2731	OTH PTY SCC	OTH CFO Scharp Scharp Scharp Scharp Scharp Scharp Scharp Scc Scharp S	OTH Scharp \$1,000.00 PTY Scharp \$1,000.00 Scharp Scharp \$1,000.00 Scharp Scharp \$1,000.00 Scharp Scharp \$1,000.00 Scharp Scharp \$5,000.00 OTH Leslie Lurie \$5,000.00 Scharp \$1,000.00 Scharp \$25,000.00 S	OTH CFO \$1,000.00 \$1,000.00

SUBTO	TAL \$36,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

1.75	4			1372330			
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)	
09/13/2018	Jim Mangia Los Angeles, CA 90018-1701	VIND COM OTH PTY SCC	CEO St. John's Well Child & Family Center	\$5,000.00	\$5,000.00		
10/15/2018	Mattie McFadden-Lawson Los Angeles, CA 90005-3857	VIND COM OTH PTY SCC	Interior Designer Mattie McFadden- Lawson	\$1,500.00	\$1,500.00		
11/09/2018	Carl McLaney Los Angeles, CA 90045-3597	VIND COM OTH PTY SCC	Vice President Charles R. Drew University	\$700.00	\$700.00		
11/05/2018	Mercury Air Group, Inc. Torrance, CA 90505-5341	□IND □COM ☑OTH □PTY □SCC		\$2,500.00	\$2,500.00		

SUBTOTAL	\$9,700.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period 7/1/2018 CALIFORNIA 460 **FORM**

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through 12/31/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A

Mark Ridley	-Thomas Committee for a Better L.A.				1372330	
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)
11/09/2018	Mesmer Propreties, LLC Culver City, CA 90230-6419	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
09/05/2018	Metropolitan Theatres Good Government Committee Los Angeles, CA 90048-3843 ID: 770494	☐IND ☐OTH ☐PTY ☐SCC		\$500.00	\$500.00	
11/09/2018	Steve Michael Redondo Beach, CA 90277-4166	VIND COM OTH PTY SCC	Provost Charles R. Drew University	\$1,000.00	\$1,000.00	
11/09/2018	Angela Minniefield Marina Del Rey, CA 90292-9313	OTH PTY SCC	Vice President of Strategic Advancement Charles R. Drew University of	\$800.00	\$800.00	
			Medicine and Science			

SUBTOTAL	\$7,300.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Kidley	-Thomas Committee for a Better L.A.				1372330	
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)
10/24/2018	Morrow Meadows City Of Industry, CA 91789-5213	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
10/30/2018	Luana Murphy Las Vegas, NV 89135-1537	VIND COM OTH PTY SCC	President/CEO Exodus Recovery, Inc.	\$2,500.00	\$2,500.00	
11/09/2018	John Patton Jr. Los Angeles, CA 90034-2713	VIND COM OTH PTY SCC	General Counsel Charles Drew University of Science & Medicine	\$500.00	\$500.00	
10/24/2018	Plenitude Holdings LLC Mission Viejo, CA 92691-5647	IND COM OTH PTY		\$10,000.00	\$10,000.00	

SUBTOTAL ST	18,000.00	
Schedule A Summary	10,000.00	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	52,100.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
Total monetary contributions received this period.	52.100.00	PTY- Political Party SCC- Small Contributor Committee FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

mark Krurey	-Thomas Committee for a Better L.A.				1372330	
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)
11/05/2018	Antonio Rodriguez Bell Canyon, CA 91307-1129	VIND COM OTH PTY SCC	Carpenter Antonio Rodriguez	\$1,000.00	\$1,000.00	
10/13/2018	Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017-4510 ID: 1296889	IND COM OTH PTY Scc		\$25,000.00	\$25,000.00	
11/19/2018	Servicon Systems, Inc. Culver City, CA 90232-2315	☐IND ☐COM ✓OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
11/09/2018	SGRE FIG and Flower Investors 1 LLC Irvine, CA 92614-7219	□ IND □ COM ☑ OTH □ PTY □ SCC		\$1,000.00	\$1,000.00	

