Recipient Committee Campaign Statement Cover Page

COVER PAGE CALIFORNIA 2001/02 **FORM** Page 1 of 22 For Official Use Only

www.fppc.ca.gov

Statement covers period Date of election if applicable (Month, Day, Year) from 1/1/2025 JUL 3 1 2025 FD SEE INSTRUCTIONS ON REVERSE through 6/30/2025 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee ✓ Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) ✓ General Purpose Committee (Also Complete Part 6) Sponsored Primarily Formed Candidate/ Small Contributor Committee Officeholder Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER Treasurer(s) 3. Committee Information 1372330 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Mark Ridley-Thomas Committee for a Better L A Mark Ridley-Thomas MAILING ADDRESS CITY STATE ZIP CODE STREET ADDRESS (NO P.O. BOX) AREA CODE/PHONE Los Angeles 90017 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE CITY ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / pcdfilings@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) Executed on **FPPC Advice:** DATE advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT Executed on (866/275-3772) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160
Page	2	of	22

Officeholder or	Candidate Controlled	l Committee	6.Primarily Formed B	allot Measure C	Committee
NAME OF OFFICEHOLDER O	DR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	SUPPORT	
RESIDENTIAL/BUSINESS AD	DRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or	r state measure proponent, if any
			NAME OF OFFICEHLOLDER, CAN		
not included in this statemen	Not Included in this Statement that are controlled by you or are produced by you or are produced by your candidacy.	imarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME Mark Ridley-Thom	nas Legal Defense Fur	I.D. NUMBER ad 1442257	7. Primarily Formed Can officeholder(s) or candidate(s) for whice	ndidate/Officeho	Ider Committee List names of formed.
NAME OF TREASURER		CONTROLLED COMMITTEE?			
Mark Ridley-Thom	as	✓ YES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	OUGHT OR HELD SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	X)			OPPOSE
CITY Los Angeles	STATE ZIP CO CA 9001 586	7- 2134526565	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	OUGHT OR HELD SUPPORT
COMMITTEE NAME	300	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	OUGHT OR HELD
NAME OF TREASURER		CONTROLLED COMMITTEE?			SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	YES NO	NAME OF OFFICEHOLDER OR CANI	DIDATE OFFICE SC	OUGHT OR HELD SUPPORT
	OTTLET ADDRESS (NO P.O. BO	^/			OPPOSE
CITY	STATE ZIP CO	DE AREA CODE/PHONE	Attach o	continuation sheets if	necessary

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 1/1/2025 3 of 22 Page 6/30/2025 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COlumn B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00			
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20.0.13.1	1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	20. Contributions Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	24 Evenenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	21. Expenditures Made		
Expenditures Made			Expenditure Limit	t Summary for Sta	te
6. Payments Made Schedule E, Line 4	\$23,963.31	\$23,963.31	Candidates	•	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulati	22. Cumulative Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$23,963.31	\$23,963.31	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$623.99	\$623.99	Date of Election	Total to	n Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)		Date
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$24,587.30	\$24,587.30			
Current Cash Statement				-	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$24,279.37	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	\$0.00	Column B of your last report.			
15. Cash Payments Column A, Line 8 above	\$23,963.31	Some amounts in Column A may be negative figures that			
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$316.06	should be subtracted from previous period amounts. If	*Amounts in this se reported in schedule	ction may be differen	t from amounts
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	reported in scriedule b.		
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	\$623.99			EPPC Fo	rm 460 (Jan/2016
	+ 020.33		FPPC Ac	dvice: advice@fppc.ca.g	

. Amounts may be rounded to whole dollars.

