DATE

OS ANGELES COUNTY CALIFORNIA 460

www.fppc.ca.gov

**FORM** Date of election if applicable: Statement covers period of . 22 (Month, Day, Year) Page 1 from 7/1/2020 For Official Use Only 11/3/2020 through 9/19/2020 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: ✓ Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure ✓ Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor 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) Los Angeles 90017 (213) 452-6565 CA 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 STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com 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 perjury under the laws of the State of California that the foregoing is true and correct Executed on 9/24/2020 SISNATURE OF TREASURER OR ASSISTANT TREASURER By 9/24/2020 Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) **FPPC** Advice: Executed on Ву advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) Executed on

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

	COVE	R PAGE	E-PART 2
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Page	2	of _	22

. Officeholder or Ca	ndidate Cor	ntrolled C	ommittee	6.Primarily Formed Bal	lot Measure Committe	е
NAME OF OFFICEHOLDER OR O	CANDIDATE			NAME OF BALLOT MEASURE		
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RESIDENTIAL/BUSINESS ADDRE	ESS (NO. AND STREE	T) CITY	STATE ZIP	Identify the controlling officer	nolder, candidate, or state measu	1-
U <del>1</del>				NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT	
Related Committees Not not included in this statement th contributions or make expenditu	at are controlled by y	ou or are prima		OFFICE SOUGHT OR HELD	DISTRICT NO	). IF ANY
COMMITTEE NAME Mark Ridley-Thomas	for City C	30.362	I.D. NUMBER 1415234	<ol><li>Primarily Formed Cand officeholder(s) or candidate(s) for which</li></ol>		mittee List names of
MANEOF TREASURER Mark Ridley-Thomas			CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	DSUPPORT
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CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME Mark Ridley-Thomas	for City Co	ouncil	I.D. NUMBER 1426182 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	D SUPPORT
Mark Ridley-Thomas COMMITTEE ADDRESS	STREET ADDRESS		YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HEL	
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		Attach co	ntinuation sheets if necessary	

	COVE	R PAGI	E-PART 2
CALIF FO	ORN RM	IA Z	160
Page	3	of	22

Officeholder or Candidate Controlle	d Committee	•	6.Primarily Formed E	Ballot Measure Co	ommittee
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas			NAME OF BALLOT MEASURE	207000	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICA	BLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
Held: Board of Supervisors			2	//:	OPPOSE
County	- 210	2	Access that the second we reduce 200		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY		TATE ZIP	Identify the controlling offi	ceholder, candidate, or	state measure proponent, i
Los	Angeles C	A 90017	NAME OF OFFICEHLOLDER, CA	NDIDATE, OR PROPONENT	.21
Related Committees Not Included in this Statem not included in this statement that are controlled by you or are a contributions or make expenditures on behalf of your candidact	primarily formed to rec		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		7. Primarily Formed Ca officeholder(s) or candidate(s) for wh		
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	COVE	R PAGE	E-PART 2
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Page	4	of	22

. Officeholder or Candidate Controlle	Committee	6.Primarily Formed Ball	ot Measure Committee	20
NAME OF OFFICEHOLDER OR CANDIDATE	e de la companya de l	NAME OF BALLOT MEASURE		
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		NAME OF OFFICEHLOLDER, CANDIDA	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 NO. IF AN	Y
COMMITTEE NAME Ridley-Thomas Officeholder	I.D. NUMBER 1314252	7. Primarily Formed Candi officeholder(s) or candidate(s) for which th	date/Officeholder Committe is committee is primarily formed.	e List names of
NAME OF TREASURER Stephen Kaufman COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDA	ATE OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIP C Los Angeles CA 9000	.7- (213) 452-6565	NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUGHT OR HELD	SUPPORT
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Page	5	of	22

. Officeholder or Candidate Co	Officeholder or Candidate Controlled Committee			allot Measure Co	mmittee
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RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY	STATE ZIP	Identify the controlling office	ceholder, candidate, or s	state measure proponent, if any
	*		NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PROPONENT	
Related Committees Not Included in thin not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily forme		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME Mark Ridley-Thomas for Superv	i.D. NUMB		7. Primarily Formed Car officeholder(s) or candidate(s) for whi		
NAMESOF TREASURER		LED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOL	JGHT OR HELD
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COMMITTEE NAME	I.D. NUMB		NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOU	JGHT OR HELD SUPPORT
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COMMITTEE ADDRESS STREET ADDRESS					OPPOSE
CITY STATE	ZIP CODE ARE	A CODE/PHONE	Attach	continuation sheets if ne	ecessary

