Recipient Committee COVER PAGE Campaign Statement Date Stamp **CALIFORNIA** 460 Cover Page 2001/02 **FORM** Statement covers period Date of election if applicable: (Month, Day, Year) of 52 Page 1 from 1/1/2018 For Official Use Only SEE INSTRUCTIONS ON REVERSE 6/30/2018 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Primarily Formed Ballot Measure ✓ Officeholder, Candidate Controlled Committee 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 Political Party/Central Committee (Also Complete Part 7) 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. Mary Louise Oates MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (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 STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / 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 Ву 7/31/2818 Executed on SIGNATURE OF CONTROLLING OFFICEHOLOER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE **FPPC Advice:** Executed on advice@fppc.ca.gov DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) Executed on

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

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Officeholder or Ca	andidate Controlled	Committee	6.Primarily Formed Ba	llot Measure Committee	1
NAME OF OFFICEHOLDER OR	CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INC	LUDE LOCATION AND DISTRICT N	UMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state measur	e proponent, if an
			NAME OF OFFICEHLOLDER, CAND	DATE, OR PROPONENT	
not included in this statement the	t Included in this Stateme nat are controlled by you or are pri ures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO	IF ANY
COMMITTEE NAME Ridley-Thomas Off:	iceholder	I.D. NUMBER 1314252	7. Primarily Formed Cand officeholder(s) or candidate(s) for which		nittee List names o
NAME OF TREASURER Stephen Kaufman COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT OR HELD	SUPPORT
CITY Los Angeles	STATE ZIP CC CA 9001 586	DE AREA CODE/PHONE 7- 2134526565	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT OR HELD	
COMMITTEE NAME Mark Ridley-Thomas		I.D. NUMBER 1376007	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT OR HELD	LISUPPORT
NAMEOF TREASURER Stephen Kaufman		CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT OR HELD	OPPOSE SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	()			OPPOSE
CITY Los Angeles	STATE ZIP CO CA 9001		Attach co	ontinuation sheets if necessary	

Recipient Committee Campaign Statement Cover Page-Part 2

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CALIF FO	ORN RM	IA Z	160	
Page	3	of	52	1

Officeholder or Candidate Contro	lled Committee	6.Primarily Formed Ba	allot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas		NAME OF BALLOT MEASURE		2
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DIST Held: Board of Supervisors		BALLOT NO. OR LETTER		SUPPORT
., .	ITY STATE ZIP OS Angeles CA 90017	Identify the controlling office	eholder, candidate, or state measure	
Related Committees Not Included in this Sta not included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	tement: List any committees are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. 1	FANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Canoficeholder(s) or candidate(s) for which	didate/Officeholder Comm	ittee List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P	CONTROLLED COMMITTEE? YES NO O. BOX)	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P	YES NO	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE :	ZIP CODE AREA CODE/PHONE	Attach co	ontinuation sheets if necessary	

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 1/1/2018 from Page 52 6/30/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1372330 Column A Contributions Received Column B Calendar Year Summary for Candidates Running in Both the State Primary and Total This Period CALENDAR YEAR (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions...... Schedule A, Line 3 \$24,500.00 \$24,500.00 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 \$24,500.00 \$24,500.00 Received 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$24,500.00 \$24,500.00 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 6. Payments Made..... Schedule E, Line 4 \$251,179.70 \$251,179.70 7. Loans Made...... Schedule H, Line 3 22. Cumulative Expenditures Made * \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$251,179.70 \$251,179.70 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 \$3,766.33 \$3,766.33 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 \$254,946.03 \$254,946.03 Current Cash Statement 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column B. add \$729,168.45 amounts in Column A to the \$24,500.00 corresponding amounts from Column B of your last report. \$126,051.78 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$251,179.70 should be subtracted from *Amounts in this section may be different from amounts 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$628,540.53 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 any). \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents...... See instructions on reverse \$0.00 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above \$3,766.33 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2018 6/30/2018

through

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

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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)	
01/12/2018	Care Ambulance Service, Inc. Orange, CA 92868-1125	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00		
01/12/2018	Annmarie Ritz Carney Santa Clarita, CA 91350-8539	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Operations Manager Parkway Motors	\$2,500.00	\$9,500.00		
02/02/2018	Annmarie Ritz Carney Santa Clarita, CA 91350-8539	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Operations Manager Parkway Motors	\$7,000.00	\$9,500.00		
02/02/2018	Lura B. Peters Los Angeles, CA 90019-6701	VIND COM OTH PTY SCC	Retired N/A	\$5,000.00	\$5,000.00		

SUBTOTAL	\$24,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$24,500.00	IND- Individual 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 SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$24,500.00	FPPC Form 460 (Jan/20) FPPC Advice: advice@fppc.ca.gov (866/275-37: www.fppc.ca.g