Schedule E **Payments Made**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Statement covers period

CALIFORNIA ACO

SCHEDULE E

FO	RM		+ 0L
Page	- 4	of	22

1/1/2025 6/30/2025 through

I.D. NUMBER

Mark Ridley-Thomas Committee for a Bet	ter L A			1372330	
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 cor 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 and appearances ses lating s urvey research ivery and messe	nger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the si VOT voter registration WEB information technology costs (Interne	ls ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571			Credit Card P	ayment	\$3,328.15
Subvendor: Google Mountain View, CA 94043-1351 \$10.00		OFC	Memo: \$10.00		\$0.00
Subvendor: Spectrum Cerritos, CA 90703-8567 \$109.99		OFC	Memo: \$109.99		\$0.00
* Payments that are contributions or independent expendi	tures must also be summari	zed on Schedu	le D.	SUBTOTAL	\$3,328.15
Schedule E Summary 1. Itemized payments made this period. (Include all Sche					\$23,963.31
Uniterized payments made this period of under \$100. Total interest paid this period on loans. (Enter amount)					\$0.00
 Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and 					\$0.00
The state the police. It we chies 1, 2, and	o. Emoi fiele and off the of	uniniary rage,	Column A, Line O.J		923,903.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2025 Page 5 of 6/30/2025 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER 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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$154.00	WEB	Memo: \$154.00	\$0.00
Subvendor: Google Mountain View, CA 94043-1351 \$188.25	OFC	Memo: \$188.25	\$0.00
Subvendor: Southern Christian Leadership Conference Los Angeles, CA 90045-2017 \$2,500.00	cvc	Memo: \$2500.00	\$0.00

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

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2025 Page 6 of 22 6/30/2025 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER 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 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Print Large Digital LLC 4 Los Angeles, CA 90035-3304 \$287.50	OFC	Memo: \$287.50	\$0.00
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$43.98	OFC	Memo: \$43.98	\$0.00
American Express Plantation, FL 33313-4571		Credit Card Payment	\$3,487.03

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,487.03

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

	nent covers period	CALIFORNIA 460		460	
from through	6/30/2025	Page	7	of_	22
		I.D. NUMB 137233			

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 semesias Blanchus and malling

Mark Ridley-Thomas Committee for a Better L A

Schedule E

NAME OF FILER

Payments Made

SEE INSTRUCTIONS ON REVERSE

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

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	ads WEB information technology cos		NEB information technology costs (Internet,	osts (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID	
Subvendor: Los Angeles Conservancy						
Los Angeles, CA 90014-1248 \$1,000.00		CVC	Memo: \$1000.00		\$0.00	
Subvendor: Los Angeles Conservancy				1		
Los Angeles, CA 90014-1248 \$1,000.00		CVC	Memo: \$1000.00		\$0.00	
Subvendor: Spectrum						
Cerritos, CA 90703-8567 \$109.99		OFC	Memo: \$109.99		\$0.00	
Payments that are contributions or independent expend	ditures must also be summarize	ed on Sched	ule D.	SUBTOTAL	\$0.00	

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2025 Page 8 of 22 6/30/2025 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1372330

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 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) NAME AND ADDRESS OF PAYER CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Google OFC Memo: \$151.20 Mountain View, CA 94043-1351 \$0.00 \$151.20 Subvendor: Google OFC Memo: \$151.20 Mountain View, CA 94043-1351 \$0.00 \$151.20 Subvendor: American Express Memo: \$160.00 Bank Fees \$0.00 Plantation, FL 33313-4571 \$160.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary

\$23,963.31 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 \$23,963.31

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE			from1/1/2025 through6/30/2025	CALIFORNIA FORM Page 9 of 22
NAME OF FILER Mark Ridley-Thomas Committee for a	Better L A			I.D. NUMBER 1372330
CODES: If one of the following codes acc 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 NAME AND ADDRESS OF PAYEE	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal PRT print ads	senger services , accounting)	RAD radio airtime and pro RFD returned contributions SAL campaign workers's a TEL t.v. or cable airtime ar TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technology	duction costs s alaries and production costs ging, and meals gling, and meals mittees of the same candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Google Mountain View, CA 94043-1351 \$200.00	OFC	Memo: \$200.00		\$0.00
Subvendor: Google Mountain View, CA 94043-1351 \$235.09	OFC	Memo: \$235.09		\$0.00
Subvendor: Google Mountain View, CA 94043-1351	OFC	Memo: \$235.09		\$0.00

