## Recipient Committee Campaign Statement Cover Page

2019 AUG - I AM 9: COVER PAGE

2019 AUG - I AM 9: FORM

2001/02

FORM

SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	PROPOSITI	ON B UNIPage	For Official Use Only
1. Type of Recipient Committee: All Committees-	Complete Parts 1, 2, 3, and 4.	2. Type of Stater	nent:	,	
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statem ☑ Semi-annual State ☐ Termination Staten (Also file a Form 410 ☐ Amendment (Expla	ment nent Termination)	Quarterly St	atement I-Year Report
	D. NUMBER 372330	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Mark Ridley-Thomas Committee for a Better I	.A.	NAME OF TREASURER Mark Ridley-Thom MAILING ADDRESS	as		
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CODE Los Angeles CA 90017	AREA CODE/PHONE (213) 452-6565	NAME OF ASSISTANT TREAS	SURER, IF ANY	, -	.,
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup	p.com	OPTIONAL: FAX/E-MAIL ADDI	RESS		
4. Verification Executed on  Executed on	of California that the foregoing is true and  By  By	gorrect, SIGNATURE OF THE AGURER OR ASSIS	TANT TREASURER		
DATE .	SIGNATURE OF CONTROLLING OFF	ICEMOLIJER, CANDIDATE, STATE MEASURE	PROPONENT, OR RESPON	SIBLE OFFICER OF PROPONE	FPPC Advice:
Executed on DATE	Ву	F CONTROLLING OFFICEHOLDER, CANDIDAT			advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

## Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460
FORM 2 of 26

Officeholder or Ca	andidate Cor	ntrolled C	ommittee	· ·	6.Primarily Formed E	Ballot Me	easure Committe	ee
NAME OF OFFICEHOLDER OR	CANDIDATE				NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INC	LUDE LOGATION AND	DISTRICT NUM	BER IF APPLICA	BLE)	BALLOT NO. OR LETTER	JURISDI	CTION	SUPPORT
								OPPOSE
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREE	T) CITY	S	TATE ZIP	Identify the controlling offi	ceholder, ca	andidate, or state meas	sure proponent, if ar
					NAME OF OFFICEHLOLDER, CA	NDIDATE, OR I	PROPONENT	-
Related Committees No not included in this statement the contributions or make expenditu	hat are controlled by y	ou or are prima			OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME Mark Ridley-Thomas	s for City C	1	D. NUMBER 1415234		7. Primarily Formed Ca officeholder(s) or candidate(s) for wh			nmittee List names o
MAMEOF TREASURER	1	9	CONTROLLED C		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	ELD I
Mark Ridley-Thomas			✓ YES	NO	Walle of other local content of	NOIDME	OFFICE GOOGHI OKTI	SUPPOR
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA COD	E/PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	ELD SUPPOR
Los Angeles	CA	90017-		4526565				OPPOSE
		5864			·		l	
COMMITTEE NAME		1	.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	ELD SUPPOR
Ridley-Thomas Off:	iceholder		1314252					OPPOSE
NAME OF TREASURER		(	CONTROLLED C		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	- L
Stephen Kaufman	STREET ADDRESS	(NO B O BOX)	✓ YES	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT ON HE	SUPPOR
O WHITTIEL ADDITEO	OTTLET ADDITESS	(NO F.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA COD	E/PHONE	A441		n abasta Musass	
Los Angeles	CA	90017 <b>-</b> 5864	213	4526565	Attach	continuatio	on sheets if necessary	
		2004						

## Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM 460
Page 3 of 26

Officeholder or Candidate Controlle	d Committe	ee	6.Primarily Formed E	Ballot Measure C	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Mark Ridley-Thomas OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT	T NI IMBER IF ADDI	ICARI EV	BALLOT NO. OR LETTER	JURISDICTION		
Held: Board of Supervisors	THOMBERT AFFE	(CABLE)	BALLOT NO. ON LETTER	JORIODICTION	.   [	SUPPORT
County		2				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY		STATE ZIP	Identify the controlling offi	ceholder, candidate, o	r state measure ;	proponent, if any
Los	Angeles	CA 90017	NAME OF OFFICEHLOLDER, CAN			
Related Committees Not Included in this Statem not included in this statement that are controlled by you or are	primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY
contributions or make expenditures on behalf of your candidac	у.					
COMMITTEE NAME	I.D. NUMBER		7. Primarily Formed Ca			ttee List names of
NAME OF TREASURER	CONTROLLE	COMMITTEE?	officeholder(s) or candidate(s) for wh	ich this committee is primarily	formed.	
NAME OF TREASURER	TYES	NO NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE S	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)					OPPOSE
			NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE S	OUGHT OR HELD	
CITY STATE ZIP	CODE AREA C	ODE/PHONE				SUPPORT
						OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE S	OUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLE	COMMITTEE?				OPPOSE
NAME OF TREADURER	YES	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE S	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	BOX)					
						OPPOSE
CITY STATE ZIP	CODE AREA C	ODE/PHONE	Attach	continuation sheets if	necessary	
			1			

## Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM 460
Page 4 of 26

. Officeholder or Candidate Controlled Commi	6.Primarily Formed Ba	allot Measure Co	ommittee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF AF	PPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or	state measure proponent, if any
		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT	
Related Committees Not Included in this Statement: List any not included in this statement that are controlled by you or are primarily former contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMB	BER	7. Primarily Formed Can		
Mark Ridley-Thomas for Supervisor 137600		officeholder(s) or candidate(s) for which	h this committee is primarily f	ormed.
	LED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SO	DUGHT OR HELD
Stephen Kaufman	ES NO			SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE ARE	A CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SO	DUGHT OR HELD SUPPORT
	213) 452-6565			OPPOSE
COMMITTEE NAME I.D. NUMB	BER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	DUGHT OR HELD SUPPORT
				OPPOSE
NAME OF TREASURER CONTROL	LLED COMMITTEE? ES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	DUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE ARE	A CODE/PHONE	Attach	continuation sheets if r	necessary

FPPC Form 460 (Jan/2016)

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

### **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA 460 **FORM** 1/1/2019 Page 5 **of** 6/30/2019 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$56,200.00	\$56,200.00	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	\$56,200.00	\$56,200.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$56,200.00	\$56,200.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$82,766.71	\$82,766.71	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$82,766.71	\$82,766.71	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$8,153.27	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$74,613.44	\$82,766.71	N/
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,023,573.23	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$56,200.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to CashSchedule I, Line 4	\$238.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$82,766.71	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$997,244.52	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

### Schedule A **Monetary Contributions Received**

, Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 1/1/2019

from 6/30/2019 Page 6 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

	Thomas committee for a petter b.A.				1372330	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/28/2019	California Resources Corporation (CRC Services LLC)  Los Angeles, CA 90024-4201	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$16,000.00	\$16,000.00	
02/03/2019	E-W Services, Inc. Pasadena, CA 91101-1758	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
03/18/2019	Equitrust Master Chicago, IL 60606-5312	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	
02/03/2019	IBEW Local 18 Water & Power Defense League Los Angeles, CA 90004-4340 ID: 744817	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$41,000.00			
Schedule A Summary		*Contributor Codes		
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$56,200.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee		
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$56,200.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov		

## Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2019 from

CALIFORNIA Page

of . 26

6/30/2019 through

I.D. NUMBER

Mark Ridley	-Thomas Committee for a Better L.A.				I.D. NUMBER 1372330	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/08/2019	Los Angeles County Federation of Labor AFL-CIO Council on Political Education	□IND  COM □OTH □PTY		\$5,000.00	\$5,000.00	
	Los Angeles, CA 90006-2202 ID: 742204	scc				
02/03/2019	Yong Oh	✓IND COM OTH	President Alondra Golf	\$200.00	\$200.00	
	Marina Del Rey, CA 90292-9273	□ PTY □ SCC	Course, Inc.			
03/22/2019	RAI Services Company	□IND □COM ✓OTH		\$5,000.00	\$5,000.00	
	Winston Salem, NC 27101-3804	□PTY □scc		,	,	
02/22/2019	Service Employees International Union Local 721 CTW, CLC	IND COM OTH PTY		\$5,000.00	\$5,000.00	
	Los Angeles, CA 90017-4510 ID: 1296889	✓scc				

SUBTOTAL	\$15,200.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$56,200.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$56,200.00	SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016)

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

# Schedule E

. Amounts may be rounded to whole dollars.

Payments Made	to whole dollars,	Statement covers period	CALIFORNIA	460
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	Page 8	of26
NAMEOFFILER Mark Ridley-Thomas Committee for a Better L.A.			I.D. NUMBER 1372330	
EEE INSTRUCTIONS ON REVERSE IAME OF FILER	nt, you may enter the code. Otherv	vise, describe the payment	t.	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	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/spon VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	IPTION OF PAYMENT	AMOUNT PAID	
AHA Mediaworks, Inc. Altadena, CA 91001-3110		CNS		·	\$3,545.00	
AHA Mediaworks, Inc. Altadena, CA 91001-3110		CNS			\$3,450.00	
American Express			Credit Card Payment		\$1,605.29	
Plantation, FL 33313-4571					<u></u>	
* Payments that are contributions or independent expenditu	sultants MTG meelings and appearances RFD returned contributions you plan nonmonetary)*  OFC office expenses  SAL campaign workers salaries  PET petition circulating TEL t.v. or cable airline and production costs should be performed and the performed production costs and services (legal, and meals production performed production costs)  POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)  TES staff/spouse travel, lodging, and meals TES transfer between committees of the same candida TES staff/spouse travel, lodging, and meals TES transfer sta	\$8,600.29				
2. Unitemized payments made this period of under \$100					\$82,716.71 \$50.00	
					\$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	\$82,766.71	

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

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** 1/1/2019 Page 9 of 26 6/30/2019 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

WFB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRI print ads		WEB Information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Subvendor: City Club Los Angeles		Men	no: \$121.86 10/18/18 - Meal for candidate			
Los Angeles, CA 90071-2300 \$121.86	MTG		for meeting regarding fundraising.	\$0.00		
Subvendor: City Club Los Angeles			,			
Los Angeles, CA 90071-2300 \$124.80	MTG		no: \$124.80 10/31/18 - Meal for candidate for meeting regarding fundraising.	\$0.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUB	TOTAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$82,716.71
2. Unitemized payments made this period of under \$100,		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	L	\$82,766.71

### Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

 from
 1/1/2019 through
 6/30/2019
 CALIFORNIA FORM
 460

 I.D. NUMBER 1372330
 1372330
 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

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	PRI print ads		WEB Information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID			
Subvendor: City Club Los Angeles			Manual 6124 OC 10/15/10 Mark for condidate				
Los Angeles, CA 90071-2300 \$134.06	. 1	MTG	Memo: \$134.06 10/15/18 - Meal for candidate +1 for meeting regarding fundraising.	\$0.00			
Subvendor: City Club Los Angeles							
Los Angeles, CA 90071-2300 \$196.67	1	MTG	Memo: \$196.67 10/1/18 - Meal for candidate +1 for meeting regarding fundraising.	\$0.00			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTO	TAL	\$0.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$82,716.71
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)		\$82,766.71

## Schedule E

Plantation, FL 33313-4571

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2019 Page 11 **of** 26 6/30/2019 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Μ