SUBTOTAL	\$32,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$552,100.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total managing contributions received this period.	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Amounts may be rounded to whole dollars. Monetary Contributions Received

Statement covers period from 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

	-Thomas Committee for a Better L.A.	1372330				
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)
11/09/2018	Yi She South Pasadena, CA 91030-3114	VIND COM OTH PTY SCC	Office Manager Land's End Surveying & Engineering Inc.	\$1,500.00	\$1,500.00	
10/23/2018	Renata Simril Studio City, CA 91604-4030	VIND COM OTH PTY SCC	Executive LA84 Foundation	\$1,500.00	\$1,500.00	
10/30/2018	LeeAnn Skorohod Culver City, CA 90232-6824	VIND COM OTH PTY SCC	Sr Vice President Exodus Recovery	\$2,500.00	\$2,500.00	
11/09/2018	Greg Smith Los Angeles, CA 90066-3024	VIND COM OTH PTY SCC	Lawyer Law Offices of Gregory Smith	\$2,500.00	\$2,500.00	

SUBTOTAL	\$8,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2010 FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

 Amounts may be rounded to whole dollars.

\$\text{Statement covers period} \\ \text{from} = \frac{7/1/2018}{12/31/2018} \end{array}\$

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

Mark Ridley	-Thomas Committee for a Better L.A.		1372330			
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)
11/01/2018	Southern California Pipe Trades District Council #16 Political Action Committee	□IND □COM □OTH □PTY ✓SCC		\$5,000.00	\$5,000.00	
	Los Angeles, CA 90020-1748 ID: 760715					
11/19/2018	Southwest Regional Council of Carpenters Los Angeles, CA 90071-1712	☐IND ☐COM ☐OTH ☐PTY		\$25,000.00	\$25,000.00	
	ID: 870169	✓ scc				
12/04/2018	The Arevamartin Companies, Inc.	□ IND □ COM ✓ OTH		\$5,000.00	\$5,000.00	
	Los Angeles, CA 90010-2371	□ PTY □ SCC				
08/22/2018	Thomas Safran & Associates Development, Inc.	□IND □COM ☑OTH □PTY		\$1,500.00	\$3,000.00	
	Los Angeles, CA 90049-5063	scc				

SUBTOTAL	\$36,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$552,100.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

Statement covers period 7/1/2018 through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF FILER Mark Ridley	-Thomas Committee for a Better L.A.				I.D. NUMBER 1372330	
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)
08/22/2018	Thomas Safran & Associates Development, Inc.	☐IND ☐COM ☑OTH ☐PTY		\$1,500.00	\$3,000.00	
	Los Angeles, CA 90049-5063	scc				
11/05/2018	United Food and Commercial Workers Active Ballot Club	□IND ✓COM □OTH		\$15,000.00	\$15,000.00	
	Washington, DC 20006-1521 ID: 1247000	□PTY □scc				
11/13/2018	United Nurses Association of California/Union of Healthcare Professionals PAC	☐IND ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
	Sacramento, CA 95814-4503 ID: 1295768					
11/09/2018	Jaydutt Vadgama	✓ IND ☐ COM ☐ OTH	Vice President for Research and Health Affairs	\$1,000.00	\$1,000.00	
	Cerritos, CA 90703-1140	□PTY □SCC	Charles R. Drew University of Medicine and Science			
			SUBTOTAL	\$22,500.00		
1. Amount receiv (Include all Sc	A Summary ed this period -itemized monetary contributions. hedule A subtotals.)			\$552,100.00 \$0.00	*Contributor Code IND- Individual COM- Recipient ((other than OTH- Other (e.g. PTY- Political Pa	Committee PTY or SCC) , business entity)
THE SECTION OF THE PROPERTY.	y contributions received this period. and 2. Enter here on the Summary Page, Column A, Line 1.).		TOTAL	\$552,100.00	SCC- Small Cont	ributor Committee PC Form 460 (Jan/20

