CALIFORNIA

## Recipient Committee Campaign Statement Cover Page

Cover Page		1.04	ANGELES	COUNTY	2001102
	Statement covers period	Date of election if applicable	2 JAN 31 P	M 6: 49	FORM Page 1 of 24
	from 1/1/2021	PR	OPOSITION	B UNIT	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 6/30/2021		R.mai	/	
1. Type of Recipient Committee: All Committees- Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statem	ent:		
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee Political Party/Central Committee	marily Formed Ballot Measure committee  Controlled  Sponsored  So Complete Part 6)  marily Formed Candidate/  fficeholder Committee  So Complete Part 7)	Preelection Statemen  Semi-annual Statemen  Termination Statemen  (Also file a Form 410 To  Amendment (Explain  Amended Schedule	ent nent ent emination) n below)		terly Statement ial Odd-Year Report
3. Committee Information 13  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	72330	NAME OF TREASURER			
Mark Ridley-Thomas Committee for a Better L.	Α.	Mark Ridley-Thoma	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 TREASU	JRER, 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 sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDR	ESS		
4. Verification    have used all reasonable diligence in preparing and under penalty of perjury under the laws of the State of Executed on			tained herein and in	the attached sci	nedules is true and complete. I certify
DATE Executed on	Ву	SIGNATURE OF TREASURER OR ASSISTA	ANT TREASURER		
DATE Executed on	SIGNATURE OF CONTROLLING OFFI  By	CEHCLDER, CANDIDATE, STATE MEASURE PR			PROPONENT FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov
Executed on DATE	Ву	CONTROLLING OFFICEHOLDER, CANDIDATE			(866/275-3772)

## CALIFORNIA 460

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. Officeholder or Candidate Controlled Committee				6.Primarily Formed	Ballot Mo	easure Committee	<b>)</b>
NAME OF OFFICEHOLDER OF	R CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(IN	NCLUDE LOCATION AND	DISTRICT NUM	BER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDI	CTION	SUPPORT
RESIDENTIAL/BUSINESS ADD	DRESS (NO. AND STREE	T) CITY	STATE ZIP			andidate, or state measur	e proponent, if any
				NAME OF OFFICEHLOLDER, C	ANDIDATE, OR	PROPONENT	
Related Committees N not included in this statement contributions or make expende	t that are controlled by y	ou or are prima	-	OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME Mark Ridley-Thom	_	ouncil	D. NUMBER 1415234	7. Primarily Formed C officeholder(s) or candidate(s) for v			nittee List names of
MAMEOFTREASURENIde Mark Ridley-Thom COMMITTEE ADDRESS			CONTROLLED COMMITTEE?  VYES NO	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864	AREA CODE/PHONE 2134526565	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HELD	
COMMITTEE NAME Mark Ridley-Thom	as for City Co	ouncil :	D. NUMBER 1426182 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
Mark Ridley-Thom COMMITTEE ADDRESS	as STREET ADDRESS (		YES NO	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864	AREA CODE/PHONE 2134526565	Attac	ch continuati	on sheets if necessary	

COMMITTEE ADDRESS

COMMITTEE NAME

NAME OF TREASURER

COMMITTEE ADDRESS

CITY

CITY

STREET ADDRESS (NO P.O. BOX)

STREET ADDRESS (NO P.O. BOX)

STATE

ZIP CODE

ZIP CODE

AREA CODE/PHONE

CONTROLLED COMMITTEE?

AREA CODE/PHONE

NO

I.D. NUMBER

YES

STATE

# CALIFORNIA FORM 460 Page 3 of 24

Officeholder or Candidate Controlled Committee				6	3.Primarily Formed E	Ballot Mea	sure Committe	ee
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas					NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DIS Held: City Council Member City	STRICT NUMBER IF APP	LICABLE)	10		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY Los Angeles	STATE CA	<b>ZIP</b> 90017		Identify the controlling offi			ure proponent, if any
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your car	or are primarily formed				OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBEI	R		7.	Primarily Formed Ca			nmittee List names of
NAME OF TREASURER	CONTROLLI	_	TEE?		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	SUPPORT

Attach continuation sheets if necessary

NAME OF OFFICEHOLDER OR CANDIDATE

NAME OF OFFICEHOLDER OR CANDIDATE

NAME OF OFFICEHOLDER OR CANDIDATE

FPPC Form 460 (Jan/2016)

