

**Recipient Committee
Campaign Statement
Cover Page**

RECEIVED BY
LOS ANGELES COUNTY
2023 AUG -1 AM 8:
PROPOSITION B UNIT
7/31/2023 (EM)

CALIFORNIA 460
2001/02
FORM

Page 1 of 18
For Official Use Only

Statement covers period
from 1/1/2023
through 6/30/2023

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
(Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/ Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

3. Committee Information

I.D. NUMBER
1372330

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Mark Ridley-Thomas Committee for a Better L A

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
(213) 452-6575 / pcdfilings@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER
Mark Ridley-Thomas

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

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

Executed on _____	DATE	By _____	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on _____	DATE	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT
Executed on _____	DATE	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT
Executed on _____	DATE	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Recipient Committee
Campaign Statement
Cover Page-Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

COMMITTEE NAME Mark Ridley-Thomas Legal Defense Fund	I.D. NUMBER 1442257
---	------------------------

NAME OF TREASURER Mark Ridley-Thomas	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---	--

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017-	2134526565
		5864	

COMMITTEE NAME Mark Ridley-Thomas City Legal Defense	I.D. NUMBER 1442749
---	------------------------

Committee Treasurer Council File No. 21- Mark Ridley-Thomas	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---	--

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017-	2134526565
		5864	

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u>	
through <u>6/30/2023</u>	
Page <u>3</u> of <u>18</u>	

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
1. Monetary Contributions..... Schedule A, Line 3	\$0.00	\$0.00
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2	\$0.00	\$0.00
4. Nonmonetary Contributions..... Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$0.00	\$0.00

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

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

Expenditures Made

	Column A	Column B
6. Payments Made..... Schedule E, Line 4	\$220,340.46	\$220,340.46
7. Loans Made..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$220,340.46	\$220,340.46
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	\$0.00	\$0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10	\$220,340.46	\$220,340.46

Expenditure Limit Summary for State
Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yyyy)	Total to Date
_____	_____

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$469,207.27
13. Cash Receipts..... Column A, Line 3 above	\$0.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$12,500.00
15. Cash Payments..... Column A, Line 8 above	\$220,340.46
16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15	\$261,366.81
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$0.00

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in schedule B.

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

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 4 of 18

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571	OFC	Credit Card Payment	\$31,030.00
Subvendor: Network for Good Washington, DC 20005-5738 \$1,030.00	CVC	Memo: \$1030.00	\$0.00
Subvendor: The Baker Group, Inc., Culver City, CA 90230-4933 \$30,000.00	CNS	Memo: \$30000.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$31,030.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 5 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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
American Express Plantation, FL 33313-4571	OFC	Credit Card Payment	\$60,000.00
Subvendor: The Baker Group, Inc., Culver City, CA 90230-4933 \$30,000.00	CNS	Memo: \$30000.00	\$0.00
Subvendor: The Baker Group, Inc., Culver City, CA 90230-4933 \$30,000.00	CNS	Memo: \$30000.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$60,000.00

Schedule E Summary

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4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
Page <u>6</u> of <u>18</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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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	OFC		Credit Card Payment	\$9,577.84
Subvendor: GoFundMe Redwood City, CA 94063-9992 \$2,500.00	CVC		Memo: \$2500.00	\$0.00
Subvendor: Blackbird Collective Culver City, CA 90232-2421 \$6,917.84	CVC		Memo: \$6917.84	\$0.00
			SUBTOTAL	\$9,577.84

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Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 7 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: American Express Plantation, FL 33313-4571 \$160.00	OFC	Memo: \$160.00	\$0.00
American Express Plantation, FL 33313-4571	OFC	Credit Card Payment	\$10,000.00
Subvendor: Educating Young Minds, Inc. Los Angeles, CA 90019-6039 \$5,000.00	CVC	Memo: \$5000.00	\$0.00
SUBTOTAL			\$10,000.00

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Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: SCLC-SC Los Angeles, CA 90045-2017 \$5,000.00	CVC	Memo: \$5000.00	\$0.00
American Express Plantation, FL 33313-4571	OFC	Credit Card Payment	\$5,000.00
Subvendor: First Ladies High Tea Beverly Hills, CA 90210-3115 \$5,000.00	CVC	Memo: \$5000.00	\$0.00
SUBTOTAL			\$5,000.00

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**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 9 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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American Express Plantation, FL 33313-4571	OFC		Credit Card Payment	\$32,990.90
Subvendor: Internatonal Documentary Association Los Angeles, CA 90010-2622 \$10,000.00	CVC		Memo: \$10000.00	\$0.00
Subvendor: The Gathering Spot Los Angeles, CA 90016-2646 \$6,850.50	CVC		Memo: \$6850.50	\$0.00

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Schedule E Summary

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Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 10 of 18

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NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Black Women Lawyers Association Oakland, CA 94612-3890 \$2,500.00	CVC		Memo: \$2500.00	\$0.00
Subvendor: The Gathering Spot Los Angeles, CA 90016-2646 \$6,850.50	CVC		Memo: \$6850.50	\$0.00
Subvendor: The Gathering Spot Los Angeles, CA 90016-2646 \$1,616.50	CVC		Memo: \$1616.50	\$0.00
			SUBTOTAL	\$0.00

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

Schedule E Summary

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4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
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SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
Page <u>11</u> of <u>18</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Basic Los Angeles, CA 90062-1326	CNS		\$3,360.00
Basic Los Angeles, CA 90062-1326	CNS		\$6,720.66
Basic Los Angeles, CA 90062-1326	CNS		\$6,720.66
SUBTOTAL			\$16,801.32

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1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$2,249.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$58.48
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$1,689.50
SUBTOTAL			\$3,997.48

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$6.56
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$1,621.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$227.75
SUBTOTAL			\$1,855.81

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO		\$2,976.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$32.11
Rhea Mac Consulting Los Angeles, CA 90028-4659	CNS		\$2,000.00
SUBTOTAL			\$5,008.11

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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2023	
through	6/30/2023	Page 15 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Seventh Generation Advisors Santa Monica, CA 90405-3314	CVC		\$25,000.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
SUBTOTAL			\$30,500.00

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$3,750.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
SUBTOTAL			\$9,250.00

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$220,340.46

Schedule E
Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>1/1/2023</u> through <u>6/30/2023</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG mee ings 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 |
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| 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
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$4,250.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,250.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$220,261.46
2. Unitemized payments made this period of under \$100.....	\$79.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... TOTAL	\$220,340.46

Schedule I
Miscellaneous Increases to Cash

. Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from <u>1/1/2023</u>	through <u>6/30/2023</u>	
		Page <u>18</u> of <u>18</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L A	I.D. NUMBER 1372330
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (F COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
06/30/2023	Community Coalition Los Angeles, CA 90044-3535	Check Not Negotiated	\$10,000.00
06/30/2023	Rev. James M Lawson, Jr Los Angeles, CA 90008-4112	Check Not Negotiated	\$2,500.00

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$12,500.00

Schedule I Summary

1. Itemized increases to cash this period.....	\$12,500.00
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.).....	TOTAL \$12,500.00