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

nain nadicy	- Thomas committee for a Better L.A.	1372330				
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)
11/12/2018	Hope Warschaw Santa Monica, CA 90402-2604	VIND COM OTH PTY SCC	Co-Managing Director Warland Investments	\$10,000.00	\$10,000.00	
11/04/2018	Ashley D. Wiley Culver City, CA 90230-6515	✓IND COM OTH PTY SCC	Speech-Language Pathologist LA Speech and Language Therapy Center	\$1,000.00	\$1,000.00	
10/09/2018	William Witte Laguna Beach, CA 92651-1919	✓IND COM OTH PTY SCC	Real Estate Related California	\$5,000.00	\$5,000.00	
11/05/2018	Dore Hall Wong Los Angeles, CA 90065-3304	✓IND COM OTH PTY SCC	Secretary, Board of Directors Chinese American Museum	\$100.00	\$100.00	

SUBTOTA	AL \$16,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$552,100.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

\$\text{from} \quad \frac{7/1/2018}{\text{through} \quad \frac{12/31/2018}{\text{12/31/2018}}

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

					1372330	
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)
11/09/2018	Greg Woolway	✓IND ☐COM ☐OTH	Executive Bridge Development	\$1,500.00	\$1,500.00	
	El Segundo, CA 90245-4337	□PTY □scc	Partners			
11/09/2018	Can Zou	✓IND ☐COM ☐OTH	Manager	\$1,500.00	\$1,500.00	
	Alhambra, CA 91803-3110	□PTY □scc	Sunfair, Inc.			

SUBTOTAL	\$3,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$552,100.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$552,100.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

to whole dollars. Statement covers period CALIFORNIA 460 **FORM** 7/1/2018 Page 25 of 51 through 12/31/2018 I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

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 FIL candidate filing/ballot fees

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, deli	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads TSF transfer between transfer betwee		VOT voter registration	between committees of the same candidate/sponsor gistration tion technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
AHA Mediaworks, Inc. Altadena, CA 91001-3110		CNS	ė.			\$10,000.00	
AHA Mediaworks, Inc. Altadena, CA 91001-3110		CNS				\$7,000.00	
American Express Plantation, FL 33313-4571			Credit Card	d Payment		\$853.39	
* Payments that are contributions or independent expendit	ures must also be summari	zed on Schedule	e D.	SUB	TOTAL	\$17,853.39	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for the schedule interest paid this period on loans.)	rom Schedule B, Part 1, C	olumn (e).)				\$256,977.30 \$90.00 \$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						

Statement covers period CALIFORNIA FORM 7/1/2018 Page 26 of 51 through 12/31/2018 I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

campaign merature and mainings	FICE print aus		WED Information technicity costs (internet,	(Internet, e man)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	ODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Emerald Luxury Transportation	on TRC		Memo: \$104.00 7/11-7/13/18 (Nashville, TN) Ground transportation for Candidate to	\$0.00	
Nashville, TN 37217-2626 \$104.00			attend NACO conference.	,,,,,	
Subvendor: Emerald Luxury Transportation	on TRC		Memo: \$113.45 7/11-7/13/18 (Nashville, TN) Ground transportation for Candidate to	\$0.00	
Nashville, TN 37217-2626 \$113.45			attend NACO conference.		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	TOTAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$256,977.30
2. Unitemized payments made this period of under \$100		\$90.00
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.)	L	\$257,067.30

51

Schedule E **Payments Made**

Statement covers period CALIFORNIA 460 **FORM** 7/1/2018 Page of through 12/31/2018 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

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)

arr our page moratore and manage					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: Emerald Luxury Transportation	TRC	Memo: \$522.95 7/11-7/13/18 (Nashville, TN) Ground transportation for Candidate to	\$0.00		
Nashville, TN 37217-2626 \$522.95		attend NACO conference.			
Subvendor: American Express			20.00		
Plantation, FL 33313-4571 \$8.99	TRC	Memo: \$8.99	\$0.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	'AL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$256,977.30
2. Unitemized payments made this period of under \$100.		\$90.00
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.)		\$257,067.30