OPPOSE

SUPPORT

OPPOSE

SUPPORT

SUPPORT

OPPOSE

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OFFICE SOUGHT OR HELD

OFFICE SOUGHT OR HELD

OFFICE SOUGHT OR HELD

# CALIFORNIA 460

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Officeholder or Candidate Controlled Committee			6.Primarily Formed B	allot Me	easure Committee	<b>!</b>		
NAME OF OFFICEHOLDER OR CANI	DIDATE				NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUD	E LOCATION AND	DISTRICT NUM	BER IF APPLICA	BLE)	BALLOT NO. OR LETTER	JURISDI	CTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREE	T) CITY	S	TATE ZIP	Identify the controlling office	ceholder, c	andidate, or state measur	e proponent, if any
					NAME OF OFFICEHLOLDER, CAN	IDIDATE, OR	PROPONENT	
Related Committees Not In not included in this statement that a contributions or make expenditures	are controlled by y	ou or are prima	-		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME Ridley-Thomas Office	eholder		I.D. NUMBER 1314252		7. Primarily Formed Cal officeholder(s) or candidate(s) for wh			nittee List names of
NAME OF TREASURER Stephen Kaufman COMMITTEE ADDRESS ST	TREET ADDRESS		CONTROLLED C  ✓ YES	OMMITTEE?	NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		E/PHONE 452-6565	NAME OF OFFICEHOLDER OR CAR	NDIDATE	OFFICE SOUGHT OR HELE	
COMMITTEE NAME			I.D. NUMBER		NAME OF OFFICEHOLDER OR CAR	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER  COMMITTEE ADDRESS ST	TDEET ADDRESS		CONTROLLED C	OMMITTEE?	NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HELD	
COMMINITIEE ADDRESS 51	TREET ADDRESS	(NO P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA COD	E/PHONE	Attach	continuati	on sheets if necessary	

FPPC Form 460 (Jan/2016)

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# CALIFORNIA 460 FORM

**Page** 5 **of** 24

5. Officeholder or Candidate Controlled Com	6.Primarily Formed Ba	allot Measure C	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER	IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, o	r state measure p	roponent, if an
		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT		
Related Committees Not Included in this Statement: List not included in this statement that are controlled by you or are primarily for contributions or make expenditures on behalf of your candidacy.	-	OFFICE SOUGHT OR HELD		DISTRICT NO. IF A	ANY
COMMITTEE NAME I.D. N	UMBER	7. Primarily Formed Can	didate/Officeho	Ider Commit	tee List names o
Mark Ridley-Thomas for Supervisor 137	6007	officeholder(s) or candidate(s) for which	h this committee is primarily	formed.	
NAME OF TREASURER CONT	FROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE S	OUGHT OR HELD	
Stephen Kaufman	YES NO	NAME OF OFFICEROEDER OR GAINE	DIDATE OFFICES	OOOTT OITTLED	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE Los Angeles CA 90017	AREA CODE/PHONE (213) 452-6565	NAME OF OFFICEHOLDER OR CANE	DIDATE OFFICE S	SOUGHT OR HELD	SUPPORT
	UMBER	NAME OF OFFICEHOLDER OR CANE	DIDATE OFFICE S	SOUGHT OR HELD	SUPPORT
	FROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANE	DIDATE OFFICE S	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach o	continuation sheets if	necessary	

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I.D. NUMBER

of

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

**Campaign Disclosure Statement Summary Page** 

Statement covers period CALIFORNIA **FORM** 1/1/2021 from Page 6/30/2021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L.A.				1372330		
Contributions Received	Column A  Total This Period  (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates the State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$40,000.00	\$40,000.00		1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	_		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$40,000.00	\$40,000.00	Received			
4. Nonmonetary Contributions	\$0.00	\$0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$40,000.00	\$40,000.00	Made			
Expenditures Made				t Summary for State		
6. Payments Made Schedule E, Line 4	\$111,004.51	\$111,004.51	Candidates			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$111,004.51	\$111,004.51	(If Subject to	Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$10,128.50	\$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	\$100,876.01	\$111,004.51				
Current Cash Statement			1			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$873,000.23	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$40,000.00	amounts in Column A to the corresponding amounts from				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A				
15. Cash Payments Column A, Line 8 above	\$111,004.51	may be negative figures that should be subtracted from	*Amounts in this se	action may be different from amounts		
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$801,995.72	previous period amounts. If	*Amounts in this section may be different from amoureported 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				FPPC Form 460 (Jan/2016		

