Recipient Committee Campaign Statement Cover Page	571	?	OS Albanester 2017 JUL 31		LIFORNIA 460 2001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 1/1/2017 through 6/30/2017	Date of election if applicable: (Month, Day, Year)	OAMPAIGN	FINANCE	ge 1 of 30 For Official Use Only
State Candidate Election Committee       Committee         Recall       Conformal         (Also Complete Part 5)       Spot         General Purpose Committee       (Also College Primarily         Sponsored       Primarily         Small Contributor Committee       Officehom	y Formed Ballot Measure ttee trolled	2. Type of Staten  □ Preelection Statem □ Semi-annual Stater □ Termination Statem (Also file a Form 410 T □ Amendment (Expla	ent ment nent 'ermination'	Quarterly	
3. Committee Information   1.0. NUMB   13723:  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Mark Ridley-Thomas Committee for a Better L.A.		Treasurer(s)  NAME OF TREASURER  Mary Louise Oate  MAILING ADDRESS	s	4444	-'
	REA CODE/PHONE 213) 452-6565	CITY Los Angeles NAME OF ASSISTANT TREAS MAILING ADDRESS	STATE CA URER, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
OPTIONAL FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	AREA CODE/PHONE	OPTIONAL: FAX/E-MAIL ADDR		ZIP CODE	AREA CODE/PHONE
4. Verification  Executed on  Executed on	mia that the foregoing is true and o		ANT TREASURER		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Executed on

DATE





www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160
Page	2	of	30

. Officeholder or Ca	andidate Cont	rolled C	ommittee	•	6.Primarily Formed B	allot Mea	sure Committee	)
NAME OF OFFICEHOLDER OR	CANDIDATE	····	······································		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INC	LUDE LOCATION AND D	DISTRICT NUM	MBER IF APPLICA	BLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
					<del></del>			OPPOSE
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREET)	CITY	S	TATE ZIP	Identify the controlling office	eholder, can	didate, or state measu	re proponent, if any
					NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PRO	OPONENT	
Related Committees No not included in this statement the contributions or make expenditure.	nat are controlled by you	u or are prima			OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY
COMMITTEE NAME			I,D, NUMBER		7. Primarily Formed Car	ndidate/Of	ficeholder Comr	nittee List names of
Ridley-Thomas Off:	iceholder		1314252		officeholder(s) or candidate(s) for whi	ch this committee	is primarily formed.	
NAME OF TREASURER			CONTROLLED C	OMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IOIDATE	OFFICE SOUGHT OR HELI	3
Stephen Kaufman			✓ YES	☐ NO	NAME OF OFFICEROLDER ON CAR	IDIDATE	OFFICE SOUGHT ON HELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA COD	E/PHONE	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELI	SUPPORT
Los Angeles	CA	90017-	213	4526565				OPPOSE
		5864						<del>                                    </del>
COMMITTEE NAME			I.D. NUMBER		NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR HELI	SUPPORT
Mark Ridley-Thomas	s for Supervis	sor	1376007					OPPOSE
MAMEGOF TREASURER			CONTROLLED C	OMMITTEE?				
Stephen Kaufman			✓ YES	NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (N	(O P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE			Attach	continuation	sheets if necessary	
Los Angeles	CA	90017	213	4526565	Attacii	COMMINACION	onecte ii necessary	

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

## Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIFORNIA 460						
Page	3	of	30			

Officeholder or Candidate Control	led Committ	ee	6.Primarily Formed E	Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRI	ICT NUMBER IF APPL	ICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Held: Board of Supervisors						_
County		2				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Υ	STATE ZIP	Identify the controlling off	iceholder, candidate,	or state measure p	roponent, if any
Lo	s Angeles	CA 90017	NAME OF OFFICEHLOLDER, CA	NDIDATE, OR PROPONEN	IT	
not included in this statement that are controlled by you or a contributions or make expenditures on behalf of your candid COMMITTEE NAME			7. Primarily Formed Ca			
NAME OF TREASURER	CONTROLLE	D COMMITTEE?	officeholder(s) or candidate(s) for wi	nich this committee is primai	rily formed,	
TOTAL OF TREASURER	YES	NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE	SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)					OPPOSE
CITY STATE Z	P CODE AREA (	CODE/PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE	SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE	SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLE	D COMMITTEE?				OPPOSE
	YES	□ NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE	SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)					OPPOSE
CITY STATE Z	P CODE AREA (	CODE/PHONE	Attack	ocontinuation sheets	if necessary	

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

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA **FORM** 1/1/2017 Page 4 of 30 through 6/30/2017 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	\$36,000.00	\$36,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$36,000.00	\$36,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$36,000.00	\$36,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$103,487.75	\$103,487.75	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$103,487.75	\$103,487.75	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$8,849.19	\$208.20	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	\$94,638.56	\$103,695.95	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$560,167.22	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$36,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$57,201.25	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$103,487.75	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$549,880.72	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.	***************************************	this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$208.20		FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-377/ www.fppc.ca.go