Mark Ridley-Thomas Committee for a Bette	er L.A.			13723.	30
CODES: If one of the following codes accurate	y describes the payr	ment, you ma	ay enter the code. Ot	herwise, 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 cor MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses lating s survey research livery and messen		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	costs ils eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	. AMOUNT PAID
Subvendor: Southwest Airlines  Dallas, TX 75235-1908  \$503.96		TRC	Sacramento, C	12/19/18 (Los Angeles, CA to A) Airfare for Candidate to executive committee meeting.	\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$505.96	,	TRS	San Francisco	12/17/18 (Los Angeles, CA to , CA) Airfare for Candidate t eways meetings.	
Subvendor: American Express					

\$8.99		1
* 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.)		\$82,716.71
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$82,766.71

Memo: \$8.99

OFC

\$0.00

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded

Payments Made		to Wildle dollars.					ORNIA 460	
SEE INSTRUCTIONS ON REVERSE			•	from	1/1/2019 6/30/2019	FORI Page	of 26	
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 pay	ment, you m	ay enter the code. Otherv	vise, desc	ribe the paym	ent.		
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		ind appearances nses ulating ks		RFD SAL TEL TRC TRS TSF VOT	candidate travel, lo staff/spouse travel transfer between c voter registration	ons salaries and production costs	e 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 Paym	ent			\$10,019.65	
		<u> </u>						
Subvendor: In a Perfect World Foundat West Hollywood, CA 90069-1911 \$10,000.00	ion	CVC	Memo: \$10000.00				\$0.00	
American Express								
Plantation, FL 33313-4571			Credit Card Paym	ent			\$600.00	
* Payments that are contributions or independent expenditure	s must also be summa	rized on Schedu	ıle D.			SUBTOTAL	\$10,619.65	
Schedule E Summary			· ·		-			
1. Itemized payments made this period. (Include all Schedule								
2. Unitemized payments made this period of under \$100							\$50.00	
3. Total interest paid this period on loans. (Enter amount from						-		
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the	Summary Page	, Column A, Line 6.)			TOTAL	\$82,766.71	

. Amounts may be rounded

SCHEDULE E

Schedule E	to whole dollars.		. 00,120022				
Payments Made	to wide dollars.	Statement covers period	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	Page 13 of 26				
NAME OF FILER Mark Ridley-Thomas Committee for a Be	tter L.A.		I.D. NUMBER 1372330				
CODES: If one of the following codes accur	ately describes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.				
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and prod RFD returned contributions					

CODES: If one of the following codes accurately describes the payment, you	may enter the code. Otherwise, describe the payment.	
MP campaign paraphernalia/misc.  MBR member communication  MS campaign consultants  MTG meetings and appearance  OFC office expenses  PET petition circulating  PHO phone banks  ND fundraising events  ND independent expenditure  EG legal defense  PRO professional services (le  PT campaign literature and mailings	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals th TRS staff/spouse travel, lodging, and meals ssenger services TSF transfer between committees of the same	
NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Supershuttle Torrance, CA 90501-1424 S600.00	Memo: \$600.00 5/21/19 (Oakland, CA) Ground transportation for Candidate to attend Homeless and Supportive Housing Advisory Task Force meeting.	\$0.00
Lisa Cassinis FND Los Angeles, CA 90067-2313		\$3,544.19
CNS Cassinis CNS Angeles, CA 90067-2313		\$10,000.00
Payments that are contributions or independent expenditures must also be summarized on Sc	nedule D. SUBTOTAL	\$13,544.19
chedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$82,716.71
Unitemized payments made this period of under \$100		\$50.00
Subvendor: Supershuttle  Torrance, CA 90501-1424  Sisa Cassinis  Los Angeles, CA 90067-2313  Lisa Cassinis  CNS  Cos Angeles, CA 90067-2313  Cayments that are contributions or independent expenditures must also be summarized on Science Chedule E Summary  Itemized payments made this period. (Include all Schedule E subtotals.)	transportation for Candidate to attend Homeless and Supportive Housing Advisory Task Force meeting.  Medule D. SUBTOTAL	\$3,54 \$10,00 \$13,5 \$82,71

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$82,766.71 

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded to whole dollars.