Schedule E Summary

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

\$23,963.31 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 \$23,963.31

\$0.00

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2025 Page 10 of 22 SEE INSTRUCTIONS ON REVERSE 6/30/2025 through NAME OF FILER I.D. NUMBER 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 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$24.00	OFC	Memo: \$24.00	\$0.00
Subvendor: Facebook Menlo Park, CA 94025-1456 \$27.00	OFC	Memo: \$27.00	\$0.00
Subvendor: Political Data Inc. Norwalk, CA 90650-8352 \$395.77		Memo: \$395.77 Voter Data	\$0.00

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

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

\$0.00

Statement covers period CALIFORNIA **FORM** 1/1/2025 from Page 11 of 22 6/30/2025 through I.D. NUMBER 1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

Mark Ridley-Thomas Committee for a Better L A

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

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

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WFR information technology costs (Internet e-mail)

FIXT plilit aus	WED IIIIOIIIauon	technology costs (Internet, e-mail)
CODE	OR DESCRIPTION OF PAYMEN	NT AMOUNT PAID
OFC	Memo: \$44.09	\$0.00
cvc	Memo: \$500.00	\$0.00
OFC	Memo: \$599.00	\$0.00
	OFC	OFC Memo: \$44.09 CVC Memo: \$500.00

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

Schedule E **Payments Made**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2025 from Page 12 **of** 22 6/30/2025 through

I.D. NUMBER

mark Ridley-Thomas Committee for a	Better L A			13723	30
CODES: If one of the following codes acc	urately describes the pa	ayment, you	may enter the code. Otherw	vise, 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 MTG meetings OFC office exp PET petition ci PHO phone ba POL polling an POS postage,	communications and appearances penses rculating	senger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	costs ils eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Facebook Menlo Park, CA 94025-1456 \$8.46		OFC	Memo: \$8.46		\$0.00
American Express Plantation, FL 33313-4571			Credit Card Payme	ent	\$529.52
Subvendor: Spectrum Cerritos, CA 90703-8567 \$109.99		OFC	Memo: \$109.99		\$0.00
* Payments that are contributions or independent expe	enditures must also be summ	arized on Scheo	dule D.	SUBTOTA	L \$529.52
Schedule E Summary					
1. Itemized payments made this period. (Include all S	Schedule E subtotals.)				\$23,963.31
2. Unitemized payments made this period of under \$	100				\$0.00
3. Total interest paid this period on loans. (Enter amo	ount 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 Pag	e, Column A, Line 6.)	TOTAL	\$23,963.31

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA 460 FORM 1/1/2025 Page 13 22 6/30/2025 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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 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) NAME AND ADDRESS OF PAYER CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Google OFC Memo: \$151.20 Mountain View, CA 94043-1351 \$0.00 \$151.20 Subvendor: Google OFC Memo: \$191.81 Mountain View, CA 94043-1351 \$0.00 \$191.81 Subvendor: T-Mobile OFC Memo: \$44.09 Bellevue, WA 98006-1350 \$0.00 \$44.09 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$23,963.31 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).... \$0.00 \$23,963.31

Schedule F

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

. Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers perio	FORMA 4	60
SEE INSTRUCTIONS ON REVERSE		from 1/1/2025 through 6/30/2025	Page 14 of	22
MAMEOFFILER Mark Ridley-Thomas Committee for a Better L A			I.D. NUMBER 1372330	
CODES: If one of the following codes accurately describes the pay	ment you may enter the code. Of	therwise describe the navn	ant	