Statement covers period 1/1/2018 6/30/2018 through

CALIFORNIA FORM Page of 6 52 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A			1372330)
CODES: If one of the following codes accurately desc	ribes the payment, you	may enter the code. O	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 appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg PRT print ads	ch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the salaries VOT voter registration WEB information technology costs (Internet	s ame 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	\$1,137.97
Subvendor: InterContinental Los Angeles D	owntown			
Los Angeles, CA 90017-4701 \$1,137.97	FND	Memo: \$1137.	97	\$0.00
American Express				
Plantation, FL 33313-4571		Credit Card	Payment	\$8,607.85
Payments that are contributions or independent expenditures must	also be summarized on Sch	edule D.	SUBTOTAL	\$9,745.82
Schedule E Summary				
. Itemized payments made this period. (Include all Schedule E sub	totals.)			\$251,054.70
. Unitemized payments made this period of under \$100				\$125.00
. Total interest paid this period on loans. (Enter amount from Sche	dule B, Part 1, Column (e).)			\$0.00

from 1/1/2018 through 6/30/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

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

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail)

THE PARTY SEE		WED Information technology costs	(internet, e-mail)
CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC	Memo: \$198.00		\$0.00
			_ 1
FND	Memo: \$6289.99	8	\$0.00
- 1			
	OFC	OFC Memo: \$198.00	OFC Memo: \$198.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	ΓAL	\$0.00
Schedule E Summary		
Itemized payments made this period, (Include all Schedule E subtotals.)		\$251,054.70
2. Unitemized payments made this period of under \$100		\$125.00
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.)		\$251,179.70

1/1/2018 through 6/30/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 1372330

I. Total payments made this period. (Add Lines 1, 2, and 3. Er	nter here and on the Summary Page,	Column A, Line 6.)	\$251,179.70
			\$0.00
2. Unitemized payments made this period of under \$100		_	\$125.00
Schedule E Summary . Itemized payments made this period. (Include all Schedule	E subtotals.)		\$251,054.70
Payments that are contributions or independent expenditures	must also be summarized on Schedu	le D. SUBTOTAL	\$5,514.6
\$1,799.75	TRC	Democratic Party Convention for Policy Meetings.	\$0.00
Subvendor: Hilton San Diego Resort		Memo: \$1799.75 2/23-2/24/18 (San Diego, CA) Lodging for Candidate to Attend CA	
Los Angeles, CA 90071-2300 \$171.42	MTG	Memo: \$171.42 1/29/18 - Meal for Candidate +1 for Fundraising Strategy Meeting.	\$0.00
Subvendor: City Club Los Angeles	n		
Plantation, FL 33313-4571		credit card rayment	\$5,514.61
American Express		Credit Card Payment	05 514 61
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
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	PRO professional services (legal, a PRT print ads	tings and appearances e expenses con circulating e banks g and survey research age, delivery and messenger services essional services (legal, accounting) TEL t.v. or cable airtime and production of the travel, lodging, and meals travely research TRS staff/spouse travel, lodging, and meals travely delivery and messenger services TSF transfer between committees of the voor voter registration WEB information technology costs (Internation	
		ay enter the code. Otherwise, describe the payment.	
	Value of the second		

from ______1/1/2018 through 6/30/2018 CALIFORNIA FORM Page 9 of 52

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

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

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

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

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

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1372330

VOT voter registration

	A CONTRACTOR OF THE CONTRACTOR		the state of the s	ion teamology costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Uber	TRC	Memo: \$18.57		\$0.00	
\$18.57	The	Hemo: \$10.57		\$0.00	
Subvendor: City Club Los Angeles					
Los Angeles, CA 90071-2300 \$223.35	MTG		35 1/17/18 - Meal for Candidate raising Strategy Meeting.	\$0.00	

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$251,054.70
2. Unitemized payments made this period of under \$100	\$125.00
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.)	\$251,179.70

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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

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE INFORMATION COMMONGLY COOLS (INTERNET	, o many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: City Club Los Angeles	МПС	Mama: \$222 0	0	20.00
Los Angeles, CA 90071-2300 \$233.00	MTG	Memo: \$233.0	0	\$0.00
Subvendor: City Club Los Angeles				
Los Angeles, CA 90071-2300 \$233.72	MTG		2 1/11/18 - Meal for Candidate aising Strategy Meeting.	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL		\$0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
2. Unitemized payments made this period of under \$100		\$125.00
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	\$251,179.70

1/1/2018 6/30/2018

Statement covers period

CALIFORNIA **FORM** Page 11 of 52

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 accu	rately describes the payment, y	ou may enter the c	ode. 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 communicat MTG meetings and appear OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	n costs als neals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CC	DDE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Hilton San Diego Resor	TRC	Memo: \$3	3.50	\$0.00
\$3.50		1,000,000,000		
Subvendor: Uber				
\$43.47	TRC	Memo: \$4	43.47	\$0.00
Subvendor: Uber				
\$44.32	TRC	Memo: \$4	44.32	\$0.00
Payments that are contributions or independent expe	nditures must also be summarized on	Schedule D.	SUBTOTA	L \$0.00
Schedule E Summary				
1. Itemized payments made this period. (Include all So	chedule E subtotals.)			\$251,054.70
2. Unitemized payments made this period of under \$1	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$125.00
3. Total interest paid this period on loans. (Enter amou	unt from Schedule B, Part 1, Column (e).)		\$0.00
1. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the Summar	y Page, Column A, Line	6.)TOTAL	\$251,179.70
				FPPC Form 460 (Jan/2016)

from 1/1/2018 through 6/30/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 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.
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LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Patron's Corner San Diego, CA 92101-6927 \$447.41	TRC	Memo: \$447.41 2/24/18 - Meal for Candidate +10 to discuss policy issues.	\$0.00
Subvendor: Uber San Francisco, CA 94105-2800 \$45.25	TRC	Memo: \$45.25	\$0.00
Subvendor: Uber San Francisco, CA 94105-2800 \$46.32	TRC	Memo: \$46.32	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

from 1/1/2018 through 6/30/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

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

1.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.
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CTB contribution (explain nonmonetary)*
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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)

DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER) Subvendor: Hilton San Diego Resort Memo: \$602.62 2/23-2/25/18 (San Diego, CA) TRS Lodging for 1 to Attend CA Democratic Party \$0.00 San Diego, CA 92109-6801 Convention for Policy Meetings. \$602.62 Subvendor: Hilton San Diego Resort Memo: \$607.71 2/23-2/25/18 (San Diego, CA) Lodging for 1 to Attend CA Democratic Party TRS \$0.00 San Diego, CA 92109-6801 Convention for Policy Meetings. \$607.71 Subvendor: Delta Airlines, Inc. Memo: \$994.20 4/2-4/4/2018 (Los Angeles, CA \$0.00 TRS to Memphis, TN) Airfare for 1 to Attend I AM Atlanta, GA 30354-1989 Campaign Events. \$994.20

Statement covers period from 1/1/2018

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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 donation

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

6/30/2018

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
American Express		Credit Card Payment	\$11,624.70
Plantation, FL 33313-4571		Credit Card Fayment	Q11,024.70
Subvendor: City Club Los Angeles	MTG	Memo: \$112.68 2/22/18 - Meal for Candida +1 for Meeting Regarding County Ballot	s0.00
Los Angeles, CA 90071-2300 \$112.68		Measure Issues.	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	AL	\$11,624.70
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
2. Unitemized payments made this period of under \$100		\$125.00
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.)		\$251,179.70

. Amounts may be rounded to whole dollars.

pe rounded SCHEDULE E

Statement covers period

through

1/1/2018 FOR Page

CALIFORNIA FORM Page 15 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

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	MTG	Memo: \$233	8 00	\$0.00
Los Angeles, CA 90071-2300 \$233.00	MIG	Helio. \$235		70.00
Subvendor: City Club Los Angeles				
Los Angeles, CA 90071-2300 \$3,830.66	MTG		30.66 2/7/18 - Meal for Candidate apowerment Congress Meeting.	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
2. Unitemized payments made this period of under \$100		\$125.00
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.)	_	\$251,179.70

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Statement covers period

CALIFORNIA FORM

1/1/2018 6/30/2018 through

Page 16 of 52

I.D. NUMBER 1372330

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

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

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

LEG legal defense LIT campaign literature and mailings

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

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: The Westin Memphis Memphis, TN 38103 \$106.09	TRC	Memo: \$106.09 4/5/18 - Meal for Candidate +1 During I AM Campaign Events.	\$0.00
Subvendor: Blacklane Los Angeles, CA 90034-7090 \$122.15	TRC	Memo: \$122.15 4/6/18 (Memphis, TN) Ground Tranportation for Candidate to Attend I AM Campaign Events.	\$0.00
Subvendor: Four Seasons Beverly Hills, CA 90212-2405 \$124.12	MTG	Memo: \$124.12 4/5/18 - Meal for Candidate +1 for Meeting Regarding Leadership.	\$0.00

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

SUBTOTAL

\$0.00

Schedule E Summary

1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$251,054.70 \$125.00 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).)..... \$251,179.70

Statement covers period CALIFORNIA 460 FORM 1/1/2018 from Page 17 of 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

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

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

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

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

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings PRT pr	int 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
Subvendor: Blacklane Los Angeles, CA 90034-7090 \$1,386.00	TRC	Memo: \$1386.00 4/6/18 (Memphis, TN) Ground Tranportation for Candidate to Attend I AM Campaign Events.	\$0.00
Subvendor: Allianz Global Assistance USA Henrico, VA 23233-1463 \$147.65	OFC	Memo: \$147.65	\$0.00
Subvendor: Craft Los Angeles Los Angeles, CA 90067-4604 \$174.47	MTG	Memo: \$174.47 4/11/18 - Meal for Candidate +1 for Meeting Regarding LA Promise.	\$0.00

SUBTOTAL \$0.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

\$251,054.70 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$125.00 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).)..... \$251,179.70

Statement covers period from _____ 1/1/2018 through 6/30/2018

CALIF FO	ORNI RM	A	460
Page	18	of _	52
I.D. NUMB	ER	-	

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 messe

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

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: City Club Los Angeles	MTG	Memo: \$181.96 2/5/18 - Meal for Candidate +2 for Meeting Regarding County Ballot Measure	\$0.00
Los Angeles, CA 90071-2300 \$181.96	- 4	Issues.	
Subvendor: The Westin Memphis	-	Memo: \$187.74 4/5/18 - Meal for Candidate +1	00.00
Memphis, TN 38103 \$187.74	TRC	During I AM Campaign Events.	\$0.00
Subvendor: Delta Airlines, Inc.		Memo: \$2362.40 4/3-4/5/18 (Los Angeles, CA	60.00
Atlanta, GA 30354-1989 \$2,362.40	TRC	to Memphis TN) Airfare for Candidate to Attend I AM Campaign Events.	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

