**Recipient Committee** Campaign Statement Cover Page

Recall

(Also Complete Part 5)

Sponsored

CALIFORNIA 460 2001/02 **FORM** 

COVER PAGE

Date of election if applicable: JAN 23 Statement covers period (Month, Day, Year) Page 1 13 PROPOSITION B UNIT from 1/1/2020 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 1/18/2020 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. X Preelection Statement ✓ Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Controlled Termination Statement (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Primarily Formed Candidate/ Small Contributor Committee Officeholder Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1372330 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Mark Ridley-Thomas Committee for a Better L.A. Mark Ridley-Thomas

MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 Los Angeles CA (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE STATE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAXVE-MAIL ADDRESS

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of penjury under the laws of the State of California that the foregoing is true and correct,

Executed on	01/06/20	
Executed on	01/06/20 DATE	
	DATE	
Executed on		
	DATE	
Executed on		
	DATE	

(213) 452-6575 / sshin@kaufmanlegalgroup.com

By	
	FIGNATURE OF TREASURER OR ASSISTANT TREASURER
By	
	SIGNATURE OF CONTROLLING OFFICEHOLDEA, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT
Ву	
	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT
Du	

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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

### Recipient Committee Campaign Statement Cover Page-Part 2

CALIF FO	ORN RM	IA Z	160
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5. Officeholder or Ca	ndidate Cor	trolled C	ommittee		6.Primarily Formed B	Ballot Me	easure Comm	ittee	
NAME OF OFFICEHOLDER OR C	ANDIDATE				NAME OF BALLOT MEASURE	4			
OFFICE SOUGHT OR HELD(INCL	UDE LOCATION AND	DISTRICT NUM	BER IF APPLICABL	E)	BALLOT NO. OR LETTER	JURISDI	CTION		SUPPORT
RESIDENTIAL/BUSINESS ADDRE	SS (NO. AND STREE	T) CITY	STA	TE ZIP	Identify the controlling offi	ceholder, ca	andidate, or state m	easure p	roponent, if any
					NAME OF OFFICEHLOLDER, CAN	NDIDATE, OR I	PROPONENT		
Related Committees Not not included in this statement th contributions or make expenditu	at are controlled by y	ou or are prima	and the second second second second		OFFICE SOUGHT OR HELD		DISTR	ICT NO. IF	ANY
COMMITTEE NAME Mark Ridley-Thomas	for City Co	ouncil	I.D. NUMBER 1415234		7. Primarily Formed Ca officeholder(s) or candidate(s) for wh			ommit	tee List names of
NAMEOF TREASURER Mark Ridley-Thomas			CONTROLLED COM	MITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT O	RHELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BOX)							OPPOSE
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		PHONE 526565	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
COMMITTEE NAME Ridley-Thomas Offi	ceholder		I.D. NUMBER 1314252 CONTROLLED COM	MMITTEE?	NAME OF OFFICEHOLDER OR CAL	NDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
Stephen Kaufman COMMITTEE ADDRESS	STREET ADDRESS		✓ YES	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT O	RHELD	SUPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		PHONE 526565	Attach	continuation	on sheets if necess	ary	

#### Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

## CALIFORNIA 460 FORM of 13

. Officeholder or Candidate Controlled	Committee	6.Primarily Formed Bal	lot Measure Committee	е
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT N	JMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
Held: Board of Supervisors				OPPOSE
County	2			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officel	nolder, candidate, or state measu	re proponent, if any
Los A	ngeles CA 9001	NAME OF OFFICEHLOLDER, CANDII	DATE, OR PROPONENT	
Related Committees Not Included in this Statemen not included in this statement that are controlled by you or are prin 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 Cano officeholder(s) or candidate(s) for which		mittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO)	()			OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	D SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAND	DATE OFFICE SOUGHT OR HEL	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	3)			OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE	Attach co	ontinuation sheets if necessary	

# CALIFORNIA 460 FORM 4 of 13

5. Officeholder or Candidate Controlled	d Committee	6.Primarily Formed Ball	lot Measure Commit	tee
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 officeh	older, candidate, or state mea	asure proponent, if any
		NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	
Related Committees Not Included in this Statem not included in this statement that are controlled by you or are p contributions or make expenditures on behalf of your candidacy	rimarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT	T NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand		mmittee List names of
Mark Ridley-Thomas for Supervisor	1376007	officeholder(s) or candidate(s) for which the	his committee is primarily formed.	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR	HELD SUPPORT
Stephen Kaufman	✓ YES NO			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)			OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR	HELD SUPPORT
Los Angeles CA 900	주 '라마'			OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR	HELD SUPPORT
				OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR	HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)			OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attach co	ntinuation sheets if necessar	у

### Amounts may be rounded to whole dollars.

**Campaign Disclosure Statement Summary Page** 

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 5 1/18/2020 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 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	\$0.00	\$0.00		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	\$0.00	\$0.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$23,162.00	\$23,162.00		Funeralitures Made *
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made * Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$23,162.00	\$23,162.00		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$5,052.43	\$0.00	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	\$18,109.57	\$23,162.00		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,348,554.92	To calculate Column B, add		
13. Cash Receipts	\$0.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$23,162.00	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$1,325,392.92	previous period amounts. If	reported in schedul	
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 from Lines 2, 7, and 9 (if		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	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	\$0.00		FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period CALIFORNIA **FORM** 1/1/2020 from Page 6 of 13 1/18/2020 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

