## Recipient Committee Campaign Statement

## LOS ANGELES COUNTY

COVER PAGE

Campaign Statement Cover Page	2019 OCT 17 AM 10: 37 CALIFORNIA 460
Statement covers period from 7/1/2019	Date of election if applicable OPOSITION BUHIT FORM  (Month, Day, Year)  Date of election if applicable OPOSITION BUHIT FORM  Page 1 of 17  For Official Use Only
SEE INSTRUCTIONS ON REVERSE through 9/30/2019	
1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4,	2. Type of Statement:
✓ Officeholder, Candidate Controlled Committee  ☐ State Candidate Election Committee ☐ Recall  (Also Complete Part 5) ☐ General Purpose Committee ☐ Also Complete Part 6) ☐ Controlled ☐ Sponsored ☐ (Also Complete Part 6)	Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 Termination)  Amendment (Explain below)
3. Committee Information	Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Mark Ridley-Thomas Committee for a Better L.A.  STREET ADDRESS (NO P.O. BOX)	NAME OF TREASURER Mark Ridley-Thomas MAILING ADDRESS  CITY STATE ZIP CODE AREA CODE/PHONE
STREET PUDRESS (NO P.O. BOX)	Los Angeles CA 90017 (213) 452-6565
CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 (213) 452-6565	NAME OF ASSISTANT TREASURER, 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.com	OPTIONAL: FAX/E-MAIL ADDRESS
under penalty of perjury under the laws of the State of California that the foregoing is true a  Executed on By	
Executed on 10/10/2019 By	REMAIURE OF TREASURES OR ASSISTANT TREASURER
Executed on By	FFICEHICLDER/CAROIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jani/2016)  FPPC Advice: OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@!ppc.ca.gov
Executed on By	OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT WWW.fppc.ca.gov

#### Recipient Committee Campaign Statement Cover Page-Part 2

	COVE	RPAGE	E-PART 2
CALIF FO	ORN RM	IA Z	160
Page	2	of	17

. Officeholder or Can	didate Con	trolled C	ommittee	6.Primarily Formed B	allot Measure Comm	ittee
NAME OF OFFICEHOLDER OR CAN	DIDATE			NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUE	DE LOCATION AND	DISTRICT NUM	BER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET	T) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or state r	neasure proponent, if any
Related Committees Not In not included in this statement that contributions or make expenditures	are controlled by yo	ou or are prima		OFFICE SOUGHT OR HELD	DISTR	RICT NO. IF ANY
COMMITTEE NAME Mark Ridley-Thomas	for City Co		I.D. NUMBER 1415234	7. Primarily Formed Car officeholder(s) or candidate(s) for which		Committee List names of
MAMEOF TREASURER Mark Ridley-Thomas COMMITTEE ADDRESS \$	TREET ADDRESS (		CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT (	DR HELD SUPPORT
CITY Los Angeles	STATE CA	ZIP ÇODE 90017- 5864		NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT (	
COMMITTEE NAME Ridley-Thomas Office	eholder		I.D. NUMBER 1314252 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT (	OR HELD SUPPORT
NAME OF TREASURER Stephen Kaufman COMMITTEE ADDRESS S	TREET ADDRESS (		✓YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT (	
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		Attach	continuation sheets if necess	- Comp

