Recipient Committee Campaign Statement Cover Page		(15	A High E	SCOUNT	COVER PAGE CALIFORNIA 460 2001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2022 through 12/31/2022	(Month, Day, Year)	FEB	n b unit	Page 1 of 20 For Official Use Only
State Candidate Election Committee Comm Recall Co (Also Complete Part 5) Sp General Purpose Committee (Also Complete Part 5) Sponsored Primar Small Contributor Committee Office	ily Formed Ballot Measure	2. Type of Statemen  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termi Amendment (Explain be	t nation)		erly Statement al Odd-Year Report
3. Committee Information 13723  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Mark Ridley-Thomas Committee for a Better L.A.		Treasurer(s)  NAME OF TREASURER  Mark Ridley-Thomas			
STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CODE	AREA CODE/PHONE	CITY Los Angeles NAME OF ASSISTANT TREASURE	STATE CA R, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
Los Angeles CA 90017  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE	AREA CODE/PHONE	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS sshin@kaufmanlegalgroup.com	uing this gratement and to the best	OPTIONAL: FAX/E-MAIL ADDRESS		the attached	adulas is trus and appropria
4. Verification  I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of Cali	5	,	ed herein and in	the attached sch	equies is true and complete. I certify

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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

www.fppc.ca.gov

DATE

DATE

Executed on

Executed on

## CALIFORNIA 460

Page	2	of	20

Officeholder or Candidate Controlled Committee			6.Primarily Formed B	allot Me	easure Committee		
NAME OF OFFICEHOLDER	OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD	OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)				JURISDI	CTION	SUPPORT
RESIDENTIAL/BUSINESS A	DDRESS (NO. AND STREE	T) CITY	STATE ZIP	Identify the controlling offic	eholder, ca	andidate, or state measure	proponent, if any
				NAME OF OFFICEHLOLDER, CAN	DIDATE, OR I	PROPONENT	
Related Committees not included in this stateme contributions or make expe	ent that are controlled by y	ou or are primar		OFFICE SOUGHT OR HELD		DISTRICT NO. II	ANY
COMMITTEE NAME Mark Ridley-Tho	<del>-</del>	ouncil 1	D. NUMBER _415234	7. Primarily Formed Car officeholder(s) or candidate(s) for which			ttee List names of
Mark Ridley-Tho	omas		CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BOX)					OPPOSE
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864	AREA CODE/PHONE 2134526565	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME Mark Ridley-Tho	omas for City Co	ouncil 1	D. NUMBER .426182	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
Mark Ridley-Tho	omas STREET ADDRESS		YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864	AREA CODE/PHONE 2134526565	Attach	continuatio	on sheets if necessary	LI OFFOSE

FPPC Form 460 (Jan/2016)

NAME OF OFFICEHOLDER OR CANDIDATE

City Council Member

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY

contributions or make expenditures on behalf of your candidacy.

Mark Ridley-Thomas

Held:

City

CITY

CITY

COMMITTEE NAME

NAME OF TREASURER

COMMITTEE ADDRESS

COMMITTEE NAME

NAME OF TREASURER

COMMITTEE ADDRESS

5. Officeholder or Candidate Controlled Committee

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

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive

STREET ADDRESS (NO P.O. BOX)

STREET ADDRESS (NO P.O. BOX)

STATE

STATE

10

ZIP

90017

□NO

NO

STATE

CA

CONTROLLED COMMITTEE?

AREA CODE/PHONE

CONTROLLED COMMITTEE?

AREA CODE/PHONE

Los Angeles

ZIP CODE

ZIP CODE

I.D. NUMBER

I.D. NUMBER

YES

YES

of

20

			_	
Primarily Formed	Ballot M	easure Co	mmittee	<b>)</b>
NAME OF BALLOT MEASURE				
BALLOT NO. OR LETTER	JURISD	ICTION		SUPPORT
				OPPOSE
Identify the controlling of	ficeholder, c	andidate, or s	tate measur	e proponent, if any
NAME OF OFFICEHLOLDER, CA	ANDIDATE, OR	PROPONENT		
OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
Primarily Formed Conficeholder(s) or candidate(s) for v				<b>littee</b> List names of
NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT
				OPPOSE
NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT
				OPPOSE
NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT
				OPPOSE