Statement covers period 1/1/2018 6/30/2018

CALIFORNIA FORM Page 19 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT	
Subvendor: Flight Memphis Memphis, TN 38103-5101 \$253.88	TRC	Memo: \$253.88 4/6/18 - Meal for Candidate +2 During I AM Campaign Events.	\$0.00
Subvendor: City Club Los Angeles Los Angeles, CA 90071-2300 \$266.30	MTG	Memo: \$266.30 2/7/18 - Meal for Candidate +1 for Meeting Regarding County Ballot Measure Issues.	\$0.00
Subvendor: Uber San Francisco, CA 94105-2800 \$32.65	TRC	Memo: \$32.65	\$0.00

SUBTOTAL \$0.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

\$251,054.70 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$125.00 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 \$251,179.70

Statement covers period

from 1/1/2018 through 6/30/2018 CALIFORNIA 460
FORM
Page 20 of 52

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 accurate 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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and in PRO professional services (PRT print ads	ons nces earch nessenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: American Express Plantation, FL 33313-4571	OFC	Memo: \$38.0	0	\$0.00
\$38.00				
Subvendor: Uber				
San Francisco, CA 94105-2800 \$4.00	TRC	Memo: \$4.00		\$0.00
Subvendor: Save Our Magnolias				
Los Angeles, CA 90008-5278 \$500.00	CVC	Memo: \$500.	00	\$0.00
Payments that are contributions or independent expendit	tures must also be summarized on S	chedule D.	SUBTOTAL	\$0.00
Schedule E Summary				
Itemized payments made this period. (Include all Scher	dule E subtotals.)			\$251,054.70
2. Unitemized payments made this period of under \$100.				\$125.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e	2).)		\$0.00
Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary	Page, Column A, Line 6.)	TOTAL	\$251,179.70
			FI	PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

Statement covers period 1/1/2018 6/30/2018 through

CALIFORNIA 460 **FORM** Page 21 of 52 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

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

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

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

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1372330

VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Blacklane Los Angeles, CA 90034-7090	TRC	Memo: \$546.00 4/5/18 (Memphis, TN) Ground Tranportation for Candidate to Attend I AM Campaign Events.	\$0.00
\$546.00 Subvendor: The Westin Memphis			
Memphis, TN 38103 \$79.59	TRC	Memo: \$79.59	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	BTOTAL	\$0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
		\$125.00
2. Unitemized payments made this period of under \$100	-	60.00
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.)	AL	\$251,179.70

Statement covers period 1/1/2018 6/30/2018

through

CALIFORNIA 460 **FORM** Page of 52 22

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 merature and mainings	Titt pint odo		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTIO	N OF PAYMENT AMOUNT PAID
Subvendor: American Express	TRC	Memo: \$8.99	\$0.00
Plantation, FL 33313-4571 \$8.99	The	Meno. Vo.33	
Subvendor: American Express			TAX ULA
Plantation, FL 33313-4571 \$8.99	TRC	Memo: \$8.99	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA	AL \$0.00
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$251,054.70
2. Unitemized payments made this period of under \$100	\$125.00
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.)	\$251,179.70

Statement covers period from _____1/1/2018 through ____6/30/2018

CALIFORNIA FORM Page 23 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal, PRT print ads		me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Books-A-Million Montgomery, AL 36117-6867 \$830.00	OFC	Memo: \$830.00 3/20/18 - Gift of Books to 50 Individuals. No Individual Received a Gift of \$50 or More.	\$0.00
Subvendor: City Club Los Angeles Los Angeles, CA 90071-2300 \$87.38	MTG	Memo: \$87.38	\$0.00
American Express Plantation, FL 33313-4571		Credit Card Payment	\$5,846.28
* Payments that are contributions or independent expending	tures must also be summarized on Sche	dule D. SUBTOTAL	\$5,846.28
			\$251,054.70 \$125.00
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	ge, Column A, Line 6.)TOTAL	\$251,179.70

 Amounts may be rounded to whole dollars. SCHEDULE E

Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Statement covers period

through

6/30/2018

CALIFORNIA 460

Page 24 of 52

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

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

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 mess

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 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
Subvendor: Blacklane		TRC	Memo: \$110.27 5/7/18 - (New York, NY) Ground Transportation for Candidate to Attend NYC	\$0.00
Los Angeles, CA 90034-7090 \$110.27			Health + Hospital Meetings.	
Subvendor: Blacklane		TRC	Memo: \$111.53 4/23/18 (Chicago, IL) Ground Transportation for Candidate to Attend	\$0.00
Los Angeles, CA 90034-7090 \$111.53			Meeting Regarding Social Justice Issues.	l

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA	AL \$0.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$251,054.70
2. Unitemized payments made this period of under \$100	\$125.00
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.)	\$251,179.70

Statement covers period 1/1/2018 6/30/2018

CALIFORNIA FORM Page 25 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A. I.D. NUMBER 1372330