Statement covers period CALIFORNIA **FORM** 7/1/2018 Page 28 of 12/31/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

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)

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

WER information technology costs (Internet e-mail)

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	OR DESCRIPTION OF PAYMENT		
American Express	TRC	TATAL SAME AND ADDRESS OF THE PARTY OF THE P	sed in subsequent period by Mark Thomas for Supervisor 2016	\$1,271.68	
Plantation, FL 33313-4571		Ridley-	Thomas for Supervisor 2010		
American Express					
		Credit	Card Payment	\$38.00	
Plantation, FL 33313-4571					
American Express					
		Credit	Card Payment	\$1,016.67	
Plantation, FL 33313-4571					
Payments that are contributions or independent expenditures	must also be summarized on Sc	hedule D.	SUBTOTAL	\$2,326.35	

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$256,977.30 \$90.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$257,067.30

NAME OF FILER

7/1/2018 through 12/31/2018

Statement covers period

CALIF FO	ORNI RM	A 4	460	
Page	29	of	51	1

SEE INSTRUCTIONS ON REVERSE

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

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

PRT print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs PET petition circulating PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting)

VOT voter registration 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	
Subvendor: City Club Los Angeles Los Angeles, CA 90071-2300 \$164.72	MTG	Memo: \$164.72 8/9/18 - Meal for Candidate +1 for meeting regarding fundraising.	\$0.00	
Subvendor: City Club Los Angeles Los Angeles, CA 90071-2300 \$166.36	MTG	Memo: \$166.36 8/1/18 - Meal for Candidate +1 for meeting regarding fundraising.	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	FAL \$0.0	00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$256,977.3	30
2. Unitemized payments made this period of under \$100	\$90.0	00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.0	00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$257,067.3	30

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

Li i campaign illerature and mailings	PRI pilitaus		The mornation teamers, some (memory of many			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: City Club Los Angeles		MTG	Memo: \$233.75 8/13/18 - Meal for Candidate	\$0.00		
Los Angeles, CA 90071-2300 \$233.75		MIG	+1 for meeting regarding fundraising.			
Subvendor: City Club Los Angeles						
Los Angeles, CA 90071-2300 \$297.84	1	MTG	Memo: \$297.84 8/8/18 - Meal for Candidate +1 for meeting regarding fundraising.	\$0.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$256,977.30
2. Unitemized payments made this period of under \$100		\$90.00
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.)	OTAL	\$257,067.30

Schedule E

Statement covers period CALIFORNIA **FORM** 7/1/2018 31 of Page 51 through 12/31/2018 I.D. NUMBER

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1372330 Mark Ridley-Thomas Committee for a Better L.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: American Express \$0.00 OFC Memo: \$38.00 Plantation, FL 33313-4571 \$38.00 Subvendor: United Airlines \$0.00 TRC Memo: \$39.00 Chicago, IL 60606-7147 \$39.00

noo inigeree, en seech ere		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$10,000.00
2 00 married (4,0 miles) and (5 miles)		

CNS

Schedule E Summary

Los Angeles, CA 90067-6262

Lisa Cassinis

Itemized payments made this period. (Include all Schedule E subtotals.)	\$256,977.30
Unitemized payments made this period of under \$100	\$90.00
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.)	\$257,067.30

\$10,000.00

Schedule E

Statement covers period CALIFORNIA Payments Made FORM 7/1/2018 Page 32 of 51 through 12/31/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER

				1372330	
MBR member comm MTG meetings and a DFC office expenses ET petition circulati HO phone banks POL polling and sun POS postage, delive	nunications appearances s ing vey research ery and messeng ervices (legal, acc	er services counting)	RAD radio airtime and property of the contribution SAL campaign workers's TEL t.v. or cable airtime at TRC candidate travel, located travel trave	eduction costs as alaries nd production costs ging, and meals odging, and meals nmittees of the sam	e candidate/sponsor
	CODE (DESCRIPTION OF PAYMENT		AMOUNT PAID
	CNS				\$10,000.00
	CNS				\$10,000.00
	CNS				\$10,000.00
lso be summarize	ed on Schedule	D.		SUBTOTAL	\$30,000.0
-					
otals.)					\$256,977.30
					\$90.00
ule B, Part 1, Col	lumn (e).)				\$0.00
re and on the Sur	mmary Page,	Column A, Line 6.)		TOTAL	\$257,067.30
	MBR member comm MTG meetings and MTG meetings and MTG office expense ET petition circulat HO phone banks POL polling and sur POS postage, delive PRO professional se PRT print ads Iso be summarize Otals.)	ABR member communications ATG meetings and appearances ATG meetings and appearances ATG office expenses ATG petition circulating ATG phone banks ATG polling and survey research ATG postage, delivery and messeng ATG professional services (legal, acc ATG print ads CODE CNS CNS CNS CNS CNS Lso be summarized on Schedule Otals.)	MBR member communications MTG meetings and appearances DFC office expenses DFT petition circulating DHO phone banks DOL polling and survey research DOS postage, delivery and messenger services DFRO professional services (legal, accounting) DFRT print ads CODE OR CNS CNS CNS Deals.)	ABR member communications ATG meetings and appearances ATG meetings and appearances ATG meetings and appearances ATG meetings and appearances ATG candidate travel, and appearance and professional services (legal, accounting) ATG travel and accounting ATG polling and survey research ATGS postage, delivery and messenger services ATG professional services (legal, accounting) ATG print ads ATG print ads ATG candidate travel, lod ATGS statistics ATG candidate travel, lod ATGS and ATG candidate travel, lod ATGS postage, delivery and messenger services ATG print ads ATG candidate travel, lod ATGS postage, delivery and messenger services ATG print ads ATG candidate travel, lod ATG candidate	bes the payment, you may enter the code. Otherwise, describe the payment. IRR member communications IRR methors and appearances IRFD returned contributions IRFD returned

to whole dollars. Statement covers period CALIFORNIA **FORM** 7/1/2018 Page 33 through 12/31/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1372330 Mark Ridley-Thomas Committee for a Better L.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Data OFC \$202.73 Coral Springs, FL 33065-7614 First Data OFC \$154.75 Coral Springs, FL 33065-7614 First Data \$0.20 OFC Coral Springs, FL 33065-7614 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$357.68 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$256,977.30 \$90.00 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).)..... \$257,067.30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Mark Ridley-Thomas Committee for a Better L.A.

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
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

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)

LIT campaign literature and mailings	PRT print ads		VVEB information technology costs (Inte	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Data Coral Springs, FL 33065-7614	OFC			\$1,019.76
First Data Coral Springs, FL 33065-7614	OFC			\$393.09
First Data Coral Springs, FL 33065-7614	OFC			\$2.40
Payments that are contributions or independent expen	ditures must also be summarized on Sch	edule D.	SUBTOTA	\$1,415.25

Schedule E Summary

 Schedule E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2018 35 **of** Page through 12/31/2018 SEE INSTRUCTIONS ON REVERSE

SEE INSTRUCTIONS ON REVERSE				-		
NAME OF FILER Mark Ridley-Thomas Committee for a Better	L.A.				I.D. NUMBER 1372330	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure OFC office exp. PET petition cir. PHO phone bar POL polling and POS postage, of postage, or p		ommunications and appearances enses culating		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)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF PAYMENT		AMOUNT PAID
First Data Coral Springs, FL 33065-7614		OFC				\$440.87
First Data Coral Springs, FL 33065-7614		OFC				\$899.45
First Data Coral Springs, FL 33065-7614		OFC				\$4.25
* Payments that are contributions or independent expenditure	s must also be summar	rized on Schedul	e D.	Ę	SUBTOTAL	\$1,344.5
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from						\$256,977.30 \$90.00 \$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						\$257,067.30