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 Statement covers period

 from
 7/1/2020

 through
 9/19/2020

CALIFORNIA
FORM

Page 6 of 22

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Page 6 of 22

I.D. NUMBER

1372330

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$8,000.00	\$29,000.00		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	\$8,000.00	\$29,000.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$8,000.00	\$29,000.00	Made	
Expenditures Made				t Summary for State
6. Payments Made Schedule E, Line 4	\$63,593.46	\$321,608.23	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	,	ve Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$63,593.46	\$321,608.23	(if Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$5,410.62	\$2,426.46	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	\$58,182.84	\$324,034.69		
Current Cash Statement			1	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,111,540.15	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$8,000.00	amounts in Column A to the corresponding amounts from		å.
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,200.00	Column B of your last report. Some amounts in Column A	ľ	
15. Cash Payments Column A, Line 8 above	\$63,593.46	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	\$1,057,146.69	previous period amounts. If	reported in schedu	
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	\$2,426.46			FPPC Form 460 (Jan/2016 dvlce: advlce@fppc.ca.gov (866/275-3772

SCHEDULE A

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

Statement covers period 7/1/2020 from 9/19/2020

through

CALIFORNIA FORM Page 7 of

SEE INSTRUCTIONS ON REVERSE

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)
07/08/2020	California Medical Association PAC (CalPAC)	☐ IND				
Sacran	Sacramento, CA 95814-3933 ID: 742617	OTH PTY SCC		\$8,000.00	\$8,000.00	

SUBTOTA	L \$8,000.00	
Schedule A Summary	in .	*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$8,000.00	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
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.)	\$8,000.00	FPPC Form 460 (Jan/l FPPC Advice: advice@fppc.ca.gov (866/275- www.fppc.ca

Schedule	E
<b>Payments</b>	Made

Payments Made				70/03/2000/2000	7/1/2020	FORM	1	460		
SEE INSTRUCTIONS ON REVERSE				through 9	/19/2020	Page	of of			
NAME OF FILER						I.D. NUMBER	27.5			
Mark Ridley-Thomas Committee for a Better	L.A.					1372330				
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Other	wise, describe	e the payment.					
CMP campaign paraphernalia/misc.	MBR member con	mmunications		RAD rad	io airtime and product	ion costs				
CNS campaign consultants	MTG meetings ar	nd appearances			rned contributions					
CTB contribution (explain nonmonetary)*	OFC office expen				paign workers' salarie					
CVC civic donations	PET petition circu PHO phone bank				or cable airtime and pr didate travel, lodging,		ČS.			
FIL candidate filing/ballot fees FND fundraising events	POL polling and s	-			f/spouse travel, lodging,					
IND independent expenditure		livery and messen	ger services		sfer between committe		e candida	te/sponsor		
LEG legal defense		services (legal, ac			er registration			•		
LIT campaign literature and mailings	PRT print ads			WEB info	ormation technology co	osts (Internet, e	e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMO	OUNT PAID		
AHA Mediaworks, Inc.										
		WEB					\$8	,000.00		
Altadena, CA 91001-3110										
AHA Mediaworks, Inc.		WEB	1				\$9	,393.00		
Altadena, CA 91001-3110								,		
American Express										
nicklour impless			Credit Card Paym	ent		1		\$839.57		
Plantation, FL 33313-4571			credit card rayin	enc				,039.57		
					-377	-				
* Payments that are contributions or independent expenditures	s must also be summar	ized on Schedul	e D.		su	BTOTAL	\$1	8,232.57		
Schedule E Summary		.4	35	2.33						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)						\$63	,593.46		
Unitemized payments made this period of under \$100								\$0.00		
3. Total interest paid this period on loans. (Enter amount from							\$0.00			
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the S	Summary Page.	Column A, Line 6.)		тот	ΓAL	\$63	,593.46		
				THE STATE STATES IN THE STATES						