Payments Made	to miore domais,	Statement covers period	CALIFORNIA		460	
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	FORM Page 1	/I .4 of	26	-
NAMEOFFILER 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. Otherw	rise, 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 com MTG meetings and OFC office expens PET petition circuli PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads	d appearances ses ating urvey research very and messeng		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 sai VOT voter registration WEB information technology costs (Internet	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fabian Gracian Northridge, CA 91325-2346		FND			\$1,250.00
First Data Coral Springs, FL 33065-7614		OFC .			\$3.25
First Data Coral Springs, FL 33065-7614	)	OFC			\$33.00
* Payments that are contributions or independent expenditures mus	st also be summari	zed on Schedul	e D.	SUBTOTAL	\$1,286.25
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E su  2. Unitemized payments made this period of under \$100			· · · · · · · · · · · · · · · · · · ·		\$82,716.71 \$50.00 \$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 6.)	TOTAL	\$82,766.71

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

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.  CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODE on the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODE on the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODE on the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on the following codes accurately describes the payment.  CODE on	Payments Made						FORM 460		
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 parapherallumities.  MRR member communications  MRG membergand appearances  MRG membergand appearances  RAD radio altrime and production costs  RFD returned contributions  SAL campaign workers' salaries  CTS contribution (explain nonmonetary)*  OFC office expenses  PFD posting circulating  FEL patient circle and circulating  FEL patient circulating  FEL	SEE INSTRUCTIONS ON REVERSE								
CMP campaign paraphermalialmiae. CNS campaign consultants CNC cavic donations CNC cavi		ter L.A.		,					
CNS campaign consultants CTB contribution (explain normonetary)* OFC office expenses CVC civic donations FIL candidate frame (including and meals FIL candidate frame (loging, and meals FIND fundraising events FIND independent expenditure LEG legal defense LIT campaign literature and mailings PRD professional services (legal, accounting)  NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)  First Data  Coral Springs, FL 33065-7614  First New Christian Fellowship Baptist Leroy Hamilton Los Angeles, CA 90008-3901  *Payments that are contributions or independent expenditures must also be summarized on Schedule D.  Schedule E Summary  MIC meedings and appearances SAL campaign text state (notifying) TEL tv. or cable artime and production costs TRS statifisopuse travel, loging, and meals TRS s	CODES: If one of the following codes accura	tely describes the pay	ment, you ma	y enter the code. Otherw	ise, desc	ribe the paymen	ıt.		
First Data Coral Springs, FL 33065-7614  First New Christian Fellowship Baptist CVC  Los Angeles, CA 90047-4906  Leroy Hamilton Los Angeles, CA 90008-3901  Payments that are contributions or independent expenditures must also be summarized on Schedule D.  Schedule E Summary	CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense	MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de PRO professions	and appearances nses culating ks survey research elivery and messeng		RFD SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' sal t.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between community	aries d production costs ng, and meals dging, and meals nittees of the sam	e candida	ite/sponsor
Coral Springs, FL 33065-7614  First New Christian Fellowship Baptist Los Angeles, CA 90047-4906  Leroy Hamilton Los Angeles, CA 90008-3901  *Payments that are contributions or independent expenditures must also be summarized on Schedule D.  Schedule E Summary			CODE	OR D	ESCRIPTION	OF PAYMENT		AMO	DUNT PAID
Leroy Hamilton Los Angeles, CA 90047-4906  CVC  \$5,500.00  Leroy Hamilton Los Angeles, CA 90008-3901  *Payments that are contributions or independent expenditures must also be summarized on Schedule D.  Schedule E Summary  \$6,986.70			OFC						\$886.70
Los Angeles, CA 90008-3901  *Payments that are contributions or independent expenditures must also be summarized on Schedule D.  *Schedule E Summary  Schedule E Summary		tist	cvc					\$5	,500.00
Schedule E Summary	_		OFC						\$600.00
	* Payments that are contributions or independent expend	itures must also be summa	rized on Schedul	e D.		,	SUBTOTAL	\$	6,986.70
1. Itemized payments made this period. (Include all Schedule E Subibilas.)	_	edule E subtotals )						\$82	2,716.71