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

Statement covers period 1/1/2021 6/30/2021 through

CALIFORNIA **FORM** Page of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

	THOMAS COMMITTEES FOR A BESSEL H.TI.				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)
01/15/2021	Manuel Abascal Altadena, CA 91001-2823	✓IND  COM  OTH  PTY  SCC	Attorney Latham & Watkins LLP	\$5,000.00	\$5,000.00	
02/01/2021	California Hotel and Lodging Association Political Action Committee Sacramento, CA 95816-3211 ID: 760808	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
01/05/2021	California Medical Association PAC (CalPAC)  Sacramento, CA 95814-3933  ID: 742617	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
01/31/2021	Health and Human Rights PAC  Los Angeles, CA 90017-5864  ID: 1385753	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$25,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$40,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100      Total monetary contributions received this period.	\$0.00	OTH- O her (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.)	\$40,000.00	FPPC Form 460 (Jan/2016)

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## Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \textbf{Statement covers period} \\ \textbf{from} & 1/1/2021 \\ \textbf{through} & 6/30/2021 \\ \end{array}$ 

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THAT I REALCY	- Inomas committee for a Better L.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)
01/15/2021	Los Angeles Chargers Costa Mesa, CA 92626-1632	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
01/18/2021	Plenitude Holdings, LLC (Randall Blanchard)  Brian Rupp Irvine, CA 92614-8517	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
02/05/2021	United Nurses Association of California/Union of Healthcare Professionals PAC  Long Beach, CA 90802-5054 ID: 1295768	☐IND  COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$15,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$40,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- O her (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.)	\$40,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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## Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 1/1/2021 **Page** 9 of 6/30/2021

from

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. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration

PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

Subvendor: Augie's Quest Corona Del Mar, CA 92625-3009 \$5,050.00  CVC  Memo: \$5050.00  \$  American Express	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Corona Del Mar, CA 92625-3009 \$ CVC Memo: \$5050.00 \$  American Express			Credit Card Payment	\$5,050.00
	Corona Del Mar, CA 92625-3009	CVC	Memo: \$5050.00	\$0.00
Plantation, FL 33313-4571			Credit Card Payment	\$2,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,550.00

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$110,949.91
2. Unitemized payments made this period of under \$100	\$54.60
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.)	\$111,004.51

from 1/1/2021 through 6/30/2021

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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D. NUMBER) Subvendor: Los Angeles LGBT Center CVC Memo: \$2500.00 \$0.00 Los Angeles, CA 90038-1213 \$2,500.00 American Express Credit Card Payment \$160.00 Plantation, FL 33313-4571 Subvendor: American Express OFC Memo: \$160.00 \$0.00 Plantation, FL 33313-4571 \$160.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$160.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$110,949.91 \$54.60 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).)..... \$111,004.51

from 1/1/2021 through 6/30/2021

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. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads 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
American Express Plantation, FL 33313-4571		Credit Card Payment	\$10,521.00
Subvendor: Children's Defense Fund  Los Angeles, CA 90014-3909 \$10,000.00	CVC	Memo: \$10000.00	\$0.00
Subvendor: Children's Defense Fund  Los Angeles, CA 90014-3909  \$521.00	CVC	Memo: \$521.00	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,521.00

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$110,949.91
2. Unitemized payments made this period of under \$100	\$54.60
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.)	\$111,004.51

MBR member communications

## Schedule E Payments Made

from 1/1/2021 through 6/30/2021

RAD radio airtime and production costs

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

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

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		nses ulating es	· <del>-</del> ·	SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meter travel travels travels travels travels travels to the voter registration WEB information technology costs (Internation technology costs)	als neals e same 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 Pay	ment	\$5,000.00
Subvendor: Lincoln Memorial Congregational Church UCC Los Angeles, CA 90008-4028 \$5,000.00		CVC	Memo: \$5000.00		\$0.00
Lisa M. Cassinis Los Angeles, CA 90049-4754		CNS			\$5,000.00
* Payments that are contributions or independent expenditures n	nust also be summar	ized on Schedul	e D.	SUBTOTA	%L \$10,000.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100					
3. Total interest paid this period on loans. (Enter amount from S	schedule B, Part 1, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				
					FPPC Form 460 (Jan/2016)

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## Schedule E **Payments Made**