Schedule E	
Payments Made	

. Amounts may be rounded

Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER	u	o witote dollars.	State from through	7/1/2020 9/19/2020	I.D. NUMBER				
Mark Ridley-Thomas Committee for a Better L.A.  CODES: If one of the following codes accurately describes the paymone compaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  CTB contribution (explain nonmonetary)*  CVC civic donations  CTB contribution (explain nonmonetary)*  CVC civic donations  CTB contribution (explain nonmonetary)*  CVC civic donations			ay enter the code. Oth	RAD RFD SAL TEL	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime and	aries d production costs	s		
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and POS postage, de	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)			TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spo 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	200	AMOUNT PAID		
Subvendor: EsoWon Books Los Angeles, CA 90008-4908 \$810.57		OFC	Memo: \$810.57				\$0.00		
Angeles Mesa Presbyterian Church Los Angeles, CA 90043-2356	191	cvc		8		-	\$1,000.00		
Brookins-Kirkland Community AME Church Los Angeles, CA 90043-2932	a	cvc					\$1,000.00		
* Payments that are contributions or independent expe	enditures must also be summa	rized on Schedu	le D.			SUBTOTAL	\$2,000.00		
Schedule E Summary  1. Itemized payments made this period. (Include all S	2000					100000	\$63,593.46 \$0.00		
Uniterized payments made this period of under \$1     Total interest paid this period on loans. (Enter amo									
. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)							and the second s		

Schedule	E
<b>Payments</b>	Made

Payments Made				State	ment covers period		ALIFORNIA			
				from	7/1/2020	FOR		460		
SEE INSTRUCTIONS ON REVERSE					9/19/2020	Page ]	_0 <b>of</b>			
NAME OF FILER						I.D. NUMBER				
Mark Ridley-Thomas Committee for a Better L.A.						1372330		9.		
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	ay enter the code. Othe	rwise, desc	cribe the payme	nt.				
CMP campaign paraphemalia/misc.	MBR member co	mmunications		RAD	radio airlime and pro	duction costs				
CNS campaign consultants	MTG meetings a				returned contribution					
CTB contribution (explain nonmonetary)*	OFC office exper	nses		SAL	campaign workers' sa	laries				
CVC civic donations	PET petition circ				t.v. or cable airtime ar	10.00	5			
FIL candidate filing/ballot fees	PHO phone bank				candidate travel, lodg					
FND fundraising events	POL polling and				staff/spouse travel, lo transfer between com			to/oneses		
IND independent expenditure LEG legal defense		livery and messen			voter registration	mittees of the sam	e candida	tte/sportsor		
LIT campaign literature and mailings	PRT print ads	ii sei vices (iegai, a	ccounting/		3 information technolo	gy costs (Internet,	e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AM	OUNT PAID		
		<del>                                     </del>					<del>                                     </del>			
		]								
Bryant Temple AME Church		CVC						,000.00		
Los Angeles, CA 90008		CVC					رد	.,000.00		
			100000		100.00					
Lisa M. Cassinis										
		CNS	1				Ś	,000.00		
Los Angeles, CA 90049-4754		02.0					, ,,	,,000.00		
Control and Security Control and Control a										
Crenshaw Church of Christ	the state of the s									
The second secon		CVC					\$1	,000.00		
Los Angeles, CA 90008-2746		No. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	2							
* Payments that are contributions or independent expenditu	res must also he summa	rized on Schedul	e D			SUBTOTAL		7,000.00		
						CODITOTAL	- 4	7,000.00		
Schedule E Summary										
Itemized payments made this period. (Include all Schedule E subtotals.)							\$63	,593.46		
2. Unitemized payments made this period of under \$100								\$0.00		
	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)							\$0.00		
Any appropriate the comment was an extensive and an exten	. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)							,593.46		
et) To the transfer of the tra						-				