\$50.00

\$0.00

\$82,766.71

Schedule	E
<b>Payments</b>	Made

Schedule E Summary

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA ACO

Payments Made					from	1/1/2019		DRM 1.C		100 26
SEE INSTRUCTIONS ON REVERSE					through	6/30/2019	Page	16	_ of _	26
NAME OF FILER Mark Ridley-Thomas Committee for a Bett	er L.A.			. •			I.D. NUM 13723			
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code.	Otherw	ise, desc	ribe the paymer	nt.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances uses ulating s			RFD SAL TEL TRC TRS TSF VOT	radio airtime and proc returned contributions campaign workers' sat t.v. or cable airtime an candidate travel, lodg staff/spouse travel, lo- transfer between com- voter registration information technolog	laries d production ing, and mea dging, and m mittees of the	ls eals same ca		/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DI	ESCRIPTION	OF PAYMENT			AMOL	JNT PAID
Kaufman Legal Group, APC		PRO							\$4,	122.00
Los Angeles, CA 90017-5864										
Kaufman Legal Group, APC		PRO							\$2,	571.00
Los Angeles, CA 90017-5864										
Kaufman Legal Group, APC		OFC							\$1,	460.27
Los Angeles, CA 90017-5864										
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	le D.				SUBTOTA	L.	\$8	,153.2

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

\$82,716.71

\$82,766.71

\$0.00

Schedule E	
Payments Made	

. Amounts may be rounded to whole dollars.

Payments Made				State	1/1/2019	CALIFOR			
							7 <b>of</b> 26		
SEE INSTRUCTIONS ON REVERSE				through	6/30/2019			_	
NAME OF FILER Mark Ridley-Thomas Committee for a Better L	.A.					I.D. NUMBER 1372330			
CODES: If one of the following codes accurately de	escribes the payr	ment, you ma	y enter the code. Othe	rwise, desc	ribe the payme	nt.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messeng		RFĎ SAL TEL TRC TRS TSF VOT	radio airtime and pro returned contributions campaign workers' set.v. or cable airtime an candidate travel, lodg staff/spouse travel, lo transfer between convoter registration information technological	s Ilaries nd production costs Jing, and meals dging, and meals Imittees of the sam			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAIC		
Kaufman Legal Group, APC		PRO					\$1,718.0	00	
Los Angeles, CA 90017-5864					- 44 000 000000000000000000000000000000				
Kaufman Legal Group, APC		OFC					\$25.8	30	
Los Angeles, CA 90017-5864									
Kaufman Legal Group, APC		OFC					\$30.4	4 4	
Los Angeles, CA 90017-5864							-		
* Payments that are contributions or independent expenditures m	nust also be summar	iżed on Schedul	e D.			SUBTOTAL	\$1,774.	24	
Schedule E Summary									
Itemized payments made this period. (Include all Schedule E	subtotals.)						\$82,716.	71	
2. Unitemized payments made this period of under \$100							\$50.0		
3. Total interest paid this period on loans. (Enter amount from S							\$0.0	00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						TOTAL	\$82,766.	71	

Schedule	Ε .
<b>Payments</b>	Made

. Amounts may be rounded

Payments Made  EE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALIFORNIA FORM Page 18 of	460
AME OF FILER ark Ridley-Thomas Committee for a Better L.A.			I.D. NUMBER 1372330	
CODES: If one of the following codes accurately describes the particles are considered as the	yment, you may enter the code. Otherw	vise, describe the paymen	it.	