# Recipient Committee Campaign Statement Cover Page-Part 2

	CALIFORNIA AGO					
FO			160	8		
Page	3	of	17			

Officeholder or Candidate Cont	tioned committee		6.Primarily Formed B	anot modeans	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas			NAME OF BALLOT MEASURE	*		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND D	DISTRICT NUMBER IF APPLIC	CABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Held: Board of Supervisors	DIOTRIOT NOMBERT II 711 7 ETG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
County		2				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE ZIP	Identify the controlling office	ceholder, candidate, o	or state measure p	roponent, if an
	The Application of the Control of th	CA 90017	NAME OF OFFICEHLOLDER, CAN			
Related Committees Not Included in this and included in this statement that are controlled by you contributions or make expenditures on behalf of your of	ou or are primarily formed to r		OFFICE SQUGHT OR HELD	H	DISTRICT NO. IF A	MNI
COMMITTEE NAME	I.D. NUMBER		7. Primarily Formed Car	ndidate/Officeho	older Commit	tee List names o
			7. Primarily Formed Car officeholder(s) or candidate(s) for whi			tee List names o
COMMITTEE NAME  NAME OF TREASURER	CONTROLLED	and the control of th		ich this committee is primari		
	CONTROLLED YES	COMMITTEE?	officeholder(s) or candidate(s) for whi	ich this committee is primari	ily formed.	
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED  YES  NO P.O. BOX)	and the control of th	officeholder(s) or candidate(s) for whi	ich this committee is primari	ily formed.	SUPPOR
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED  YES  NO P.O. BOX)	No	officeholder(s) or candidate(s) for white	ich this committee is primari NDIDATE OFFICE NDIDATE OFFICE	ily formed.	SUPPOR'  SUPPOR  OPPOSE  SUPPOR  SUPPOR
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NOTE OF THE O	CONTROLLED  YES  NO P.O. BOX)  ZIP CODE AREA CO  I.D. NUMBER  CONTROLLED	DDE/PHONE	NAME OF OFFICEHOLDER OR CAN  NAME OF OFFICEHOLDER OR CAN  NAME OF OFFICEHOLDER OR CAN	ich this committee is primari NDIDATE OFFICE NDIDATE OFFICE NDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (N  CITY STATE  COMMITTEE NAME	CONTROLLED YES  NO P.O. BOX)  ZIP CODE AREA CO  I.D. NUMBER  CONTROLLED YES	□ NO DDE/PHONE	NAME OF OFFICEHOLDER OR CAN	ich this committee is primari NDIDATE OFFICE NDIDATE OFFICE NDIDATE OFFICE	SOUGHT OR HELD SOUGHT OR HELD SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT SUPPORT

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

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160
Page	4	of	17

Officeholder or Candidate Controlled C	ommittee		6.Primarily Formed Ba	allot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	RE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUM	IBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE	ZIP	Identify the controlling offic	eholder, candidate,	or state measure p	roponent, if any
			NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONEN	NT	
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are prima contributions or make expenditures on behalf of your candidacy.			OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY
COMMITTEE NAME Mark Ridley-Thomas for Supervisor	I.D. NUMBER 1376007		7. Primarily Formed Can officeholder(s) or candidate(s) for which			tee List names of
	CONTROLLED COMMITT		NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE	E SOUGHT OR HELD	SUPPORT
Stephen Kaufman	VYES _	NO				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			V			OPPOSE
CITY STATE ZIP CODE Los Angeles CA 90017		NE -6565	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE	E SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE	E SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITT	TEE? NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE	E SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)						OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHON	NE NE	Attach	continuation sheets	s if necessary	

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (886/275-3772)
www.fppc.ca.gov

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

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period

7/1/2019 9/30/2019 through

CALIF FO		IA _	460
Page	5	of	17

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

I.D. NUMBER 1372330

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$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	\$0.00	\$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	\$0.00	\$56,200.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$78,552.67	\$161,319.38	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$78,552.67	\$161,319.38	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$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	\$78,552.67	\$161,319.38	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$997,244.52	To calculate Column B, add	
13. Cash Receipts	\$0.00	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	\$78,552.67	may be negative figures that should be subtracted from	*Amounts in this section may be different from amoun
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$918,691.85	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/20 <sup>-</sup> FPPC Advice: advice@fppc.ca.gov (866/275-37 <sup>-</sup> www.fppc.ca.c

. Amounts may be rounded to whole dollars.

Statement covers period

7/1/2019 9/30/2019 through

SCHEDULE E

17

**CALIFORNIA FORM** of 6

Page I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

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

2. Unitemized payments made this period of under \$100.

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express		Credit Card Payment	\$228.00
Plantation, FL 33313-4571			25
Subvendor: Supershuttle		Memo: \$108.00 5/21/19 (Oakland, CA) Ground transportation for Candidate to attend	
Torrance, CA 90501-1424 \$108.00	TRC	Homeless and Supportive Housing Advisory Task Force meeting.	\$0.00
Subvendor: Supershuttle		Memo: \$120.00 5/21/19 (Oakland, CA) Ground transportation for Candidate to attend	20.00
Torrance, CA 90501-1424 \$120.00	TRC	Homeless and Supportive Housing Advisory Task Force meeting.	\$0.00
Payments that are contributions or independent expenditures mu	ust also be summarized on Schedu	e D. SUBTOTAL	\$228.00
Schedule E Summary			47-242 ROATE TODA
1. Itemized payments made this period. (Include all Schedule E s	subtotals.).,		\$78,552.67

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\$0.00

\$0.00

\$78,552.67

. Amounts may be rounded to whole dollars.