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

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

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

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: United Airlines Chicago, IL 60606-7147 \$1,247.40	TRC	Memo: \$1247.40 4/18/18 (Los Angeles, CA to Chicago, IL) Airfare for Candidate to Attend Meeting Regarding Social Justice Issues.	\$0.00	
Subvendor: Sofitel Chicago Chicago, IL 60611-2664 \$13.65	TRC	Memo: \$13.65	\$0.00	
Subvendor: Blacklane Los Angeles, CA 90034-7090 \$228.00	TRC	Memo: \$228.00 4/24/18 (Chicago, IL) Ground Transportation for Candidate to Attend Meeting Regaring Social Justice Issues.	\$0.00	

SUBTOTAL \$0.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

\$251,054.70 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$125.00 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 \$251,179.70

from 1/1/2018
through 6/30/2018

FORM FORM 52

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 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

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 mess
PRO professional services (lead.

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads		WEB Information technology costs (memor, or	WEB Information technology costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: JetBlue Forest Hills, NY 11375-7212 \$3,076.39		TRC	Memo: \$3076.39 5/5-5/7/18 (Los Angeles, CA to New York, NY) Airfare for Candidate to Attend NYC Health + Hospital Meetings.	\$0.00	
Subvendor: Blacklane Los Angeles, CA 90034-7090 \$311.57		TRC	Memo: \$311.57 5/5/18 (New York, NY) Ground Transportation for Candidate to Attend NYC Health + Hospital Meetings.	\$0.00	
Subvendor: Sofitel Chicago Chicago, IL 60611-2664 \$341.34		MTG	Memo: \$341.34 5/2/18 - Meal for Candidate +2 During Meeting Regarding Social Justice Issues.	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

Schedule E Summary

 . Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

100

1372330

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

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

MBR member communications
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 literature and mailings	PRT print ads		WEB information technology costs	WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	co	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: American Express	TRC	Memo: \$35	0.15	\$0.00	
Plantation, FL 33313-4571 \$350.15					
Subvendor: American Express	0.00			\$0.00	
Plantation, FL 33313-4571 \$38.00	TRC	Memo: \$38	3,00	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
2. Unitemized payments made this period of under \$100		\$125.00
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.)		\$251,179.70

\$0.00

Schedule E Payments Made

 Statement covers period

 from
 1/1/2018

 through
 6/30/2018

CALIFORNIA
FORM

Page 28 of 52

SEE INSTRUCTIONS ON REVERSE

Plantation, FL 33313-4571

NAME OF FILER

\$8.99

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

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	MTG meetings OFC office exp PET petition ci PHO phone ba POL polling an POS postage,	rculating inks d survey research delivery and mess nal services (legal,	enger services	RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and r TSF transfer between committees of the VOT voter registration WEB information technology costs (Interpretains)	n costs eals meals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: American Express		TRC	Memo: \$8.99		\$0.00
Plantation, FL 33313-4571 \$8.99			- 1		
Subvendor: American Express			1		

TRC

Memo: \$8.99

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$251,054.70
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$251,179.70

Statement covers period CALIFORNIA FORM 1/1/2018 29 of 52 Page 6/30/2018 I.D. NUMBER

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

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Credit Card Payment	\$441.62
-672	Memo: \$187.74 4/5/18 - Meal for Candidate +1	\$0.00
TRC	During I AM Campaign Events.	,,,,,
Memo: \$253.88 4/6/18 - Meal for Can		\$0.00
TRC	During I AM Campaign Events.	12.00
		Credit Card Payment Memo: \$187.74 4/5/18 - Meal for Candidate +1 During I AM Campaign Events. Memo: \$253.88 4/6/18 - Meal for Candidate +2

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

Schedule E Summary

\$251,054.70 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$125.00 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 \$251,179.70

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

Statement covers period

CALIFORNIA **FORM**

1/1/2018 6/30/2018 through

460 Page 30 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messe PRO professional services (legal, PRT print ads		e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
American Express		Credit Card Payment	\$5,476.71	
Plantation, FL 33313-4571				
Subvendor: American Express		Memo: \$-441.62 Credit	\$0.00	
Plantation, FL 33313-4571 (\$441.62)		nemer + 1121 er ereary		
Subvendor: Roman Sacke Floral Design		Memo: \$160.97 6/13/18 - Gift of Appreciation	\$0.00	
Los Angeles, CA 90069-1423 \$160.97	OFC	OFC Memo: \$160.97 6/13/16 - Gift of Appreciation Flower Arrangement for Elise Buik.		
Payments that are contributions or independent expenditures	s must also be summarized on Sched	ule D. SUBTOTAL	\$5,476.71	
Schedule E Summary				
	e E subtotals.)		\$251,054.70	
			\$125.00	
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Column (e).)		\$0.00	
Total payments made this period. (Add Lines 1, 2, and 3, b	Enter here and on the Summary Pag	e, Column A, Line 6.)TOTAL	\$251,179.70	