Attach continuation sheets if necessary

OPPOSE

# CALIFORNIA 460 FORM

Page	4	of	20

Officeholder or Candidate Controlled Committee			6.Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD(INC	LUDE LOCATION AND	DISTRICT NUM	BER IF APPLICAE	BLE)	BALLOT NO. OR LETTER	JURISE	DICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREE	Γ) CITY	S	TATE ZIP	Identify the controlling off	iceholder,	candidate, or state measure	proponent, if any
					NAME OF OFFICEHLOLDER, CA	NDIDATE, OF	R PROPONENT	
Related Committees No not included in this statement the contributions or make expendite.	nat are controlled by y	ou or are prima	-		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME Mark Ridley-Thomas	s Legal Defer		I.D. NUMBER 1442257		7. Primarily Formed Ca officeholder(s) or candidate(s) for when the control of th			ittee List names of
NAME OF TREASURER Mark Ridley-Thomas	5	(	CONTROLLED CO	DMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BOX)						OPPOSE
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		E/PHONE 452-6565	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME		I	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER		(	CONTROLLED CO	OMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BOX)	<del></del>					OPPOSE
CITY	STATE	ZIP CODE	AREA CODE	E/PHONE	Attach	continuat	ion sheets if necessary	

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

# CALIFORNIA 460 FORM

Page	5	of	20

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure 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 officeholder, candidate, or state measure proponent, if any				
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT				
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD  DISTRICT NO. IF ANY				
COMMITTEE NAME Mark Ridley-Thomas City Legal Defense 1442749	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.				
Namerofthreasurer Council File No. 21- CONTROLLED COMMITTEE? 1203 ✓ YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE				
CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017- (213) 452-6565  5864	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE				
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT				
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary				

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

# CALIFORNIA FORM Page 6 of 20

i. Officeholder or Candidate Controlled (	6.Primarily Formed Bal	lot Measure C	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUM	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	older, candidate, or	state measure proponent, if any	
		NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT		
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	I.D. NUMBER	7. Primarily Formed Cand	idate/Officehol	der Committee List names of	
Mark Ridley-Thomas for Supervisor	1376007	officeholder(s) or candidate(s) for which t	this committee is primarily	formed.	
QAMEGOF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SC	DUGHT OR HELD	
Stephen Kaufman	✓ YES NO	Wille of Officerioleself of Children	5/112	SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE	
- <del></del> -		NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SC	OUGHT OR HELD	
CITY STATE ZIP CODE				SUPPORT	
Los Angeles CA 90017	(213) 452-6565			OPPOSE	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SC	DUGHT OR HELD SUPPORT	
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE	
NAME OF TREASURER	YES NO	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SC	DUGHT OR HELD SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE	
CITY STATE ZIP CODE	E AREA CODE/PHONE	Attach co	ntinuation sheets if	necessary	

## Amounts may be rounded to whole dollars.

**Campaign Disclosure Statement Summary Page** 

Statement covers period 7/1/2022 through <u>12/31/2022</u>

CALIFORNIA **FORM** Page 7 **of** 20

I.D. NUMBER

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	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00		1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	<u>.</u>		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	Received			
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made			
Expenditures Made				Summary for State		
6. Payments Made Schedule E, Line 4	\$107,675.08	\$204,159.39	Candidates			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$107,675.08	\$204,159.39	(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	\$107,675.08	\$204,159.39				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$576,363.60	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$518.75	Column B of your last report. Some amounts in Column A				
15. Cash Payments Column A, Line 8 above	\$107,675.08	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts		
16. <b>ENDING CASH BALANCE</b> Add Lines 12+13+14, then subtract Line 15	\$469,207.27	previous period amounts. If	reported in schedul			
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 A	FPPC Form 460 (Jan/2016 dvice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go		

20

Schedule E Payments Made

Statement covers period from  $\frac{7/1/2022}{\text{through}}$   $\frac{12/31/2022}{\text{proper}}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurately de-	escribes the pay	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	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/sponso 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
AADAP, Inc. Los Angeles, CA 90016-4265		CVC			\$5,000.00
American Express Plantation, FL 33313-4571		OFC	Credit Card Payment		\$33,057.54
Subvendor: LA Urban League  Los Angeles, CA 90043-1200  ID: 1299657\$10,000.00		CVC	Memo: \$10000.00		\$0.00
* Payments that are contributions or independent expenditures n	nust also be summar	ized on Schedul	e D.	SUBTOTAL	\$38,057.54
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					\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the S	Summary Page,	Column A, Line 6.)		\$107,675.08 PPC Form 460 (Jan/2016)