Schedule E	
Payments Made	

Payments Made				State	ment covers period	CALIFOR		460	
				from	7/1/2020	FOR	1000		
SEE INSTRUCTIONS ON REVERSE						9/19/2020	Page 1	.1 of	22
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 pay	ment, you m	ay enter the	code. Otherw	ise, desc	ribe the payme	ent.		
CMP campaign paraphemalia/misc.	MBR member co	mmunications			RAD	radio airtime and pr	oduction costs		
CNS campaign consultants	MTG meetings ar	nd appearances				returned contribution	The same of the sa		
CTB contribution (explain nonmonetary)*	OFC office exper					campaign workers' s			
CVC civic donations	PET petition circu					t.v. or cable airtime a		3	
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and					candidate travel, loc staff/spouse travel, l			
IND independent expenditure	POS postage, de		nner services			transfer between co		e candida	te/sponsor
LEG legal defense	PRO professiona					voter registration	minutes of the sain	C OGIIGIGE	ito/oporisor
LIT campaign literature and mailings	PRT print ads	0				information technol	ogy costs (Internet,	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	Di	ESCRIPTION	OF PAYMENT		AM	OUNT PAID
			T						
AND		l						l	
First African Methodist Episcopal Church		CVC						. 61	,000.00
Los Angeles, CA 90018-3524		CVC	21					رد	.,000.00
3.600000 000 - 000 00000									
Holman United Methodist Church		1	1					l l	
And the second s		CVC	1					\$1	,000.00
Los Angeles, CA 90018-1838									
Holy Name of Jesus Christ Church		1	1						
noty name of books chiefe chiefer		CVC						\$1	,000.00
Los Angeles, CA 90018-3423									,
	2 4 2				-				
* Payments that are contributions or independent expenditures	must also be summar	rized on Schedu	ule D.				SUBTOTAL	\$	3,000.00
Schedule E Summary									120
1. itemized payments made this period. (Include all Schedule	E subtotals.)							\$63	,593.46
2. Unitemized payments made this period of under \$100									\$0.00
3. Total interest paid this period on loans. (Enter amount from									\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the S	Summary Page	e, Column A, Lin	e 6.)			TOTAL	\$63	,593.46
n 150 nt. 750 nt.									

Schedule	E
<b>Payments</b>	Made

Payments Made				State	ment covers period		IFORNIA 4				
				from	7/1/2020	FORM	1007	27 Off 23 ( Text )			
SEE INSTRUCTIONS ON REVERSE					9/19/2020	Page 1	.2 of	22			
NAME OF FILER						I.D. NUMBER					
Mark Ridley-Thomas Committee for a Bet	ter L.A.					1372330	20				
CODES: If one of the following codes accura	tely describes the pay	ment, you ma	ay enter the code. O	therwise, desc	cribe the paymer	nt.					
CMP campaign paraphemalia/misc.  MBR member communications				RAD	radio airtime and prod	duction costs					
CNS campaign consultants	MTG meetings a	nd appearances		RFD	returned contributions						
CTB contribution (explain nonmonetary)*	OFC office exper				campaign workers' sa						
CVC civic donations	PET petition circ				t.v. or cable airtime an						
FIL candidate filing/ballot fees	PHO phone bank				candidate travel, lodg						
FND fundraising events	POL polling and				staff/spouse travel, lo						
IND independent expenditure		elivery and messen			transfer between com	mittees of the sam	e candida	te/sponsor			
LEG legal defense		al services (legal, ac	ccounting)		voter registration information technology	s, and /Internet	moil)				
LIT campaign literature and mailings	PRT print ads					y costs (internet,					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AM	OUNT PAID			
Vanifora Land Grave 300		8									
Kaufman Legal Group, APC			1			3					
		PRO	1				\$1	,326.00			
Los Angeles, CA 90017-5864	10										
Kaufman Loral Group, ADC	3-1				*						
Kaufman Legal Group, APC								4111 00			
		OFC						\$111.08			
Los Angeles, CA 90017-5864											
		45				2 (5)					
Kaufman Legal Group, APC											
		PRO					\$1	,403.00			
Los Angeles, CA 90017-5864											
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedul	e D.			SUBTOTAL	ċ	2,840.08			
The state of the s								2,040.00			
Schedule E Summary											
Itemized payments made this period. (Include all Schedule E subtotals.)							\$63	,593.46			
2. Unitemized payments made this period of under \$100.								\$0.00			
3. Total interest paid this period on loans. (Enter amount	Total interest paid this period on loans, (Enter amount from Schedule B, Part 1, Column (e).)							\$0.00			
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the	Summary Page,	Column A, Line 6.)			TOTAL	\$63	,593.46			
(2 (70) NE) 15 NE						1-9/27-34					

