Recipient Committee Campaign Statement

Campaign Statement Cover Page		Date Stan	2	LIFORNIA 460 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from $\frac{1/1/2022}{\text{through}}$	Date of election if applicable: (Month, Day, Year)			e 1 of 19 For Official Use Only	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Officel	ly Formed Ballot Measure	2. Type of Statem ☐ Preelection Stateme ☐ Semi-annual Stateme ☐ Termination Stateme (Also file a Form 410 Te	nt ent ent rmination)	☐ Quarterly St☐ Special Odd		
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-Thoma MAILING ADDRESS				
	AREA CODE/PHONE 213) 452-6565 AREA CODE/PHONE	CITY Los Angeles NAME OF ASSISTANT TREASL MAILING ADDRESS CITY	STATE CA IRER, IF ANY STATE	ZIP CODE 90017 ZIP CODE	AREA CODE/PHONE (213) 452-6565 AREA CODE/PHONE	
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com 4. Verification Executed on Executed on DATE Executed on DATE	ving this statement and to he best ornia that the foregoing is true and		tained herein and in t	he attached schedules	is true and complete. I certi	ify
DATE By DATE DATE By DATE DATE	SIGNATURE OF CONTROLLING OFFICE SIGNATURE OF	CEHOLDER, CANDIDATE, STATE MEASURE PF CONTROLLING OFFICEHOLDER, CANDIDATE CONTROLLING OFFICEHOLDER, CANDIDATE	, OR STATE MEASURE PRO	OPONENT	NT FPPC Form 460 (Jan. FPPC A advice@fppc.c (866/275-	dvice ca.go -3772

Recipient Committee Campaign Statement Cover Page-Part 2

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i. Officeholder or Ca	officeholder or Candidate Controlled Committee			6.Primarily Formed E	Ballot M	easure Committee		
NAME OF OFFICEHOLDER OR C	CANDIDATE		_	NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD(INCL	LUDE LOCATION AND	DISTRICT NUM	BER IF APPLICABLE)	BALLOT NO. OR LETTER	BALLOT NO. OR LETTER JURISDI		SUPPORT	
RESIDENTIAL/BUSINESS ADDRE	ESS (NO. AND STREE	T) CITY	STATE ZIP	Identify the controlling off	iceholder, d	candidate, or state measure	proponent, if any	
				NAME OF OFFICEHLOLDER, CA	NDIDATE, OR	PROPONENT		
Related Committees Not not included in this statement th contributions or make expenditu	at are controlled by y	ou or are prima		OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY	
COMMITTEE NAME Mark Ridley-Thomas	s for City Co	ouncil :	.D. NUMBER 1415234	Primarily Formed Ca officeholder(s) or candidate(s) for wh			ttee List names of	
MAMEOFTREASURER lder Mark Ridley-Thomas COMMITTEE ADDRESS	STREET ADDRESS		CONTROLLED COMMITTEE? YES NO	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	AREA CODE/PHONE 2134526565	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
COMMITTEE NAME Mark Ridley-Thomas	s for City Co	ouncil :	.D. NUMBER 1426182 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
Mark Ridley-Thomas COMMITTEE ADDRESS	STREET ADDRESS		YES NO	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864	AREA CODE/PHONE 2134526565	Attach	n continuati	ion sheets if necessary	. —	

FPPC Form 460 (Jan/2016)

Officeholder or Candidate Controlled Committee				6.Primarily Formed E	Ballot M	easure Committee)
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas				NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND IN Held: City Council Member	DISTRICT NUME	BER IF APPLICA	ABLE)	BALLOT NO. OR LETTER	JURISD	ICTION	SUPPORT
City			10				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY		STATE ZIP	Identify the controlling offi	ceholder, c	andidate, or state measur	e proponent, if any
	Los Ang	eles	CA 90017	NAME OF OFFICEHLOLDER, CAI	NDIDATE, OR	PROPONENT	
Related Committees Not Included in this not included in this statement that are controlled by yo contributions or make expenditures on behalf of your or	ou or are primari	_		OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY
COMMITTEE NAME	1.	D. NUMBER		 Primarily Formed Ca officeholder(s) or candidate(s) for wh 			nittee List names of
NAME OF TREASURER	C	ONTROLLED (COMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (I	NO P.O. BOX)						OPPOSE
CITY STATE	ZIP CODE	AREA COI	DE/PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	1.	D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	C	ONTROLLED (COMMITTEE?				OPPOSE
		YES	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (I	NO P.O. BOX)						OPPOSE
CITY STATE	ZIP CODE	AREA COI	DE/PHONE	Attach	continuati	on sheets if necessary	