Statement covers period from  $\frac{7/1/2022}{\text{through}}$   $\frac{12/31/2022}{\text{page}}$ 

	CALIFORNIA FORM			
Page	9	of	20	

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurately des	scribes the paym	nent, 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	MBR member com MTG mee ings and OFC office expensi PET petition circula PHO phone banks POL polling and su POS postage, deliv PRO professional s PRT print ads	d appearances es ating urvey research very and messeng services (legal, acc	counting)	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 sal VOT voter registration WEB information technology costs (Internet	ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)		CODE (	DR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Subvendor: The Baker Group, Inc.,  Culver City, CA 90230-4933  \$22,542.54		CNS	Memo: \$22542.54		\$0.00
Subvendor: Community Partners Los Angeles, CA 90012-1804 \$515.00		MTG	Memo: \$515.00		\$0.00
American Express  Plantation, FL 33313-4571		OFC	Credit Card Payment		\$1,000.00
* Payments that are contributions or independent expenditures mu	ust also be summariz	zed on Schedule	e D.	SUBTOTAL	\$1,000.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E s				<del></del>	
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from Sci	hedule B, Part 1, Co	olumn (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	r here and on the Su	ummary Page,	Column A, Line 6.)	TOTAL	\$107,675.08

Statement covers period From  $\frac{7/1/2022}{\text{through}}$   $\frac{12/31/2022}{\text{Page}}$ 

CALIF FO	ORNI RM	Α	460
Page	10	of	20

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurately de	escribes the pay	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 nses ulating is	•	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar 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 DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Inner City Youth Orchestra of Los Angeles Los Angeles, CA 90045-1931 \$1,000.00		CVC	Memo: \$1000.00		\$0.00
American Express Plantation, FL 33313-4571		OFC	Credit Card Payment		\$3,653.82
Subvendor: Interfaith Communities for Justice Peace Los Angeles, CA 90010-1702 \$1,000.00		CVC	Memo: \$1000.00		\$0.00
* Payments that are contributions or independent expenditures n	must also be summar	ized on Schedul	e D.	SUBTOTAL	\$3,653.82
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100					\$107,675.08 \$0.00
3. Total interest paid this period on loans. (Enter amount from S					
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the S	Summary Page,	Column A, Line 6.)		\$107,675.08
				ED	PC Form 460 ( lan/2016)

20

Schedule E Payments Made

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

Statement covers period from  $\frac{7/1/2022}{\text{through}}$   $\frac{12/31/2022}{\text{through}}$  CALIFORNIA FORM Page  $\frac{11}{2}$  of

SEE INSTRUCTIONS ON REVERSE  $\frac{\text{from } -\frac{7/1}{\text{through }}}{\frac{12/31}{\text{through }}}$ 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.

CNS campaign consultants

MTG mee ings and appearances

CTB contribution (explain nonmonetary)\*

CVC civic donations

PET petition circulating

PHO phone banks

MRR member communications

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

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 staff staff

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
Subvendor: Eventbrite San Francisco, CA 94105-2997 \$2,653.82	OFC	Memo: \$2653.82	\$0.00
American Express  Plantation, FL 33313-4571	OFC	Credit Card Payment	\$5,518.75
Subvendor: Peace Over Violence  Los Angeles, CA 90017-2211 \$5,000.00	CVC	Memo: \$5000.00	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,518.75

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

from 7/1/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM 460

Page 12 of 20

#### SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

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

I.D. NUMBER 1372330

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

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

MBR member communications
MTG 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

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

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Amazon.com Seattle, WA 98109-5210 \$518.75	OFC	Memo: \$518.75	\$0.00
American Express  Plantation, FL 33313-4571	OFC	Credit Card Payment	\$1,500.00
Subvendor: Mujeres de la Tierra  Los Angeles, CA 90065-1000 \$1,500.00	CVC	Memo: \$1500.00	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,500.00

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

Statement covers period 7/1/2022 from Page through  $12\overline{/31/2022}$ 

**CALIFORNIA FORM** 13 of 20

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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events

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
Basic Los Angeles, CA 90062-1326	CNS		\$6,829.34
Basic Los Angeles, CA 90062-1326	CNS		\$3,394.60
Basic Los Angeles, CA 90062-1326	CNS		\$3,441.33

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$13,665.27

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

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.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG mee ings and appearances