Statement covers period 1/1/2018 6/30/2018

FOR	M		460
Page	31	of	52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

SUBTOTAL

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

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-	WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: Post and Beam Los Angeles, CA 90008-3603 \$204.61	MTG	Memo: \$204.61 5/31/18 - Meal for Candidate +1 for Meeting Regarding City Policy Issues.	\$0.00	
Subvendor: LA Phil Los Angeles, CA 90012-3034 \$3,805.00	FND	Memo: \$3805.00	\$0.00	
Subvendor: Blacklane Los Angeles, CA 90034-7090 \$740.00	TRC	Memo: \$740.00 5/5/18 - (New York, NY) Ground Transportation for Candidate to Attend NYC Health + Hospital Meetings.	\$0.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary \$251,054.70 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$125.00 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).)..... \$251,179.70

\$0.00

 from
 1/1/2018 fthrough
 6/30/2018
 CALIFORNIA FORM
 460

 LID. NUMBER
 1.D. NUMBER
 52

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

FND fundraising events IND independent expenditure

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRC	Memo: \$8.99	\$0.00
The state of the s		
mp.c	Memo: \$910.40 7/12-7/14/18 (Los Angeles, CA	\$0.00
TRC	Attend NACO Conference.	7,3,4,5
CNS		\$10,000.00
	TRC	TRC Memo: \$8.99 Memo: \$910.40 7/12-7/14/18 (Los Angeles, CA to Nashville, TN) Airfare for Candidate to Attend NACO Conference.

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,000.00

Schedule E Summary

CALIFORNIA 460 Statement covers period **FORM** 1/1/2018 33 **of** 52 Page 6/30/2018 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1372330

CODES: If one of the following codes accur	ately describes the payment, you r	nay enter the co	de. 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 mess PRO professional services (legal PRT print ads	enger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the second	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR I	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan Crear	MTG		- Meal for 45 for Empowerment Meeting.	\$417.56
Los Angeles, CA 90044-3849				
Joan Crear	MTG			\$43.78
Los Angeles, CA 90044-3849		11.		
Fabian Gracian	FND			\$2,500.00
Northridge, CA 91325-2346				
* Payments that are contributions or independent expe	nditures must also be summarized on Sche	dule D.	SUBTOTAL	L \$2,961.3
Schedule E Summary				1210 251 5
Itemized payments made this period. (Include all S.)	chedule E subtotals.)			\$251,054.70
2. Unitemized payments made this period of under \$1	00			\$125.00
3. Total interest paid this period on loans. (Enter amo	unt 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 Pa	ge, Column A, Line	6.)TOTAL	\$251,179.70
Total payments made this period. (134 Elios 1) =	And the second s			FPPC Form 460 (Jan/2016

NAME OF FILER

Statement covers period CALIFORNIA FORM 1/1/2018 34 of 52 Page 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

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

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

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

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration WEB information technology costs (Internet, e-mail)

AMOUNT PAID DESCRIPTION OF PAYMENT CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Data \$3.45 OFC Coral Springs, FL 33065-7614 First Data \$47.80 OFC Coral Springs, FL 33065-7614 First Data \$493.38 OFC Coral Springs, FL 33065-7614

SUBTOTAL \$544.63 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

\$251,054.70 \$125.00 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 \$251,179.70

SCHEDULE E

TRS staff/spouse travel, lodging, and meals

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

SUBTOTAL

. Amounts may be rounded Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2018 Page 35 of 52 6/30/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1372330 Mark Ridley-Thomas Committee for a Better L.A. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries 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

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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
First Data Coral Springs, FL 33065-7614	OFC		\$2.00
First United Methodist Church of Compton, CA 90221-4449	cvc		\$200.00
Mayra Guevara Los Angeles, CA 90039-2138	MTG		\$43.78

Schedule E Summary

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

FIL candidate filing/ballot fees

IND independent expenditure

FND fundraising events

LEG legal defense

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$251,054.70 \$125.00 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).)..... \$251,179.70

\$245.78

Statement covers period **CALIFORNIA FORM** 1/1/2018 36 of Page 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mayra Guevara Los Angeles, CA 90039-2138	MTG	1/11/18 - Meal for Candidate +15 for Leadership Staff Meeting.	\$106.00
Leroy Hamilton Los Angeles, CA 90008-3901	TRS	4/2-4/5/18 (Memphis, TN) Lodging for 1 to Attend I AM Campaign Events.	\$1,088.96
Derric Johnson Los Angeles, CA 90012-2713	TRS	4/2-4/5/18 (Memphis, TN) Lodging for 1 to Attend I AM Campaign Events.	\$102.48

\$1,297.44 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

Scriedule E Summary	\$251,054.70
Itemized payments made this period. (Include all Schedule E subtotals.)	\$125.00
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.)	\$251,179.70

Statement covers period **CALIFORNIA FORM** 1/1/2018 Page 37 of 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WER information technology costs (Internet, e-mail)

PRT print ads	WEB information technology costs (Internet, e-mail)	
CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO	1	\$8,370.50
OFC		\$23.64
PRO		\$540.00
	- 4	
ditures must also be summarized on Schedule D.	SUBTOTAL	\$8,934.14
	PRO OFC	PRO DESCRIPTION OF PAYMENT PRO OFC PRO

\$251,054.70 \$125.00 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 \$251,179.70

FPPC Form 460 (Jan/2016)

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

CALIFORNIA 460 Statement covers period FORM 1/1/2018 38 **of** 52 Page through 6/30/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