SCHEDULE E

State	ment covers period	CALIF	ORN	IA	460
from	7/1/2019		RM		
through	9/30/2019	Page -	7	of —	17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messe PRO professional services (legal, and professional services)		ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571		Credit Card Payment	\$766.90
Subvendor: Shef Catering Services LLC Los Angeles, CA 90016-5311 \$229.95	MTG	Memo: \$229.95 6/25/19 - Meal for Candidate +8 for meeting regarding Agenda for California: An African-American Perspective.	\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$527.96	TRC	Memo: \$527.96 6/18/19 (Burbank, CA to Sacramento, CA) Airfare for Candidate to attend meetings regarding California tourism.	\$0.00
Payments that are contributions or independent expenditure	s must also be summarized on Sched	ule D. SUBTOTAL	\$766.90
			\$78,552.67 \$0.00
에는 가는 1000년 전에 1000년에 전하는 1500년에 1000년에 1000년에 가장 1000년에 1000년에 1000년에 1000년에 100년에			\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA FORM
Page 8 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER 1372330

Mark Ridley-Thomas Committee for a Bett	er L.A.		1372330	
CODES: If one of the following codes accurate	ely describes the payment, you	may enter the code. C	Otherwise, describe the payment.	20
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 pétition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal	h 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,	e candidate/sponsor e-mail)
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 \$8.99	TRC	Memo: \$8.99		\$0.00
American Express			*	71.75
Plantation, FL 33313-4571		Credit Card	Payment	\$2,525.33
Subvendor: Mendocino Farms		Memo: \$454.4	6 8/2/19 - Meal for Candidate	
Los Angeles, CA 90071-3109 \$454.46	MTG	+17 for meet African-Amer	\$0.00	
Payments that are contributions or independent expendit	ures must also be summarized on Sche	edule D.	SUBTOTAL	\$2,525.33
Schedule E Summary				
Itemized payments made this period. (Include all Scheen	dule E subtotals.)			\$78,552.67
2. Unitemized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and				\$78,552.67
. Total bealing in and time bearing to the miles of all and		workers the state of the state		C Form 460 / lan/2046)

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

SCHEDULEE

Schedule E Payments Made

from 7/1/2019 through 9/30/2019

Statement covers period

CALIFORNIA FORM Page 9 of 17

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

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

PÓL polling and survey research

PO\$ postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT		
Subvendor: Millennium Biltmore Hotel Los Angeles, CA 90071-2602 \$499.02	TRS	Memo: \$499.02 8/6/19-8/7/2019 (Los Angeles, CA) Lodging for 1 to attend meetings regarding Agenda for CA: An African-American Perspective.	\$0.00	
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$511.96	TRS	Memo: \$511.96 7/19/19 (Sacramento, CA to Los Angeles, CA) Airfare for 1 to attend meeting regarding Agenda for CA: An African-American Perspective.	\$0.00	
Subvendor: Southwest Airlines  Dallas, TX 75235-1908  \$511.96	TRS	Memo: \$511.96 7/25/19 (Sacramento, CA to Los Angeles, CA) Airfare for 1 to attend meeting regarding Agenda for CA: An African-American Perspective.	\$0.00	

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

SUBTOTAL

\$0.00

#### Schedule E Summary

### Schedule E

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2019 Page 10 of 9/30/2019 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A. 1372330 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses 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 POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG légal 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	
Subvendor: Southwest Airlines  Dallas, TX 75235-1908  \$520.96	TRC	Memo: \$520.96 8/14/19 (Los Angeles, CA to Oakland, CA) Airfare for Candidate to attend Commonwealth Club panel discussion on homelessness.	\$0.00	
Subvendor: Southwest Airlines  Dallas, TX 75235-1908  \$8.99	TRC	Memo: \$8.99	\$0.00	
Lisa Cassinis Los Angeles, CA 90067-2313	CNS		\$7,500.00	

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$78,552.67 \$0.00 2. Unitemized payments made this period of under \$100.