Schedule E	
Payments Made	

Payments Made		to more dollars.			ment covers period	CALIFO		460
				from	7/1/2020	10 - 370 (7007)	L3 of	22
SEE INSTRUCTIONS ON REVERSE through 9/19/2020						_		
NAME OF FILER Mark Ridley-Thomas Committee for a Bet				I.D. NUMBER 1372330				
CODES: If one of the following codes accura	itely describes the pay	ment, you ma	ay enter the code. Of	therwise, descr	ribe the paymen	t.		
CMP campaign paraphemalia/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		nd appearances uses ulating us survey research tivery and messens I services (legal, ac	## 100 ( 10 m p = 1 m	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, are transfer between committees of VOT voter registration WEB information technology costs.			ne candida e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION	OF PAYMENT		AMO	OUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC						\$66.79
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO		·			\$3	,141.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC						\$8.80	
* Payments that are contributions or independent expend	itures must also be summar	ized on Schedul	e D.			SUBTOTAL	\$	3,217.09
Schedule E Summary		7,		-	3.0			
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)						\$63	,593.46
2. Unitemized payments made this period of under \$100						1000		\$0.00
								\$0.00
	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						AN 2018 - 201	
<ol><li>Total payments made this period. (Add Lines 1, 2, and</li></ol>	d 3. Enter here and on the	Summary Page,	Column A, Line 6.)		T	- Contraction of the Contraction	TATALON I PAR	,593.46

Schedule	E
<b>Payments</b>	Made

Payments Made			2 90000000	ment covers period		CALIFORNIA FORM		
				from	7/1/2020	100 0000000000	4 of	e establishmen
SEE INSTRUCTIONS ON REVERSE				through	9/19/2020			
NAME OF FILER Mark Ridley-Thomas Committee for a Bett	er L.A.					I.D. NUMBER 1372330		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code.	Otherwise, desc	ribe the paymer	nt.		
CMP campaign paraphemalia/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		nd appearances nses ulating ss		RFD SAL TEL TRC TRS TSF VOT	radio airtime and pros returned contributions campaign workers' sal t.v. or cable airtime an candidate travel, lodg staff/spouse travel, lod transfer between com- voter registration information technolog	laries d production costs ing, and meals dging, and meals mittees of the sam	e candida	tle/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AM	OUNT PAID
LA Business Printing Inglewood, CA 90302-1912		LIT					\$2	2,303.72
Messiah Missionary Church Los Angeles, CA 90016-3022		cvc			e e		\$1	.,000.00
Mt SInai Baptist Church Los Angeles, CA 90043-2333		cvc					\$1	.,000.00
* Payments that are contributions or independent expenditu	ures must also be summa	rized on Schedul	e D.			SUBTOTAL	\$	4,303.72
Schedule E Summary				77				
1. Itemized payments made this period. (Include all Sched	fule E subtotals.)						\$63	,593.46
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount f								\$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.)		1	OTAL	\$63	,593.46

Schedule	E
<b>Payments</b>	Made

Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A.				fromthrough	7/1/2020 9/19/2020	CALIFOR FORM Page 1	4 1 6 1
CODES: If one of the following codes accur  CMP campaign paraphemalia/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  NAME AND ADDRESS OF PAYEE	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	mmunications and appearances ases ulating as survey research divery and messen al services (legal, ac	ger services	RAD RFD SAL TEL TRC TRS TSF VOT WEB	ribe the paymen radio airtime and prod returned contributions campaign workers' sale t.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between comm voter registration information technolog	aries d production costs ng, and meals ging, and meals nittees of the sam	e candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Mt. Olive Missionary Baptist Church  Los Angeles, CA 90011-3812	,	CVC				20	\$1,000.00
Pleasant Hill Baptist Church Los Angeles, CA 90062-1434		cvc					\$1,000.00
Second Baptist Church of LA Los Angeles, CA 90011-1631		cvc					\$1,000.00
* Payments that are contributions or independent exper	nditures must also be summa	rized on Schedul	le D.			SUBTOTAL	\$3,000.00
Schedule E Summary  1. Itemized payments made this period. (Include all So 2. Unitemized payments made this period of under \$10 3. Total interest paid this period on loans. (Enter amounts)	nt from Schedule B, Part 1, 0	Column (e).)				·········· <u> </u>	\$63,593.46
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the S	Summary Page,	Column A, Line 6.)		Т	OTAL	\$63,593.46