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

Statement covers period CALIFORNIA **FORM** 1/1/2021 Page 13 **of** 6/30/2021 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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  MBR member communications  MTG mee ings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  PHO phone banks  POL polling and survey research  POS postage, delivery and messenger 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, or DESCRIPTION OF PAYMENT	e candidate/sponsor
LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads	DESCRIPTION OF PAYMENT	
NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	DECOMITION OF TATMENT	AMOUNT PAID
Lisa M. Cassinis  CNS  Los Angeles, CA 90049-4754		\$5,000.00
Corporation for Supportive Housing  POL  New York, NY 10006-2807		\$20,000.00
First Bank Merchant Svc Charge  OFC  Atlanta, GA 30342-1651		\$362.50
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$25,362.50
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$54.60 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Li	ne 6.)TOTAL	\$111,004.51

Schedule E Payments Made

from 1/1/2021 through 6/30/2021

Statement covers period

CALIF FO	ORNI RM	A	460
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#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MTG mee ings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  TRI  POL polling and survey research  RFI  RFI  RFI  AFFI  TEI  TRI  TRI  TRI  TRI  TRI  TRI  TR		RAD radio airtime and proc RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lod	s laries id production co ing, and meals dging, and meal	ls	
IND independent expenditure LEG legal defense	PRO professiona	livery and messend I services (legal, ad	•	TSF transfer between comi		·
LIT campaign literature and mailings  NAME AND ADDRESS OF PAYEE	PRT print ads	CODE	OR	WEB information technolog DESCRIPTION OF PAYMENT	y costs (Interne	et, e-mail)  AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I D. NUMBER)		CODE	OK	DESCRIPTION OF PATMENT		AMOUNT FAID
First Bank Merchant Svc Charge		OFC				\$275.30
Atlanta, GA 30342-1651		OFC				7273.30
First Bank Merchant Svc Charge		OFC				\$184.50
Atlanta, GA 30342-1651						410100
First Bank Merchant Svc Discount		OFC				\$176.50
Atlanta, GA 30342-1651						·
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	e D.		SUBTOTAL	\$636.30
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedul	e E subtotals.)				······ —	
2. Unitemized payments made this period of under \$100					—	\$54.60
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.)	1	TOTAL _	\$111,004.51
					F	PPC Form 460 (Jan/2016)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

CALIFORNIA 460 Statement covers period **FORM** 1/1/2021 Page 6/30/2021

from through

15 **of** 24

CODES: If one of the following codes accurately des	cribes the payment,	, you may en	ter the code. Otherwise, de	escribe 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	MTG mee ings 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)  RFD ro  SAL co  TEL t.  TRC co  TRS s  TRC co  TRS s  VOT v  VOT v			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	DESCRIPT	ION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	0			\$3,808.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	C			\$143.13
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	0			\$7,731.00
* Payments that are contributions or independent expenditures must	st also be summarized o	on Schedule D.		SUBTO	TAL \$11,682.6
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotals.)					
2. Unitemized payments made this period of under \$100					
3. Total interest paid this period on loans. (Enter amount from Sch	nedule B, Part 1, Columr	n (e).)			
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summa	ary Page, Colur	nn A, Line 6.)	TOTAL	\$111,004.51

Schedule E Payments Made

from 1/1/2021 through 6/30/2021

Statement covers period

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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	MTG mee ings ar OFC office expen PET petition circu PHO phone bank POL polling and s	MTG mee ings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  POL polling and survey research  POS postage, delivery and messenger services  RFD return		RFD returned contr SAL campaign work TEL t.v. or cable air TRC candidate trav TRS staff/spouse tr	AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals FT transfer between committees of the same candidate/sponsor	
LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	l services (legal, a	ccounting)	VOT voter registrati WEB information te	on chnology costs (Interne	et. 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		OFC				\$47.50
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC		PRO				\$3,987.50
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC		OFC				\$92.35
Los Angeles, CA 90017-5864						1,32,00
* Payments that are contributions or independent expenditure	s must also be summar	rized on Schedu	le D.		SUBTOTAL	\$4,127.3
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)				·····	\$110,949.91
2. Unitemized payments made this period of under \$100						\$54.60
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 S	Summary Page,	, Column A, Line 6.)	l	TOTAL	\$111,004.51
					F	PPC Form 460 (Jan/2016)

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\$1,956.00

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### Schedule E Payments Made

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

from 1/1/2021 FORM FORM
through 6/30/2021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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. RAD radio airtime and production costs MBR member communications MTG mee ings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D. NUMBER) Kaufman Legal Group, APC PRO \$1,870.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$195.78 Los Angeles, CA 90017-5864