CTB contribution (explain nonmonetary)\*

OFC office expenses

SAL campaign workers' salaries

CTB contribution (explain nonmonetary)\*

OFC office expenses

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

FND fundraising events

FND polling and survey research

TRS staff/spouse travel, lodging, and meals

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

LIT campaign literature and mailings

PRT print ads

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Basic Los Angeles, CA 90062-1326	CNS			\$3,360.33
Basic Los Angeles, CA 90062-1326	CNS			\$3,360.33
Bocimi, Inc Los Angeles, CA 90008-4234	OFC			\$10,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$16,720.66

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

20

Schedule E Payments Made

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describ	bes the payment, you ma	ay enter the code. Otherwise, describe the payment.	
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 mee ings and appearances MTG office expenses MTG petition circulating MTG phone banks MTG phone banks MTG polling and survey research MTG postage, delivery and messen MTG professional services (legal, a MTG print ads	••	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bocimi, Inc Los Angeles, CA 90008-4234	OFC		\$5,000.00
California Secretary of State Sacramento, CA 95814-5701	OFC		\$50.00
First Bank Merchant Svc Fee Atlanta, GA 30342-1651	OFC		\$119.95
* Payments that are contributions or independent expenditures must al	lso be summarized on Schedu	le D. SUBTOTAL	\$5,169.95
Unitemized payments made this period of under \$100	,		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter her		, Column A, Line 6.)TOTAL	\$107,675.08

1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better  ${\tt L.A.}$ 

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

CMP campaign paraphernalia/misc.

MBR member communications

MTG mee ings and appearances

CTB contribution (explain nonmonetary)\*

OFC office expenses

CVC civic donations

FL candidate filing/ballot fees

MBR member communications

MTG mee ings and appearances

OFC office expenses

OFC office expenses

OFC office expenses

PET petition circulating

TEL t.v. or cable airtime and production costs

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

TRS staff/spouse travel, lodging, and meals

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)	1		
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$2,545.19
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$1,369.14
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$1,832.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,746.39

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

from  $\frac{7/1/2022}{\text{through}} \frac{12/31/2022}{\text{log}}$ 

Statement covers period

CALIFORNIA FORM			460
Page	17	of	20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. Otherwis	e, 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 nses ulating ss	•	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the VOT voter registration WEB information technology costs (Intern	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO			\$1,217.70
Smiley Radio Properties Los Angeles, CA 90043-1208		RAD			\$2,500.00
Courtney Wilkins Los Angeles, CA 90043-3468		CNS			\$2,750.00
* Payments that are contributions or independent expenditu	ıres must also be summaı	rized on Schedul	e D.	SUBTOTAL	\$6,467.70
Schedule E Summary					
Itemized payments made this period. (Include all Sched	ule E subtotals.)				\$107,675.08
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount fr	rom Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the \$	Summary Page,	Column A, Line 6.)	TOTAL	\$107,675.08
FPPC			FPPC Form 460 (Jan/2016)		

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.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG mee ings and appearances

CFB contribution (explain nonmonetary)\*

OFC office expenses

CVC civic donations

PET petition circulating

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals
IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$2,750.00
Courtney Wilkins Los Angeles, CA 90043-3468	CNS		\$1,925.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,425.00

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,675.08
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.)	\$107,675.08

to whole dollars.

. Amounts may be rounded SCHEDULE E

> 7/1/2022 through  $12\overline{)31/2022}$

Statement covers period

**CALIFORNIA** FORM 19 Page of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

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

I.D. NUMBER 1372330

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

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

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	PRT print ads	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Wilkins Los Angeles, CA 90043-3468	CNS			\$2,750.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$2,750.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$107,675.08 \$0.00 2. Unitemized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$107,675.08

. Amounts may be rounded to whole dollars.

SCHEDULE I

Schedule I
Miscellaneous Increases to Cash

from 7/1/2022 FORM Page 2

Statement covers period

CALIFORNIA FORM

Page 20 of 20

SEE INSTRUCTIONS ON REVERSE

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

DATE	FULL NAME AND ADDRESS OF SOURCE	DESCRIPTION OF RECEIPT	AMOUNT OF
RECEIVED	( F COMMITTEE, ALSO ENTER I.D. NUMBER)		INCREASE TO CASH
	Mark Ridley-Thomas for City Council 2020 Officeholder Los Angeles, CA 90017-5864 ID: 1415234	Reimbursement	\$518.75

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$518.75
Schedule I Summary		
1. Itemized increases to cash this period.		\$518.75
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TAL	\$518.75