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) NAME AND ADDRESS OF DAVEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571		Credit Card Payment	\$3,187.79
Subvendor: Spectrum Cerritos, CA 90703-8567 \$109.99	OFC	Memo: \$109.99	\$0.00
Subvendor: Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 \$151.20	OFC	Memo: \$151.20	\$0.00

Schedule E Summary \$23,963.31 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

\$3,187.79

\$23,963.31

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 1/1/2025 Page 15 of 22 6/30/2025 through I.D. NUMBER

1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

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

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

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings	PRO professional services (legal, accou	0.	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: Google Mountain View, CA 94043-1351 \$350.00	OFC	Memo: \$350.00	\$0.00		
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$44.09	OFC	Memo: \$44.09	\$0.00		
Subvendor: Google Y Mountain View, CA 94043-1351 \$500.00	OFC	Memo: \$500.00	\$0.00		
Payments that are contributions or independent expendi	itures must also be summarized on Schedule D		SUBTOTAL \$0.0		

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$23,963.31
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.)	\$23,963.31

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

\$0.00

Statement covers period **Payments Made** CALIFORNIA FORM 1/1/2025 Page of 16 22 6/30/2025 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

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

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

Life campaign merature and mainings	PRT print ads	VVEB Information tech	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: Google Mountain View, CA 94043-1351 \$500.00	OFC	Memo: \$500.00	\$0.00		
Subvendor: Google Mountain View, CA 94043-1351 \$500.00	OFC	Memo: \$500.00	\$0.00		
Subvendor: Google Mountain View, CA 94043-1351 \$500.00	OFC	Memo: \$500.00	\$0.00		

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

Schedule E Summary

\$23,963.31 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 \$23,963.31

. Amounts may be rounded to whole dollars.

SCHEDULE E

						60
		through	6/30/2025	Page	17 of	22
				I.D. NUMBER 1372330		
member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and mess professional services (legal print ads	enger services , accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between community	aries d production cost ng, and meals ging, and meals nittees of the san	ne candidate/sp	onsor
CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT	PAID
OFC	Memo: \$500.08				ζ,	\$0.00
PRO		4			\$2,96	53.24
PRO					\$58	34.98
be summarized on Sched	ule D.		S	UBTOTAL	\$3,5	48.22
.)					\$23.96	3.31
						0.00
					\$	0.00
	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and mess professional services (legal print ads CODE OFC PRO PRO PRO PRO PRO OFC OFC PRO PRO PRO OFC OFC OFC PRO PRO PRO OFC OFC PRO PRO PRO PRO OFC OFC PRO PRO PRO PRO PRO OFC PRO PRO PRO PRO PRO PRO PRO PR	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads CODE OR OFC Memo: \$500.08 PRO PRO PRO De summarized on Schedule D.	s the payment, you may enter the code. Otherwise, description of the payment of t	through 6/30/2025 st the payment, you may enter the code. Otherwise, describe the payment member communications meetings and appearances office expenses petition circulating phone banks polling and survey research professional services (legal, accounting) CODE OR DESCRIPTION OF PAYMENT Description of the code. Otherwise, describe the payment RAD radio airtime and product RFD returned contributions SAL campaign workers' sall TEL t.v. or cable airtime and TRC candidate travel, lodg TRS staff/spouse travel, lodg TRS staff/spouse travel, lodg TRS staff/spouse travel, lodg TRS transfer between comprofessional services (legal, accounting) CODE OR DESCRIPTION OF PAYMENT DESCRIPTION OF PAYMENT Description of the payment and product and product of the payment and product and pro	through 6/30/2025 I.D. NUMBER 1372330	through 1/1/2025 through 6/30/2025 ID. NUMBER 1372330 ID. NUMBER

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2025 Page 18 of 22 6/30/2025 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Mark Ridley-Thomas Committee for a Better L A 1372330