CODES: If one of the following codes accurately d	escribes the pay	ment, you ma	y enter the code. (	Otherwise, describe the paym	ent.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ses ilating s		RAD radio airtime and r RFD returned contributi SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel TSF transfer between c VOT voter registration WEB information technology	ons salaries and production costs ddging, and meals lodging, and meals ommittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$207.37
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO		-		\$1,090.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$2,770.50
* Payments that are contributions or independent expenditures r	nust also be summar	ized on Schedul	e D.		SUBTOTAL	\$4,067.8
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100						\$82,716.71 \$50.00
3. Total interest paid this period on loans. (Enter amount from §	Schedule B, Part 1, 0	Column (e).)				\$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	\$82,766.71		

## Schedule F

. Amounts may be rounded

Payments Made	to wildle dollars,	Statement covers period	CALIFORNIA	460	
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	FORM Page 19 of	26	
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 appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mes PRO professional services (legal	n senger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC	PRO			\$941.50
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC	OFC			\$5.90
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC	PRO			\$3,044.00
Los Angeles, CA 90017-5864				
* Payments that are contributions or independent expenditures mus	st also be summarized on Sche	dule D.	SUBTOTAL	\$3,991.40
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)			\$82,716.71
2. Unitemized payments made this period of under \$100				\$50.00
3. Total interest paid this period on loans. (Enter amount from Sch	nedule 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	ae. Column A. Line 6	3.)TOTAL	\$82,766.71

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded

Payments Made	to whole donars.	Statement covers period	CALIFORNIA	460
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	Page 20 o	
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 pays	ment, you may enter the code. Othery	vise, describe the paymen	nt.	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ss		RAD radio airtime and p RFD returned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between convolved to the convolved transfer between convolved to the convolved transfer between convolved to the convolved transfer between convolved transfe	ons salaries and production costs idging, and meals lodging, and meals ommittees of the same	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	) <del>२</del>	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC		PRO				\$893.00
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864		OFC				\$2.90
Kaufman Legal Group, APC						
		OFC				\$3.10
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expend	tures must also be summa	rized on Schedule	D.		SUBTOTAL	\$899.00
Schedule E Summary					,	
Itemized payments made this period. (Include all Scho	edule E subtotals.)					\$82,716.71
2. Unitemized payments made this period of under \$100		***************************************				\$50.00
3. Total interest paid this period on loans. (Enter amoun	from Schedule B, Part 1,	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	al payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				TOTAL	\$82,766.71

## Schedule E

CMP campaign paraphernalia/misc.

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

RAD radio airtime and production costs

RFD returned contributions

Payments Made	to mole domino.	Statement covers period	CALIFO FOR		460	)
SEE INSTRUCTIONS ON REVERSE		from 1/1/2019 through 6/30/2019	Page	21 of	26	
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 pay	ment, you may enter the code. Othe	rwise, describe the paymen	ıt.			

MBR member communications

MTG meetings and appearances

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	OFC office expense PET petition circulat PHO phone banks POL polling and sur POS postage, delive PRO professional se	ting vey research ery and messeng		ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	CR DESCRIPTION OF PAYMENT	AMOUNT PAID
Micronomics, Inc.  Los Angeles, CA 90017-5800		CNS		\$15,000.00
Colette Miller Los Angeles, CA 90031-2824		LIT		\$150.00
Fernando Ramirez Inglewood, CA 90302-1403		ŤRC	12/17/18 (San Francisco, CA) Ground transportation for Candidate +1 to attend CA Gateways meetings.	\$156.00
* Payments that are contributions or independent expenditures mu	st also be summarize	ed on Schedule	D. SUBTOTAL	\$15,306.00
2. Unitemized payments made this period of under \$100				\$82,716.71 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the Su	ımmary Page,	Column A, Line 6.)TOTAL	\$82,766.71

## Schodule F

CMP campaign paraphernalia/misc.