Schedule E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2018 Page through 12/31/2018 36 of 51 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.						
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code.	Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	mmunications and appearances uses ulating s	ger services	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)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
First Data Coral Springs, FL 33065-7614		OFC			\$1,679.48	
First Data Coral Springs, FL 33065-7614		OFC			\$668.09	
First Data Coral Springs, FL 33065-7614		OFC			\$124.00	
* Payments that are contributions or independent expendite	ures must also be summa	rized on Schedu	le D.	SUBTOT	AL \$2,471.5	
Schedule E Summary					\$256,977.30	
1. Itemized payments made this period. (Include all Schedule E subtotals.)						
2. Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount f	rom Schedule B, Part 1, 0	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.)						

Statement covers period CALIFORNIA 460 Payments Made **FORM** 7/1/2018 Page through 12/31/2018 37 of 51 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Mark Ridley-Thomas Committee for a Bette	r L.A.			13	72330	
CODES: If one of the following codes accurated CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	mmunications and appearances uses ulating s survey research livery and messeng I services (legal, ac	er services counting)	e, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TRS transfer between committees VOT voter registration WEB information technology costs CCRIPTION OF PAYMENT	uction costs d meals and meals s of the same	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	JR DEC	SOURTION OF TARMENT		71110011111110
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$2,152.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$1,523.83
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$2,579.50
* Payments that are contributions or independent expenditure	res must also be summar	rized on Schedul	e D.	SUBT	TOTAL	\$6,255.83
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedu	ile E subtotals.)					\$256,977.30
2. Unitemized payments made this period of under \$100					\$90.00	
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, 0	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	Summary Page, Column A, Line 6.)			L	\$257,067.30	

CALIFORNIA 460 Statement covers period **Payments Made** 7/1/2018 from

		through 12/31/2018	rage 3	<u> </u>
			I.D. NUMBER 1372330	
e payment, you ma	ay enter the code. Otherw	vise, describe the payment.	6	
mber communications etings and appearances ce expenses tion circulating one banks ing and survey research stage, delivery and messenger services fessional services (legal, accounting) tt ads		RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commit VOT voter registration WEB information technology	eduction costs is alaries nd production costs ging, and meals odging, and meals nmittees of the same candidate/sponso	
CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
OFC				\$32.81
OFC				\$119.23
PRO				\$6,218.09
summarized on Schedu	le D.	S	UBTOTAL	\$6,370.1
				\$256,977.30 \$90.00
				\$0.00
				\$257,067.30
	mber communications etings and appearances be expenses tion circulating one banks ing and survey research tage, delivery and messer fessional services (legal, a t ads CODE OFC PRO PRO Part 1, Column (e).)	mber communications etings and appearances be expenses tion circulating one banks ing and survey research tage, delivery and messenger services fessional services (legal, accounting) t ads CODE OR OFC OFC PRO PRO Part 1, Column (e).)	e payment, you may enter the code. Otherwise, describe the payment. Imper communications Imper communication	through 12/31/2018 I.D. NUMBER 1372330 Re payment, you may enter the code. Otherwise, describe the payment. Imper communications etings and appearances RFD returned contributions SAL campaign workers' salaries TEL Lt. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS returned to the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration WEB information technology costs (Internet, et al. and the same VOT voter registration was and the same VOT voter registration when VOT voter registration was and the same VOT voter registration when VOT voter registration was and the same VOT voter registration was an analysis and the same VOT voter registration was an analysis and the same VOT voter registration was an analysis and the same VOT voter registration was an analysis and the same VOT voter registration was an analysis and the voter registration was an analysis and the voter registration was an analysis and the voter registration was an an

Schedule E **Payments Made**

to whole dollars. Statement covers period CALIFORNIA FORM 7/1/2018 Page 39 of through 12/31/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mark Ridley-Thomas Committee for a Better L.A. 1372330

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration PRO professional services (legal, accounting) LEG legal defense 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
Kaufman Legal Group, APC	PRO		\$13,566.00
Los Angeles, CA 90017-5864	TRO		4137300.00
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$11,614.50
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$2,240.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$27,420.50