Recipient Committee Campaign Statement Cover Page-Part 2

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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	OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)					JURISD	JURISDICTION SUI		
RESIDENTIAL/BUSINESS ADDR	RESS (NO. AND STREET) CITY	STATE ZIP	_	Identify the controlling office	ceholder, c	andidate, or state measure		
					NAME OF OFFICEHLOLDER, CAN	IDIDATE, OR	PROPONENT		
Related Committees No not included in this statement t contributions or make expendit	hat are controlled by yo	ou or are primar	-		OFFICE SOUGHT OR HELD		DISTRICT NO.	F ANY	
COMMITTEE NAME Mark Ridley-Thoma	s Legal Defen		D. NUMBER .442257	 	Primarily Formed Car officeholder(s) or candidate(s) for whi			ittee List names of	
NAME OF TREASURER Mark Ridley-Thoma			ONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR CAN	NDIDATE	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 (213) 452-656	5	NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
COMMITTEE NAME		I.	D. NUMBER		NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT	
NAME OF TREASURER		C	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR HELD	OPPOSE	
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)						OPPOSE	
CITY	STATE	ZIP CODE	AREA CODE/PHONE	_	Attach	continuati	on sheets if necessary		

FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page-Part 2

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. 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				
	OPPOSE				
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 I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of				
Mark Ridley-Thomas City Legal Defense 1442749	officeholder(s) or candidate(s) for which this committee is primarily formed.				
NAMMEROFUTREASURER Council File No. 21- CONTROLLED COMMITTEE? 1203	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	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE				
5864	. OPPOSE				
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT				
NAME OF TREASURER CONTROLLED COMMITTEE?	- OPPOSE				
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				

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5. Officeholder or Candidate Controlled	6.Primarily Formed Ball	lot Measure Commi	ttee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NU	IMBER 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 me	easure proponent, if any		
Polated Committees Not Included in this Statemen	6. 1:-4	NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT			
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are prin contributions or make expenditures on behalf of your candidacy.	-	OFFICE SOUGHT OR HELD	DISTRIC	CT NO. IF ANY		
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand	idate/Officeholder Co	ommittee List names of		
Mark Ridley-Thomas for Supervisor	1376007	officeholder(s) or candidate(s) for which the	his committee is primarily formed.			
NAME TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR	HELD -		
Stephen Kaufman	✓ YES NO	TO UNE OF OFFICE PER OR OF WASIE	011102 0000111 011	SUPPORT		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE		
CITY STATE ZIP COL		NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR	HELD		
Los Angeles CA 9001	7 (213) 452-6565			OPPOSE		
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR	HELD SUPPORT		
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE		
	YES NO	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR	HELD		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE		
CITY STATE ZIP COL	DE AREA CODE/PHONE	Attach co	ntinuation sheets if necessa	ry		

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

CALIFORNIA Statement covers period **FORM** 1/1/2022 through 6/30/2022 Page of 19 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Contributions Received		Column A Total This Period	Column B CALENDAR YEAR	Calendar Year Summary for Candidates Running in Both the State Primary and	
		(FROM ATTACHED SCHEDULES)	TOTAL TO DATE	General Elections	5
1. Monetary Contributions		\$0.00	\$0.00		1/1 through 6/30 7/1 to Date
2. Loans Received	·	\$0.00	\$0.00	20. Contributions	
3. SUBTOTAL CASH CONTRIBUTIONS		\$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					t Summary for State
6. Payments Made	Schedule E, Line 4	\$96,484.31	\$96,484.31	Candidates	
7. Loans Made	Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$96,484.31	\$96,484.31	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-\$1,086.42	\$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	\$95,397.89	\$96,484.31		
Current Cash Statement					
12. Beginning Cash Balance Previous Sum	mary Page, Line 16	\$672,847.91	To calculate Column B, add		
13. Cash ReceiptsCo	lumn A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash		\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Co	lumn A, Line 8 above	\$96,484.31	may be negative figures that should be subtracted from	*Amounts in this so	ection may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14,	then subtract Line 15	\$576,363.60	previous period amounts. If	reported in schedu	
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 in	structions on reverse	\$0.00			
19. Outstanding Debts Add Line 2+Line		\$0.00			FPPC Form 460 (Jan/2016
ŭ				FPPC A	dvice: advice@fppc.ca.gov (866/275-3772