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,021.78

PRO

#### **Schedule E Summary**

Kaufman Legal Group, APC

Los Angeles, CA 90017-5864

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$110,949.91
2. Unitemized payments made this period of under \$100	\$54.60
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.)	\$111,004.51

Statement covers period CALIFORNIA **FORM** 1/1/2021 Page 6/30/2021

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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. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$7.40
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$50.95
L.A. Focus Newspaper Inglewood, CA 90301-1103	IND	PRT, Proposition 16, Support	\$1,175.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,233.35

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$110,949.91
2. Unitemized payments made this period of under \$100	\$54.60
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.)	\$111,004.51

Schedule E **Payments Made** 

1/1/2021 6/30/2021

Statement covers period

CALIFORNIA **FORM** Page 19 of

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D. NUMBER) L.A. Focus Newspaper TND PRT, Measure J, Support \$1,175.00 Inglewood, CA 90301-1103 Ibert Schultz PRO \$5,280.00 Los Angeles, CA 90048-4818 TedxCrenshaw CVC \$5,000.00 Inglewood, CA 90302-2205 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$11,455.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$110,949.91 \$54.60 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).)...... \$111,004.51

from 1/1/2021 through 6/30/2021

Statement covers period

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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 payı	ment, you ma	y 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		nd appearances ises ilating s		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 me TSF transfer between committees of the VOT voter registration WEB information technology costs (Interr	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)		CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID
Christopher Towler Sacramento, CA 95819-2605		CNS			\$3,200.00
Christopher Towler Sacramento, CA 95819-2605		CNS			\$3,200.00
Christopher Towler Sacramento, CA 95819-2605		CNS			\$3,200.00
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D.	SUBTOTAL	\$9,600.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from					\$54.60
4. Total payments made this period. (Add Lines 1, 2, and 3. I	Summary Page, Column A, Line 6.)			\$111,004.51	
					EDDC Form 460 ( Jan/2016)

#### Schedule E Payments Made

from 1/1/2021 through 6/30/2021

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D. NUMBER) Christopher Towler CNS \$3,200.00 Sacramento, CA 95819-2605 Christopher Towler CNS \$3,200.00 Sacramento, CA 95819-2605 Christopher Towler \$3,200.00 CNS Sacramento, CA 95819-2605 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$9,600.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$110,949.91 \$54.60 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).)...... \$111,004.51 FPPC Form 460 (Jan/2016)

SCHEDULE E

Schedule E Payments Made

from 1/1/2021 through 6/30/2021

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

IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG mee ings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services

POS postage, delivery and messenger service 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)	COD	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
United Farm Workers of America Los Angeles, CA 90006-2202	CVC			\$5,000.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTO	TAL \$5,000.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$110,949.91
2. Unitemized payments made this period of under \$100	\$54.60
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.)	\$111,004.51

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## Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2021 through 6/30/2021

Statement covers period

CALIFORNIA 460
FORM
Page 23 of 24

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. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads (a) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF AMOUNT INCURRED OUTSTANDING BALANCE AMOUNT PAID THIS **OUTSTANDING PAYMENT BEGINNING OF THIS** THIS PERIOD **PERIOD** BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC \$7,731.00 \$0.00 \$7,731.00 \$0.00 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$47.50 \$0.00 \$47.50 \$0.00 Los Angeles, CA 90017-5864 L.A. Focus Newspaper IND, PRT, Proposition 16, \$1,175.00 \$0.00 \$1,175.00 \$0.00 Support Inglewood, CA 90301-1103 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$8,953.50 \$0.00 \$8,953.50 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$10,128.50 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here **NET** (\$10,128.50)and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2021 through 6/30/2021

Statement covers period

CALIFORNIA FORM
Page 24 of 24

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 mee ings 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)

zi. oampaigi morataro ana mamigo	Titl pillitude	The state of the s			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
L.A. Focus Newspaper	IND, PRT, Measure	\$1,175.00	\$0.00	\$1,175.00	\$0.00
Inglewood, CA 90301-1103	J, Support	\$1,173.00	\$1,173.00	Ş1 <b>,</b> 173.00	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,175.00	\$0.00	\$1,175.00	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on		00.)		RED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Coaccrued expenses of \$100 or more, plus total unitemized payments on			1	PAID TOTALS	\$10,128.50
3. Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET	(\$10,128.50) (May be a negative number)