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$256,977.30
2. Unitemized payments made this period of under \$100	\$90.00
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.)	\$257,067.30

Schedule E Payments Made	to whole dollars.	to whole dollars. Statement covers period CA				460	0
SEE INSTRUCTIONS ON REVERSE		from 7/1/2018 through 12/31/2018	Page	ORM 40	of	51	8.5
NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A.			1.D. NUMI 13723				

NAMEOFFILER Mark Ridley-Thomas Committee for a Better L. <i>I</i>	Α.				I.D. NUMBER 1372330	
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nmunications Id appearances ses lating s urvey research ivery and messeng	er services	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and product TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology	ies production costs a, and meals ing, and meals ttees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$30,753.66
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$1,518.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$26.84
* Payments that are contributions or independent expenditures mus	st also be summar	ized on Schedule	e D.	Si	UBTOTAL	\$32,299.0
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100						\$256,977.30 \$90.00
Total interest paid this period on loans. (Enter amount from Sch						\$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.)					TAL	\$257,067.30

Statement covers period **CALIFORNIA** 460 FORM 7/1/2018 Page 41 of 51 through 12/31/2018 I.D. NUMBER

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1372330 Mark Ridley-Thomas Committee for a Better L.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LA Business Printing \$1,112.10 LIT Inglewood, CA 90302-1912 LA Catholic Worker \$1,000.00 CVC Los Angeles, CA 90033-1722 Micronomics, Inc. \$5,000.00 CNS Los Angeles, CA 90017-5800 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$7,112.10 Schedule E Summary \$256,977.30 1. Itemized payments made this period. (Include all Schedule E subtotals.)....

\$90.00 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).)..... \$257,067.30

Schedule E Payments Made

to whole dollars. Statement covers period **CALIFORNIA FORM** 7/1/2018 Page 42 51 through 12/31/2018 I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PivotHound CNS \$5,000.00 Los Angeles, CA 90013-2016 PivotHound \$5,000.00 CNS Los Angeles, CA 90013-2016 PivotHound \$26.46 OFC Los Angeles, CA 90013-2016 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,026.46 Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$256,977.30 \$90.00 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).). \$257,067.30

to whole dollars. Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2018 Page of 43 51 through 12/31/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mark Ridley-Thomas Committee for a Better L.A. 1372330

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications OFC office expenses PET petition circulating PHO phone banks

MTG meetings and appearances POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet,	iternet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Robin West Catering Los Angeles, CA 90043-5356	MTG	9/26/18 - Meal for Candidate +64 for Suits & Solidarity meeting.	\$1,961.03		
The Baker Group	FND		\$23,100.00		
Culver City, CA 90230-4933					
The Baker Group Culver City, CA 90230-4933	FND		\$76,263.44		
Carver City, dr. 50250 4555					
* Payments that are contributions or independent expenditures n	nust also be summarized on Schedul	e D. SUBTOTAL	\$101,324.47		
Schedule E Summary					
	subtotals.)		\$256,977.30		
2. Unitemized payments made this period of under \$100			\$90.00		
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1, Column (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the Summary Page,	Column A, Line 6.)TOTAL	\$257,067.30		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA **FORM**

Page of 44 51

I.D. NUMBER 1372330

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

Mark Ridley-Thomas Committee for a Better L.A.

LEG legal defense

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)

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

WER information technology costs (Internet e-mail)

			VVEB Information technology costs (Internet, e-mail)		
	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
1.7	T		\$400.00		
	-		Ų,100.00		
	LI	LIT			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBT	OTAL	\$400.00
Schedule E Summary		o o
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$256,977.30
2. Unitemized payments made this period of under \$100		\$90.00
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.)		\$257,067.30