CODES: If and of the fellowing and		. 200		1372.	,30
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 or MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, di	ommunications and appearances enses culating	nger services	Otherwise, describe the payment. RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and n TSF transfer between committees of the VOT voter registration WEB information technology costs (Interest and the salary control to the salary costs (Interest and the salary costs)	n 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
Mark Ridley-Thomas Legal Defense Fund Los Angeles, CA 90017-5864 ID: 1442257			Credit Card	Payment Correction	\$4,382.60
Courtney Wilkins Los Angeles, CA 90043-3468		CNS			\$2,750.00
Courtney Wilkins Los Angeles, CA 90043-3468		CNS			\$2,750.00
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedu	le D.	SUBTOTA	L \$9,882.60
Schedule E Summary 1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			_	\$23,963.31
Uniternized payments made this period of under \$100.					\$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, 0	Column (e).)			\$0.00

\$23,963.31

Schedule F Accrued Expenses (Unpaid Bills)

 Amounts may be rounded to whole dollars.

SCHEDULE F

 Statement covers period
 CALIFO

 from
 1/1/2025

 through
 6/30/2025

CALIFO

FOR

Page

CALIFORNIA FORM Page 19 of 22

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

I.D. NUMBER 1372330

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

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

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

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

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
PRO	\$0.00	\$623.99	\$0.00	\$623.99
		PAYMENT BEGINNING OF THIS PERIOD	PAYMENT BEGINNING OF THIS PERIOD THIS PERIOD	PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD (ALSO REPORT ON E)

SUBTOTALS	\$0.00	\$623.99	\$0.00	\$623.99
F, Column (b) subtotals for n accrued expenses under \$100.)		INCURRE	D TOTALS	\$623.99
Column (c) subtotals for payments on accrued expenses under \$100.)	n	PAI	D TOTALS	\$0.00
erence here			NET	\$623.99
			(May	be a negative number)
	F, Column (b) subtotals for n accrued expenses under \$100.) Column (c) subtotals for payments on accrued expenses under \$100.)	F, Column (b) subtotals for n accrued expenses under \$100.) Column (c) subtotals for payments on n accrued expenses under \$100.)	F, Column (b) subtotals for n accrued expenses under \$100.) Column (c) subtotals for payments on n accrued expenses under \$100.) PAI	F, Column (b) subtotals for n accrued expenses under \$100.) Column (c) subtotals for payments on n accrued expenses under \$100.) PAID TOTALS erence here NET

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

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

SEE INSTRUCTIONS ON REVERSE

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

through 6/30/2025

Statement covers period

1/1/2025

FORM Page 20 of 22

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas Legal Defense Fund

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Community Partners Los Angeles, CA 90012-1604	CVC		\$500.00
Cooking With Gabby West Hollywood, CA 90069-4109	CVC .		\$500.00
Debbie Allen Dance Academy Los Angeles, CA 90019-6405	CVC		\$1,000.00
Givebutter Washington, DC 20006-1811	CVC		\$1,040.18

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

SEE INSTRUCTIONS ON REVERSE

from 1/1/2025 through 6/30/2025

Statement covers period

FORM Page 21 of 22

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas Legal Defense Fund

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)*

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

CVC civic donations

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Leimert Park Jazz Festival Los Angeles, CA 90008-4908	CVC		\$500.00
Microsoft Corporation Redmond, WA 98052-8300	OFC		\$5.00
Minority Health Institute Beverly Hills, CA 90211-2304	CVC		\$700.00
Spectrum : Cerritos, CA 90703-8567	OFC		\$109.99

Schedule G
Payments Made by an Agent or Independent

 Amounts may be rounded to whole dollars.

SCHEDULE G

1372330

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

Contractor (on Behalf of This Committee)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas Legal Defense Fund

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

independent contractor as reported on Schedule E.

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Action Network Washington, DC 20036-5005	OFC		\$10.00
Zoom	OFC		\$17.43
San Jose, CA 95113-1608 ttach additional information on appropriately labeled continuation sheets.		TOTAL*	\$4,382.60

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

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