Li Campaign inclature and mainings	PRI print aus	WEB Information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT		
American Express		Credit Card Payment	\$553.74	
Plantation, FL 33313-4571		create cara rayment	\$333.74	
Subvendor: City Club Los Angeles				
Los Angeles, CA 90071-2300 \$103.75	MTG	Memo: \$103.75 10/21/19 - Meal for Candidate +1 for fundraising meeting.	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTA	<b>SL</b> \$553.74
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$23,112.00
Unitemized payments made this period of under \$100	\$50.00
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.)	\$23,162.00

\$0.00

#### Schedule E Payments Made

from 1/1/2020 through 1/18/2020

Memo: \$108.77 9/23/19 - Meal for Candidate

+1 for fundraising meeting.

Statement covers period

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Page	7	of	13

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

Subvendor: City Club Los Angeles

Los Angeles, CA 90071-2300

\$108.77

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

MTG

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)

Subvendor: City Club Los Angeles

Los Angeles, CA 90071-2300
\$105.22

CODE OR DESCRIPTION OF PAYMENT

AMOUNT PAID

Memo: \$105.22 10/16/19 - Meal for Candidate +1 for fundraising meeting.

\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	ΓAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$23,112.00
2. Unitemized payments made this period of under \$100		\$50.00
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.)		\$23,162.00

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: City Club Los Angeles		Memo: \$173.95 10/3/19 - Meal for Candidate		
Los Angeles, CA 90071-2300 \$173.95	MTG	+1 for fundraising meeting.	\$0.00	
Subvendor: City Club Los Angeles				
Los Angeles, CA 90071-2300 \$62.05	MTG	Memo: \$62.05	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTO	OTAL	\$0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$23,112.00
2. Unitemized payments made this period of under \$100		\$50.00
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.)		\$23,162.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER 1372330

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 expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nmunications d appearances ses lating s urvey research ivery and messeng		me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571			Credit Card Payment	\$11,030.56
Subvendor: UCLA Foundation  Los Angeles, CA 90024-4201 \$10,000.00		cvc	Memo: \$10000.00	\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$260.98		TRC	Memo: \$260.98 12/13/19 (Sacramento, CA to Los Angeles, CA) Airfare for Candidate to attend Governor's Council of Regional Homeless Advisors meeting.	\$0.00
* Payments that are contributions or independent expe	nditures must also be summa	rized on Schedul	le D. SUBTOTAL	\$11,030.56
2. Unitemized payments made this period of under \$1	00			\$23,112.00 \$50.00 \$0.00
			, Column A, Line 6.)TOTAL	\$23,162.00
			F	PPC Form 460 (Jan/2016)

Statement covers period CALIFORNIA FORM 1/1/2020 Page 10 of 13 1/18/2020 through I.D. NUMBER

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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* 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 VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID OR CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: United Airlines Memo: \$751.60 12/3/19 (Los Angeles, CA to \$0.00 San Francisco, CA) Airfare for Candidate to CVC Chicago, IL 60606-7147 attend CSAC meeting regarding homelessness. \$751.60 Subvendor: American Express \$0.00 OFC Memo: \$8.99 Plantation, FL 33313-4571 \$8.99 Lisa M. Cassinis \$5,000.00 CNS Los Angeles, CA 90049-4754 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,000.00 Schedule E Summary

\$23,112.00 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$50.00 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).)..... \$23,162.00 

Statement covers period CALIFORNIA FORM 1/1/2020 Page 11 of 13 through 1/18/2020 I.D. NUMBER

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 CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* 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 VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Data \$2.45 OFC Coral Springs, FL 33065-7614 First Data \$200.75 OFC Coral Springs, FL 33065-7614 First Data \$1,272.07 OFC Coral Springs, FL 33065-7614 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,475.27 \$23,112.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$50.00 2. Unitemized 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 \$23,162.00

Statement covers period 1/1/2020 1/18/2020

CALIFORNIA 460				
Page	12	of	13	

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

Lit campaign interature and mailings	PRI pilitaus		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			\$3,554.50		
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864	OFC			\$1,497.93		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	OTAL	\$5,052.43
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$23,112.00
2. Unitemized payments made this period of under \$100		\$50.00
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.)		\$23,162.00

#### Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2020 through 1/18/2020

CALIFORNIA FORM Page 13 of 13

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

Life compagnitional and manings	· · · · · · · · · · · · · · · · · · ·				
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 Los Angeles, CA 90017-5864	PRO	\$3,554.50	\$0.00	\$3,554.50	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$1,497.93	\$0.00	\$1,497.93	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$5,052.43	\$0.00	\$5,052.43	3 \$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of		00.)	INCUR	RED TOTALS	\$0.00
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments or</li></ol>				PAID TOTALS	\$5,052.43
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diffe and on the Summary Page, Column A, Line 9.)	rence here			NET	(\$5,052.43) (May be a negative number)