. Amounts may be rounded

SCHEDULE E

RAD radio airtime and production costs

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA FORM Page 22 of 26
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 p	payment, you may enter the code. Otherw	ise, describe the payment	

MBR member communications

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ses ilating s	-	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 th VOT voter registration WEB information technology costs (Inter	als eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Joy Ruiz Valley Village, CA 91607-4017		FND			\$450.00
Joy Ruiz Valley Village, CA 91607-4017		FND			\$275.00
Saban Community Clinic Los Angeles, CA 90048-3401		CVC			\$5,000.00
* Payments that are contributions or independent expenditu	ures must also be summar	ized on Schedul	e D.	SUBTOTA	\$5,725.00
Schedule E Summary  1. Itemized payments made this period. (Include all Sched	lule E subtotals.)				
<ul><li>2. Unitemized payments made this period of under \$100</li><li>3. Total interest paid this period on loans. (Enter amount fine.)</li></ul>					
Total interest paid this period of loans, (Effer amount in     Total payments made this period, (Add Lines 1, 2, and 3)					\$82,766.71
	•			h h	

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2019 Page 23 of 26 6/30/2019 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)

DRT print ade

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

PRI print ads	WEB information technology costs (Internet, e-r			e-mail)	
	CODE	OR	DESCRIPTION OF PAYMEN		AMOUNT PAID
1	С				\$1,000.00
FN	D				\$762.85
	nion Local 99	CODE	code OR nion Local 99	CODE OR DESCRIPTION OF PAYMENT	CODE OR DESCRIPTION OF PAYMENT  Dion Local 99  CVC

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	TOTAL	\$1,762.85
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$82,716.71
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	L	\$82,766.71

### Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period

 from
 1/1/2019

 through
 6/30/2019

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads						, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC	PRO	\$4,122.00	\$0.00	\$4,122.00	\$0.00		
Los Angeles, CA 90017-5864	,						
Kaufman Legal Group, APC	PRO	\$2,571.00	\$0.00	\$2,571.00	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	OFC	\$1,460.27	\$0.00	\$1,460.27	\$0.00		
Los Angeles, CA 90017-5864							
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,153.27	\$0.00	\$8,153.27	\$0.00		
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for der \$100.)	IN	CURRED TOTALS	\$0.00		
<ol><li>Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$8,153.27		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$8,153.27)		
				,	May be a negative number)		
				F	PPC Form 460 (Jan/2016)		

Schedule G to whole dollars. Statement covers period **CALIFORNIA** Payments Made by an Agent or Independent **FORM** Contractor (on Behalf of This Committee) 1/1/2019 Page 25 **of** 26 6/30/2019 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mark Ridley-Thomas Committee for a Better L.A. 1372330 NAME OF AGENT OR INDEPENDENT CONTRACTOR Lisa Cassinis CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads \*Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) City Club Los Angeles \$3,544.19 FND Los Angeles, CA 90071-2300

Attach additional information on appropriately labeled continuation sheets.

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

\$3,544.19

TOTAL\*

<sup>\*</sup> 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.

Schedule I Miscellaneous Increases to Cash . Amounts may be rounded to whole dollars.

SCHEDULE 1

 Statement covers period from
 CALIFORNIA FORM
 460

 from
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 of
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 through
 6/30/2019
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NAME OF FILER
Mark Ridley-Thomas Committee for a Better L.A.

1372330

HALK KLALOJ	Mark Arato, Include committee for a period 2011			
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	. AMOUNT OF INCREASE TO CASH	
03/05/2019	St. Andrews Missionary Baptist Church Los Angeles, CA 90018-3810	Check Not Negotiated	\$200.00	

Attach additional information on appropriately labeled continuation sheets.	TOTAL	\$200.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$200.00
2. Unitemized increases to cash of under \$100 this period		\$38.00
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.)		\$238.00