LEG legal defense PRO profession		nunications appearances s ting	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the vot voter registration WEB information technology costs (Interr	als same candidate/sponsor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC		OFC		\$3.90
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC		PRO		\$5,125.00
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC		OFC		\$234.77
Los Angeles, CA 90017-5864				
* Payments that are contributions or independent exper	nditures must also be summaria	zed on Schedule D.	SUBTOTA	\$5,363.6
Schedule E Summary				
Itemized payments made this period. (Include all So	chedule E subtotals.)			\$251,054.70
Unitemized payments made this period of under \$1	00			\$125.00
Total interest paid this period on loans. (Enter amount	unt from Schedule B, Part 1, C	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the S	ummary Page, Column A, Line	e 6.)TOTAL	\$251,179.70
4. Total payments made this period. (Add Lines 1, 2, 0				FPPC Form 460 (Jan/2016

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2018 Page 39 of 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

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

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

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

IND independent expenditure LEG legal defense

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

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e	mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kaufman Legal Group, APC	PRO		\$2,535.50	
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC	OFC		\$1,412.30	
Los Angeles, CA 90017-5864				
Los Angeles Child Guidance Clinic	cvc		\$50,000.00	
Los Angeles, CA 90007-3033				
Payments that are contributions or independent expendit	ures must also be summarized on Schedule D.	SUBTOTAL	\$53,947.80	

Schedule E Summary

\$251,054.70 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$125.00 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 \$251,179.70

NAME OF FILER

Statement covers period CALIFORNIA 460 **FORM** 1/1/2018 of Page 40 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

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

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Los Angeles League of Conservation Voters (LALCV) \$2,500.00 CVC Arcadia, CA 91077-2173 ID: 810317 Darryl Lucien \$150.00 CMP Sacramento, CA 95822-4921 Darryl Lucien \$752.81 CMP Sacramento, CA 95822-4921

SUBTOTAL \$3,402.81 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

\$251,054.70 \$125.00 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 \$251,179.70

AMOUNT PAID

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 1/1/2018 Page 41 of 52 6/30/2018 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE

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)

CODE

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

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			
Darryl Lucien Sacramento, CA 95822-4921	MTG		\$27.92
Darryl Lucien Sacramento, CA 95822-4921	TRS		\$12.00
Darryl Lucien Sacramento, CA 95822-4921	TRS	1/14-1/15/18 (Sacramento, CA to Los Angeles, CA) Airfare for 1 to Attend Empowerment Congress Summit and MLK Parade.	\$1,039.92
Payments that are contributions or independent expenditures mu	st also be summarized on Sche	dule D. SUBTOTAL	\$1,079.84
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		\$251,054.70 \$125.00
Total interest paid this period on loans. (Enter amount from Sc.)	hedule B, Part 1, Column (e).).		\$0.00
		ge, Column A, Line 6.)TOTAL	\$251,179.70
Total payment man payment to the second of t			DC F 450 / Jan/2016)

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

OFC office expenses
PET petition circulating

PET petition circula

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT	
Darryl Lucien Sacramento, CA 95822-4921	TRS	1/12-1/13/18 (Burbank, CA) Ground Transportation for 1 to Attend Empowerment Congress Summit and MLK Parade.	\$399.33
National Foster Youth Institute	CVC		\$10,000.00
Los Angeles, CA 90010-2445			
Omar Prioleau	TRC	4/4/18 - Meal for Candidate +4 During I AM	\$100.21
Inglewood, CA 90305-1126		Campaign Events.	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,499.54

Schedule E Summary

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT	
Fernando Ramirez Inglewood, CA 90302-1403	TRS	2/23-2/26/2018 (Los Angeles, CA to San Diego, CA) Ground Transportation for 1 to Attend CA Democratic Party Convention for Policy Meetings.	\$237.32
Mark Ridley-Thomas Los Angeles, CA 90008-2735	TRC	4/2-4/5/18 (Memphis, TN) Lodging for Candidate to Attend I AM Campaign Events.	\$603.00
Mark Ridley-Thomas Los Angeles, CA 90008-2735	TRC	5/5-5/7/18 (New York, NY) Lodging for Candidate to Attend NYC Health + Hospital Meetings.	\$1,522.53

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,362.85

Schedule E Summary

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

1372330

VOT voter registration

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		
Mark Ridley-Thomas Los Angeles, CA 90008-2735	TRS	5/5-5/7/18 (New York, NY) Lodging for 1 to Attend NYC Health + Hospital Meetings.	\$1,024.56 \$1,090.36	
Robin West Catering Los Angeles, CA 90043-5356	MTG	6/25/18 - Meal for Candidate +41 for Suits and Solidarity Meeting.		
SCLC-SC	cvc		\$5,000.00	
Los Angeles, CA 90045-2017				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,114.92

Schedule E Summary

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

PAO priorie banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DE OR DESCRIPTION OF PAYMENT	
Shef Catering Services LLC	MTG	2/28/18 - Meal for Candidate +37 for Meeting Regarding Homelessness.	\$1,070.36
Los Angeles, CA 90016-5311			
Shef Catering Services LLC	MTG	3/15/18 - Meal for Candidate +29 for Suits and Solidarity Meeting.	\$844.76
Los Angeles, CA 90016-5311			
Shef Catering Services LLC	MTG	5/23/18 - Meal for Candidate +24 for Suits and Solidarity Meeting.	\$807.56
Los Angeles, CA 90016-5311			