Schedule E	
<b>Payments Made</b>	

Payments Made			from	7/1/2020	FORM	1	460	
SEE INSTRUCTIONS ON REVERSE				through	9/19/2020	Page 1	6 <b>of</b>	
NAME OF FILER Mark Ridley-Thomas Committee for a Bette	r L.A.					I.D. NUMBER 1372330		
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	ay enter the code. Other	wise, desc	cribe the paymen	t.		
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		nd appearances nses ulating is		RFD SAL TEL TRC TRS TSF VOT	pradio airlime and prod returned contributions campaign workers' sal t.v. or cable airlime and candidate travel, lodgi staff/spouse travel, lod transfer between community voter registration	aries d production costs ng, and meals lging, and meals nittees of the same		ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AM	OUNT PAID
Southern Saint Paul Church Los Angeles, CA 90016-3039		cvc					\$1	L,000.00
St. Bernadette Catholic Church Los Angeles, CA 90008-4263		cvc					\$1	L,000.00
St. James Episcopal Church Los Angeles, CA 90010-3301		cvc					\$1	L,000.00
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	le D.	Poplaria I		SUBTOTAL	\$	3,000.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)						\$63	3,593.46
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount fro	Mary or so expense that are							\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.								5.593.46
in term payments inducting period. Vide Enles 1, 2, and o.	Emer flore and off the t	zaminary rage,	· ·				700	, 333.110

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Mark Ridley-Thomas Committee for a Bet	ter L.A.	10	whole dollars.	from	7/1/2020 9/19/2020	CALIFOR FORM Page 1 I.D. NUMBER 1372330	<sub>1</sub> 460
CODES: If one of the following codes accura  CMP campaign paraphemalia/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 co MTG meetings at OFC office exper PET petition circa PHO phone bank POL polling and a POS postage, de	mmunications nd appearances nses ulating	ger services	RAD RFD SAL C TEL t TRC TRS: TSF t VOT	radio airtime and produc retumed contributions campaign workers' salar v.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodging ransfer between commit voter registration information technology	ies production costs n, and meals ing, and meals ttees of the sam	e candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	in the second second	CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Christopher Towler Sacramento, CA 95819-2605		CNS					\$6,400.00
Christopher Towler Sacramento, CA 95819-2605		CNS					\$3,200.00
Christopher Towler Sacramento, CA 95819-2605		CNS					\$3,200.00
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedul	e D.		SI	JBTOTAL	\$12,800.00
Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount							\$63,593.46 \$0.00 \$0.00
4 Total payments made this period. (Add Lines 1, 2, and					то	ALCOHOLD STATE OF THE PARTY OF	\$63,593.46

## Schodulo E

. Amounts may be rounded

SCHEDULE E

Scriedule E		U	o whole dollars.	Statement covers period	CALIFOR	ALIA ALIAS
Payments Made				(25 No. 10 C. 10 C	THE RESERVE WE CARE THE PARTY OF THE PARTY O	4444
	¥			from 7/1/2020	FORM	1
SEE INSTRUCTIONS ON REVERSE				through 9/19/2020	Page 1	.8 <b>of</b> 22
NAME OF FILER					I.D. NUMBER	
Mark Ridley-Thomas Committee for a Bet	ter L.A.				1372330	
CODES: If one of the following codes accura	tely describes the pay	ment, you m	ay enter the code. Other	wise, describe the payment		
CMP campaign paraphemalia/misc.	MBR member co	mmunications		RAD radio airtime and produc	ction costs	
CNS campaign consultants	MTG meetings a	nd appearances		RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office exper	nses		SAL campaign workers' salar	ies	
CVC civic donations	PET petition circ			TEL t.v. or cable airtime and	production costs	ř.
FIL candidate filing/ballot fees	PHO phone bank			TRC candidate travel, lodging		
FND fundraising events	POL polling and			TRS staff/spouse travel, lodg		
IND independent expenditure		elivery and messer		TSF transfer between commi	ttees of the same	e candidate/sponsor
LEG legal defense		al services (legal, a	accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads			WEB information technology	costs (Internet, e	∌-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Wand Median Washadian Palananah Manah						
Ward African Methodist Episcopal Church		CVC	1			\$1,000.00
Los Angeles, CA 90007-1736		***			90	\$1,000.00
Rene Washington						
		1	Reissued Check			\$1,200.00
Inglewood, CA 90305-1112		1			- 1	
The state of the s						
Weller Street Panel or Shoreh						
Weller Street Baptist Church		CVC			3	\$1,000.00
Los Angeles, CA 90033-3307			1			\$1,000.00
			0.00			
Payments that are contributions or independent expend	itures must also be summa	rized on Schedu	ıle D.	S	UBTOTAL	\$3,200.00
Schedule E Summary				10.00.00		
I. Itemized payments made this period. (Include all Scho	edule E subtotals.)					\$63,593.46
2. Unitemized payments made this period of under \$100	200					\$0.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