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

\$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$78,552.67

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

\$7,500.00

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

State	Statement covers period		CALIFORNIA FORM			
from through	7/1/2019 9/30/2019	Page	11	of —	17	
		I.D. NUMB				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CODE

OR

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			
Lisa Cassinis	CNS		\$7,500.00
Los Angeles, CA 90067-2313	CIND		¥1,300.00
Evitarus			
	POL		\$35,500.00
Los Angeles, CA 90064-2109		:t	
Kaufman Legal Group, APC			
	PRO	is a	\$1,264.50
Los Angeles, CA 90017-5864	1		
* Payments that are contributions or independent expenditures must also be summa	arized on Schedul	e D. SUBTOTAL	\$44,264.50
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$78,552.67
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1,	Column (e).)		\$0.00
			ptn2020 New22022 02128

\$78,552.67

CALIFORNIA 460					
Page	12	of	17		

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 of	lescribes the pay	ment, you ma	y enter the code. O	therwise, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration	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		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	,	CODE	OR ,	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Kaufman Legal Group, APC	<del>-</del>	OFC	1			\$1,507.80	
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC		OFC				\$43.55	
Los Angeles, CA 90017-5864		Orc				V43.33	
Kaufman Legal Group, APC	23	PRO				\$8,352.00	
Los Angeles, CA 90017-5864							
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTAL						\$9,903.35	
Schedule E Summary		,		2			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$78,552.67	
2. Unitemized payments made this period of under \$100.						\$0.00	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						\$78,552.67	

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded to whole dollars,

SCHEDULE E

Payments Made				State	ment covers period	CALIFO	RNIA	460
SEE INSTRUCTIONS ON REVERSE				from _	7/1/2019	FOR Page		
The state of the s				through	9/30/2019	- ago	13 01	
NAME OF FILER Mark Ridley-Thomas Committee for a Bette						I.D. NUMBER	3	
There kidley inomas committee for a Bette	r L.A.					1372330		
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	av enter the code. Other	vise desc	rihe the navmen	-		
CMP campaign paraphernalia/misc.	MBR member co		-y the code. Othery					
CNS campaign consultants	MTG meetings a	and appearances		RAD	radio airtime and produ	action costs		
CTB contribution (explain nonmonetary)*	OFC office exper	nses			returned contributions campaign workers' sala	ole e		
CVC civic donations FIL candidate filing/ballot fees	PET petition circ			TEL	t.v. or cable airtime and	production cor	ete	
FND fundraising events	PHO phone bank			TRC	candidate travel, lodgin	g, and meals		
IND independent expenditure	POL polling and	survey research elivery and messen		TRS	staff/spouse travel, lode	ging, and meals	1	
LEG legal defense	PRO professiona	al services (legal, a	ccounting)	TSF	transfer between comm	ittees of the sa	me candida	ite/sponsor
LIT campaign literature and mailings	PRT print ads	(1-2-1)	obsumming)		voter registration information technology	costs (Internet	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR C	The state of the s	OF PAYMENT	TOTAL TIME THE		OUNT PAID
							+	
Kaufman Legal Group, APC								
		PRO						
Too hard on cools		FRO					\$4	,676.50
Los Angeles, CA 90017-5864							1	
Kaufman Legal Group, APC	1.					10.0	+	
5 ozodp/ 1110								
		OFC						\$36.04
Los Angeles, CA 90017-5864								336.04
Lesassier Catering			SHOWER WILL IN					
		District of the Control of the Contr	8/8/19 - Meal for	Candid	ate +23 for m	neetina		
		MTG	regarding Agenda	for CA:	An African-A	American	1 1	\$657.00
Los Angeles, CA 90036-6023			Perspective.				1	A CONTRACTOR TO THE
			1					
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedule	e D.		SI	UBTOTAL		5,369.54
Schedule E Summary				-		BIOTAL	Ŷ.	7,369.34
1. Itemized payments made this period. (Include all Schedule	E subtotals.)						\$78	,552.67
2. Officernized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, C	column (e).)						
4. Total payments made this period. (Add Lines 1.2 and 3.5	Enter here and on the C	ilmman. Da	O-1 A 11 - O		***************************************			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	-inter fiele allu on the S	outilitiary Page, (	Column A, Line 6.)		то	TAL	\$78,	,552.67