from _____1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurate	ly describes the payr	ment, you ma	ay 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	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) RAD radio airtic RAD radio airtic RFD returned to SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spous TSF transfer be RO professional services (legal, accounting)		me candidate/sponsor
NAME AND ADDRESS OF PAYEE (F COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Plantation, FL 33313-4571			Credit Card Payment	\$31,259.79
Subvendor: American Express Plantation, FL 33313-4571 \$17.98		OFC	Memo: \$17.98	\$0.00
Subvendor: United Airlines Chicago, IL 60606-7147 \$3,384.60		TRS	Memo: \$3384.60 04/24/2022 [Los Angeles, CA to Newark, NY] Airfare for 1 individual to return from Southern Christian Leadership Conference.	\$0.00
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedu	le D. SUBTOTAL	\$31,259.79
Schedule E Summary				
Itemized payments made this period. (Include all Schedu	ule E subtotals.)			\$96,434.31
2. Unitemized payments made this period of under \$100				\$50.00
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, C	Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the S	Summary Page,	Column A, Line 6.)	\$96,484.31
				DC Form 460 (lan/2016)

from _____1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	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 produc ion 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 san VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (F COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: United Airlines		TRS		719.09 04/22/2022 [Pittsburgh, PA to eles, CA] Airfare for 1 individual to	\$0.00

(F COMMITTEE, ALSO ENTER I.D. NUMBER)			
Subvendor: United Airlines Chicago, IL 60606-7147 \$719.09	TRS	Memo: \$719.09 04/22/2022 [Pittsburgh, PA to Los Angeles, CA] Airfare for 1 individual to attend Southern Christian Leadership Conference.	\$0.00
Subvendor: Hyatt Regency Los Angeles Los Angeles, CA 90045-5311 \$657.00	MTG	Memo: \$657.00	\$0.00
Subvendor: The Baker Group, Inc., Culver City, CA 90230-4933 \$500.00	CNS	Memo: \$500.00	\$0.00

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$96,434.31
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$96,484.31

from 1/1/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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 rese POS postage, delivery and r PRO professional services (I PRT print ads	arch nessenger services	RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable air TRC candidate trav TRS staff/spouse tr TSF transfer betwe VOT voter registrat	and produc ion costs ibutions kers' salaries time and production costs el, lodging, and meals avel, lodging, and meals en committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (F COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	-	AMOUNT PAID
Subvendor: Special Needs Network Los Angeles, CA 90043-1200 \$3,500.00	CVC	Memo: \$3	3500.00		\$0.00
Subvendor: Amazing Grace Glen Allen, VA 23060-6766 \$5,150.00	CVC	Memo: \$5	5150.00		\$0.00
Subvendor: LA Business Printing Inglewood, CA 90302-1912 \$1,331.00	LIT	Memo: \$1	.331.00		\$0.00
* Payments that are contributions or independent expend	litures must also be summarized on S	chedule D.		SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount)			······	\$50.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary	Page, Column A, Line	6.)	TOTAL	\$96,484.31
				FPP	C Form 460 (Jan/2016)

1/1/2022 from 6/30/2022 through

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

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

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 produc ion 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 (F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT	
Subvendor: United States Postal Service			
Los Angeles, CA 90017-3710 \$178.00	POS	Memo: \$178.00	\$0.00
Subvendor: The Baker Group, Inc.,			
Culver City, CA 90230-4933 \$15,000.00	CNS	Memo: \$15000.00	\$0.00
Subvendor: American Express			
Plantation, FL 33313-4571 \$40.00	OFC	Memo: \$40.00	\$0.00

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

SUBTOTAL

\$0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$96,434.31 \$50.00 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).)..... \$96,484.31

from _____1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

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

FIL candidate illing/ballot lees
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 produc ion 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 (F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: American Express e Plantation, FL 33313-4571 (\$40.00)		Memo: \$-40.00 Credit	\$0.00	
Subvendor: Millennium Biltmore Hotel Los Angeles, CA 90071-2602 \$791.12	TRS	Memo: \$791.12 [04/15/2022] Lodging for Individual to attend Southern Christian Leadership Conference.	\$0.00	
Vincent Harris Elk Grove, CA 95758-7413	TRS	04/08/2022 [Sacramento, CA to Burbank, CA] Airfare for 1 individual to attend Empowerment Congress retreat meeting.	\$363.96	