\$63,593.46

Schedule	E
<b>Payments</b>	Made

SCHEDULE E

2740741 100 2740741 100	ment covers period	CALIF	ORN RM	IA	460
from	9/19/2020	Page	19	of	22
		I.D. NUME			

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

LIT campaign literature and mailings	PRT print ads	WEB information technology cos	sts (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
West Angeles Church Of God In Christ 3045 Crenshaw Blvd Los Angeles, CA 90016-4264	cvc		\$1,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	\$1,000.00
Schedule E Summary	1927
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$63,593.46
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$63,593.46

### Schedule F

. Amounts may be rounded to whole dollars.

SCHEDULE F

Accrued Expenses (Unpaid Bills)	100	from 7/1/2020		FORM 460				
SEE INSTRUCTIONS ON REVERSE 1 through 9/19/						20 <b>of</b> 22		
NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A.						I.D. NUMBER 1372330		
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, descr	ribe the paym	ent.			
CMP campaign paraphemalia/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	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 WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCUR THIS PERIOD	)	(c) UNT PAID THIS PERIOD REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$1,326.00	\$0	0.00	\$1,326.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$111.08	\$0	0.00	\$111.08	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,385	5.50	\$0.00	\$2,385.50		
*Payments that are contributions or independent expenditures must also be summarized on Schodulo D.	SUBTOTALS	\$1,437.08	\$2,38	5.50	\$1,437.08	\$2,385.50		
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized				INCURRE	D TOTALS	\$2,426.46		
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAII	TOTALS	\$7,837.08		
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)					7/37/7	(\$5,410.62) ay be a negative number)		

. Amounts may be rounded

SCHEDULE F

Schedule F to whole dollars. Statement covers period CALIFORNIA 460 Accrued Expenses (Unpaid Bills) **FORM** 7/1/2020 21 of Page 22 9/19/2020 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 paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC \$0.00 OFC \$0.00 \$40.96 \$40.96 Los Angeles, CA 90017-5864 Christopher Towler CNS \$3,200.00 \$0.00 \$3,200.00 \$0.00 Sacramento, CA 95819-2605 Christopher Towler CNS \$3,200.00 \$0.00 \$3,200.00 \$0.00 Sacramento, CA 95819-2605 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$6,400.00 \$40.96 \$6,400.00 \$40.96 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$2,426.46 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on **PAID TOTALS** accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$7,837.08 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$5,410.62)and on the Summary Page, Column A, Line 9.) (May be a negative number)

. Amounts may be rounded

SCHEDULE I

Schedule I Miscellaneous Increases to Cash  SEE INSTRUCTIONS ON REVERSE		to whole dollars.	from 7/1/2020 through 9/19/2020	CALIFORNIA 460 FORM Page 22 of 22	
NAME OF FILER Mark Ridle	y-Thomas Committee for a Better L.A.			I.D. NUMBER 1372330	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
08/10/2020	Rene Washington Inglewood, CA 90305-1112	Voided Check	8	\$1,200.00	

Attach additional information on appropriately labeled continuation sheets.	AL \$1,200.00
Schedule I Summary	
1. Itemized increases to cash this period.	\$1,200.00
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.)	\$1,200.00