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

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** 7/1/2019 Page 14 of 17 9/30/2019 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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messe PRO professional services (legal, PRT print ads		TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shef Catering Services LLC	MTG	7/8/19 - Mea	al for Candidate +9 for Homeles	s \$572.96
Los Angeles, CA 90016-5311				
Christopher Towler	CNS			\$3,200.00
Sacramento, CA 95819-2605				
Christopher Towler	010			63 200 00
Sacramento, CA 95819-2605	CNS		73190	\$3,200.00
* Payments that are contributions or independent expend	litures must also be summarized on Sched	dule D.	SUBTOTA	% \$6,972.9
Schedule E Summary				A
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)		······	\$78,552.67
2. Unitemized payments made this period of under \$100	0			\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Pag	je, Column A, Line 6.)	TOTAL	\$78,552.67
				EDDG E 400 / I (0040)

### Schedule E

. Amounts may be rounded

SCHEDULE E

Payments Made			to whole dollars,	Statement covers period		ALIFORNIA 4		
SEE INSTRUCTIONS ON REVERSE				from 7/1/2019 through 9/30/2019		15 <b>o</b> f	17	
NAME OF FILER Mark Ridley-Thomas Committee for a Bet	ter L.A.				I.D. NUMBER 1372330			
CODES: If one of the following codes accura	tely describes the payr	ment, you m	nay enter the code. Otherw	vise, describe the navmer	nt			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings  NAME AND ADDRESS OF PAYEE	MBR member con MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	mmunications Id appearances Id appea	enger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lod TSF transfer between commit VOT voter registration WEB information technolog	duction costs laries d production costs ing, and meals dging, and meals mittees of the sam	ne candidate	a/sponsor	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMO	UNT PAID	
Cindy Wan Los Angeles, CA 90008-4234		MTG	7/17/2019 - Meal for Candidate +35 for Homeless Advocates meeting.				636.00	
Cindy Wan Los Angeles, CA 90008-4234		MTG	7/17/19 - Meal for Candidate +41 for Homeless Advocates meeting.				265.00	
Cindy Wan Los Angeles, CA 90008-4234		MTG	7/25/19 - Meal for Candidate +12 for meeting regarding Agenda for CA: An African-American Perspective.				121.09	
* Payments that are contributions or independent expendit	turės must also be summariz	zed on Schedu	ıle D.	\$	SUBTOTAL	\$1	,022.09	
Schedule E Summary							,	
Itemized payments made this period. (Include all Sched     Itemized payments made this period.)	dule E subtotals.)					\$78,	552.67	
<ol><li>Uniternized payments made this period of under \$100</li></ol>							\$0.00	
<ol><li>Total interest paid this period on loans. (Enter amount to</li></ol>	from Schedule B, Part 1, Co	olumn (e).)					\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Su	ımmary Page	, Column A, Line 6.)	т	DTAL		552.67	

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Mark Ridley-Thomas Committee for a Better L.A.  NAME OF AGENT OR INDEPENDENT CONTRACTOR Cindy Wan		Amounts may be rounded to whole dollars.	from	7/1/2019 9/30/2019	CALIFORI FORM Page 16 I.D. NUMBER 1372330	400
CODES: If one of the following codes accura  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  LEG legal defense  LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services	RAD ran RFD ret SAL can TEL t.v. TRC can TRS sta TSF tran VOT vo	dio airtime and produturned contributions mpaign workers' salator cable airtime and indidate travel, lodginaff/spouse travel, lodginaff/spouse travel, lodginaffer petween commuter registration formation technology	aries I production costs ng, and meals ging, and meals nittees of the same of	
*Payments that are contributions or independent expenditures mu  NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)  Corner Bakery Cafe	st also be summarized on Schedule D.  CODE	OR	DESCRIPTION OF	FPAYMENT		AMOUNT PAID

MTG

Los Angeles, CA 90017-3000

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL\*

\$636.00

\$636.00

<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 G to whole dollars. Statement covers period Payments Made by an Agent or Independent **CALIFORNIA FORM** Contractor (on Behalf of This Committee) 7/1/2019 Page 17 9/30/2019 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 Kaufman Legal Group, APC 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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) \*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) NGP Van, Inc OFC \$1,470.00 Washington, DC 20005-5006

Attach additional information on appropriately labeled continuation sheets.

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

\$1,470.00

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.