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2018 through 12/31/2018

CALIFORNIA **FORM** Page of 45 51

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

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

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure 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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	PRO professional services (legal, accounting) PRT print ads VOT voter registration WEB information technology costs (Internet, e-mail)			t, 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
Kaufman Legal Group, APC	PRO	\$2,152.50	\$0.00	\$2,152.50	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$1,523.83	\$0.00	\$1,523.83	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$0.00	\$4,122.00	\$0.00	\$4,122.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,676.33	\$4,122.00	\$3,676.33	\$4,122.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$8,153.27
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100 \		PAID TOTALS	\$3,766.33
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$4,386.94 May be a negative number)
					PPC Form 460 (Jan/2016)

Schedule F Accrued Expenses (Unpaid Bills)

7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA FORM Page 46 of 51

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

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 FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure 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

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

RAD radio airtime and production costs

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
Kaufman Legal Group, APC	PRO	\$0.00	\$2,571.00	\$0.00	\$2,571.00
Los Angeles, CA 90017-5864					Ī
Kaufman Legal Group, APC	OFC	\$0.00	\$1,460.27	\$0.00	\$1,460.27
Los Angeles, CA 90017-5864					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$4,031.27	\$0.00	\$4,031.27
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments			INCURRE	D TOTALS	\$8,153.27
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PAI	D TOTALS	\$3,766.33
Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET	\$4,386.94 (May be a negative number)

Schedule G	to whole dollars.	SCHEDOLE G					
	to whole donars.	Statement covers period	CALIFORNIA		Α	400	標
Payments Made by an Agent or Independent				DRM		460	
Contractor (on Behalf of This Committee)		from 7/1/2018	Dane	47	of	51	緩
SEE INSTRUCTIONS ON REVERSE		through 12/31/2018		-			-
NAME OF FILER			I.D. NUM	BER			
Mark Ridley-Thomas Committee for a Better L.A.			13723	30			
NAME OF AGENT OR INDEPENDENT CONTRACTOR							

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

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

Kaufman Legal Group, APC

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Kendall Brill & Kelly LLP	PDO		\$2,571.00
Los Angeles, CA 90067-4013	PRO		\$2,5/1.00
PivotHound			
Los Angeles, CA 90013-2016	PRO		\$6,035.90
PivotHound			\$30,665.
Los Angeles, CA 90013-2016	PRO		76
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$39,272.66

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

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

. Amounts may be rounded to whole dollars.

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

7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA FORM Page 48 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

*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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Banc of California Stadium Los Angeles, CA 90037-1200	FND		\$50,262. 36
Banc of California Stadium Los Angeles, CA 90037-1200	FND		\$11,861. 21
Best Image Monterey Park, CA 91754-3203	FND		\$1,253.75
Creations by Antoinette Los Angeles, CA 90059-3344	FND		\$1,967.84

. Amounts may be rounded to whole dollars.

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

7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA FORM Page 49 of 51

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

^{*}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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diamond Dust Photography Los Angeles, CA 90008-3147	FND		\$722.50
Larchmont Village Florist Los Angeles, CA 90004-3014	FND		\$581.71
Musical Realm Hawthorne, CA 90250-5537	FND		\$3,334.55
Photography by Hamilton Los Angeles, CA 90008-3901	FND		\$680.00

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

from 7/1/2018 through 12/31/2018

Statement covers period

CALIFORNIA FORM Page 50 of 51

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

*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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Joy Ruiz Valley Village, CA 91607-4017	FND		\$1,402.50
The Beasley Group Torrance, CA 90502-4437	FND		\$549.98
Richard Turner Gardena, CA 90247-2874	FND		\$4,250.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$76,866.40

^{*} 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

SCHEDULE I

Schedule I to whole dollars. Statement covers period CALIFORNIA Miscellaneous Increases to Cash **FORM** 7/1/2018 Page 51 **of** 51 through 12/31/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1372330 Mark Ridley-Thomas Committee for a Better L.A. FULL NAME AND ADDRESS OF SOURCE AMOUNT OF DATE DESCRIPTION OF RECEIPT INCREASE TO CASH (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED University of Southern California \$100,000.00 Refund 07/16/2018 Los Angeles, CA 90089-0041

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$100,000.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$100,000.00
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TAL	\$100,000.00