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

SUBTOTAL

\$363.96

Schedule E Summary

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurate	ely describes the payr	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	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MTG meetings and appearances OFC office expenses SA PET petition circulating PHO phone banks TF POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		RAD radio airtime and produc ion 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 (F COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DESC	RIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$6,915.92
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$148.64
LA Focus Charities Inglewood, CA 90301-1103		CVC				\$10,000.00
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedule	э D.	SUE	STOTAL	\$17,064.56
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100	,					\$96,434.31
3. Total interest paid this period on loans. (Enter amount f		. , ,				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	o. ⊏iller nere and on the S	ouninary Page,	Coluititi A, Lille 6.)	1012		C Form 460 (Jan/2016)

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurated	y describes the pay	ment, you ma	y enter the code. Ot	herwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings a OFC office experiments OFC petition circ PHO phone bant POL polling and POS postage, de	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and produc ion 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/spo		
NAME AND ADDRESS OF PAYEE (FCOMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
LA Focus Newspaper Inglewood, CA 90301-1103		PRT			\$2,000.00	
Rev. James M Lawson, Jr Los Angeles, CA 90008-4112			Honorarium		\$2,500.00	
Our Weekly Publications Los Angeles, CA 90047-3326		PRT			\$2,500.00	
* Payments that are contributions or independent expenditure	res must also be summa	rized on Schedul	e D.	SUBTOTAL	\$7,000.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fro	······································			_	\$50.00	
4. Total payments made this period. (Add Lines 1, 2, and 3		. , ,		-	\$96,484.31	
		, . ago,			FPPC Form 460 (Jan/2016)	

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Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurately de	escribes the payr	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	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 produc ion 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 (F COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCF	RIPTION OF PAYMENT	AMOUNT PAID
Mark Ridley-Thomas Los Angeles, CA 90017-5864			Credit Card Payment		\$15,189.00
Southern Christian Leadership Conference Los Angeles, CA 90045-2017		CVC			\$3,000.00
Christopher Towler Sacramento, CA 95819-2605		CNS			\$3,200.00
* Payments that are contributions or independent expenditures m	nust also be summar	ized on Schedule	e D.	SUBTOTAL	\$21,389.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E	subtotals.)				
2. Unitemized payments made this period of under \$100					\$50.00
3. Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$96,484.31
				EDI	PC Form 460 (lan/2016)

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Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

PRT print ads

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 RAD radio airtime and produc ion costs MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCI	RIPTION OF PAYMENT	AMOUNT PAID
Cornell West New York, NY 10025-2422		Honorarium		\$7,500.00
Cohen Williams Los Angeles, CA 90014-2936	PRO			\$11,857.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	JBTOTAL	\$19,357.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$96,434.31
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TAL	\$96,484.31

Schedule F **Accrued Expenses (Unpaid Bills)**

*Payments that are contributions or independent expenditures must also be

1/1/2022 from 6/30/2022 through

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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)

SUBTOTALS

PRT print ads

RAD radio airtime and produc ion 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

\$1,086.42

VOT voter registration

\$0.00

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$1,086.42	\$0.00	\$1,086.42	\$0.00
Los Angeles, CA 90017-5864	INO	71,000.42	۷0.00	Y1,000.42	70.00

summarized on Schedule D.		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)		\$1,086.42
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$1,086.42) (May be a negative number)

\$1,086.42

\$0.00

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

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	OFC		\$189.00
Plantation, FL 33313-4571	010		¥10 3. 00
Cedars-Sinai West Hollywood, CA 90048-1804	CVC		\$5,000.00
MLK Health and Wellness Community Development Corporation Los Angeles, CA 90059-2704	CVC		\$10,000. 00

Attach additional information on appropriately labeled continuation sheets.

* 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.

\$15,189.00

TOTAL*

SCHEDULE G

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

from 1/1/2022 through 6/30/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1372330

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas

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
American Express	Good's Good Paragraph		\$15,189.
Plantation, FL 33313-4571		Credit Card Payment	00

Attach additional information on appropriately labeled continuation sheets.

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\$15,189.00

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

TOTAL*

^{*} 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.