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

SUBTOTAL

\$2,722.68

Schedule E Summary

 Statement covers period

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 1/1/2018
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I.D. NUMBER
1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
St. Andrews Missionary Baptist Church Los Angeles, CA 90018-3810	PRT		\$200.00
The Baker Group	FND		\$1,200.00
Culver City, CA 90230-4933			
University of Southern California, Suzanne Dworak Peck School of Social Work	CVC		\$100,000.00
Los Angeles, CA 90089-0001	L		
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule D.	SUBTOTAL	\$101,400.00
Schedule E Summary			
Itemized payments made this period. (Include all Schedule E subtotals.)	,		\$251,054.70
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	e Summary Page, Column A, Li	ne 6.) TOTAL	\$251,179.70
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from _____ 1/1/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messer PRO professional services (legal, a	RFD r SAL c TEL t TRC c TRS s ger services TSF tr ccounting) VOT v	radio airtime and production costs returned contributions ampaign workers' salaries v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals ransfer between committees of the sample travel of the sample travel of the sample travel of the sample of t	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Victory Baptist Church Los Angeles, CA 90011-5422	PRT			\$200.00
Cindy Wan Los Angeles, CA 90008-4234	OFC			\$150.33
Cindy Wan Los Angeles, CA 90008-4234	MTG	2/14/18 - Meal for 6 for Homelessness.	Meeting Regarding	\$177.19
* Payments that are contributions or independent expen-	ditures must also be summarized on Sched	ıle D.	SUBTOTAL	\$527.52
Schedule E Summary 1. Itemized payments made this period. (Include all Sch. 2. Unitemized payments made this period of under \$10	0			\$251,054.70 \$125.00
3. Total interest paid this period on loans. (Enter amount				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	nd 3. Enter here and on the Summary Page	e, Column A, Line 6.)		PC Form 460 (Jan/2016)

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

Schedule F Accrued Expenses (Unpaid Bills)

1/1/2018 6/30/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

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

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

RAD radio airtime and production costs MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$0.00	\$2,152.50	\$0.00	\$2,152.50
Los Angeles, CA 90017-5864		V			
Kaufman Legal Group, APC	OFC	\$0.00	\$1,523.83	\$0.00	\$1,523.83
Los Angeles, CA 90017-5864		4			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$3,676.33	\$0.00	\$3,676.33
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payment	ule F, Column (b) subtotals for s on accrued expenses under \$100.)	INCURRE	D TOTALS	\$3,766.33
2. Total accrued expenses paid this period. (Include all Schedule Faccrued expenses of \$100 or more, plus total uniternized payment	F, Column (c) subtotals for payments s on accrued expenses under \$100.	on)	PA	ID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the cand on the Summary Page, Column A, Line 9.)	difference here			NET (M	\$3,766.33 lay be a negative number)

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of

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

Stater	ment covers period	CALIF		Α
from	1/1/2018		RM	
through	6/30/2018	Page	49	_
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Darryl Lucien

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

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mitchell Printing Los Angeles, CA 90033-3219	СМР		\$752.81
Southwest Airlines Dallas, TX 75235-1908	TRS		\$1,039.92
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1,792.73

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

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

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

Stater	nent covers period	CALIF	ORN RM	Α	460
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through		I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE

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

1.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Leroy Hamilton

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 product

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

MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Napoleon	TRS		\$1,088.96
Memphis, TN 38103-2709			
Attach additional information on appropriately labeled continuation sh	eets.	TOTAL*	\$1,088.96

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

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

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

Stater	1/1/2018	CALIF FO	ORN RM	IA	460
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	<u> </u>	I.D. NUMB	ER		

1372330

SEE INSTRUCTIONS ON REVERSE

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas

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

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

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TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Napoleon Memphis, TN 38103-2709	TRS		\$603.00
The Quin New York, NY 10019-2215	TRC		\$1,522.53
The Quin New York, NY 10019-2215	TRS		\$1,024.56
Attach additional information on appropriately labeled continuation sh	eets.	TOTAL*	\$3,150.09

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

. Amounts may be rounded to whole dollars.

SCHEDULE I

Schedule I Miscellaneous Increases to Cash

 Statement covers period

 from
 1/1/2018

 through
 6/30/2018

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

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

Mark Ridley	-Thomas Committee for a Better L.A.		10,000
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/01/2018	Community Partners Los Angeles, CA 90012-1804	Refund	\$100,000.00
06/29/2018	Mark Ridley-Thomas for Supervisor 2016 Los Angeles, CA 90017 ID: 1376007	Reimbursement	\$2,100.00
06/29/2018	Ridley-Thomas Officeholder Los Angeles, CA 90017-5864 ID: 1314252	Reimbursement	\$23,951.78

Attach additional information on appropriately labeled continuation sheets.	OTAL \$126,051.78
Schedule I Summary	
1. Itemized increases to cash this period.	\$126,051.78
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.)	\$126,051.78