Schedule	Α	
Monetary	Contributions	Received

SCHEDULE A

Statement covers period 1/1/2017 6/30/2017

through

CALIFORNIA **FORM** Page 5 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

I.D. NUMBER

					1372330	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/14/2017	Ludlow Creary Los Angeles, CA 90046-2026	VIND COM OTH PTY SCC	Retired N/A	\$500.00	\$500.00	
02/21/2017	Erika Girardi Los Angeles, CA 90017-1904	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Recording Artist and Actress EJ Global LLC	\$10,000.00	\$10,000.00	
03/23/2017	Sandra Moss Los Angeles, CA 90024-4728	VIND COM OTH PTY SCC	Board Member Compton Unified Board of Education	\$500.00	\$500.00	
02/15/2017	Service Employees International Union Local 721, CTW, CLC State & Local	IND COM OTH PTY		\$25,000.00	\$25,000.00	
	Los Angeles, CA 90017-4509 ID: 743794		•	•	,	

SUBTOTAL	\$36,000.00	
Schedule A Summary	***************************************	*Contributor Codes
Amount received this period -itemized monetary contributions.  (include all Schedule A subtotals.)	\$36,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$36,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

## Schedule D

. Amounts may be rounded to whole dollars.

SCHEDULE D

Supporting Candidates SEE INSTRUCTION NAME OF FILER	f Expenditures /Opposing Other , Measures and Committees IS ON REVERSE Thomas Committee for a Better L A			from1	/1/2017 30/2017	CALIFO FOI Page	RM 400 6 of 30
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO CALENDAR Y (JAN. 1-DEC.	D DATE EAR	PER ELECTION TO DATE (IF REQUIRED)
02/05/2017	Los Angeles County Plan to Prevent and Combat Homelessness County of Los Angeles NO: H  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Fundraising Event Expenses	\$6,374.28	\$10,8	24.28	
03/06/2017	Los Angeles County Plan to Prevent and Combat Homelessness County of Los Angeles NO: H  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Expenses	\$1,050.00	\$10,8	24.28	
03/06/2017	Los Angeles County Plan to Prevent and Combat Homelessness County of Los Angeles NO: H	Monetary Contribution  Nonmonetary Contribution  independent Expenditure	Field Expenses	\$3,400.00	\$10,8	24.28	
			SUBTOTAL	\$10,824.28			
2. Unitemized con	Summary putions and independent expenditures made this period itributions and independent expenditures made this per ons and independent expenditures made this period. (A	iod of under \$100		***************************************	***************************************	—	\$10,824.28 \$0.00 \$10,824.28

Schedule E

**Payments Made** 

SCHEDULE E

CALIFORNIA

Statement covers period

**FORM** 1/1/2017 Page 30 6/30/2017 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 poiling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB Information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) American Express Credit Card Payment \$1,521.89 Plantation, FL 33313-4571 Subvendor: Dream Design Group Inc Inglewood, CA 90301 LIT Memo: \$165.00 \$0.00 \$165.00 Subvendor: American Express OFC Memo: \$37.00 \$0.00 Plantation, FL 33313-4571 \$37.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,521.89 Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

\$103,437.75 \$50.00

\$103,487.75

\$0.00

SCHEDULE E

Schedule E Payments Made

Statement covers period

CALIFORNIA 460 FORM

from 1/1/2017 through 6/30/2017

Page 8 of 30

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

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)

LIT campaign literature and mailings	PRI printads		-mail)	
NAME AND ADDRESS OF PAYEE {IF COMMITTEE, ALSO ENTER I.D. NUMBER}		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: American Express		FC	Memo: \$37.00	\$0.00
Plantation, FL 33313-4571 \$37.00		rc	Nemo. 937.00	<b>V</b> U.UU
Subvendor: Delta Airlines, Inc.			Memo: \$592.20 12/15/16 (Los Angeles to San	
Atlanta, GA 30354-1989 \$592.20	T	RC	Diego, CA) Airfare for Candidate to Attend Political Strategy Meeting.	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	BUBTOTAL	\$0.00
Schedule E Summary		
1. Hemized payments made this period. (Include all Schedule E subtotals.)		\$103,437.75
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.)	OTAL	\$103,487.75

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 30 6/30/2017 SEE INSTRUCTIONS ON REVERSE. NAME OF FILER I.D. NUMBER Mark Ridlev-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 CODE 0R DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I,D, NUMBER) Subvendor: Corner Bakery Cafe Memo: \$681.70 11/14/16 - Meal for Candidate MTG \$0.00 +52 for Meeting with Homelessness Advocates. Los Angeles, CA 90017-3000 \$681.70 Subvendor: Delta Airlines, Inc. OFC Memo: \$8.99 \$0.00 Atlanta, GA 30354-1989 \$8.99 American Express Credit Card Payment \$38.00 Plantation, FL 33313-4571 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL. \$38.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$103,437.75 \$50.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$103,487.75

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 10 **of** 30 6/30/2017 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 OFC office expenses CTB contribution (explain nonmonetary)\* 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: American Express OFC Memo: \$38.00 \$0.00 Plantation, FL 33313-4571 \$38.00 Subvendor: Delta Airlines, Inc. OFC Memo: \$8.99 \$0.00 Atlanta, GA 30354-1989 \$8.99 American Express Credit Card Payment \$4,649.65 Plantation, FL 33313-4571 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,649.65 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$103,437.75 \$50.00 2. Uniternized payments made this period of under \$100,

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

\$103,487.75

\$0.00

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2017 from Page 11 of 30 6/30/2017 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

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

TEI. 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	WEB information technology costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cor	E OR DESCRIPTION OF	FPAYMENT	AMOUNT PAID
Subvendor: RedBird  Los Angeles, CA 90012-3711  \$1,250.00	MTG	Memo: \$1250.00		\$0.00
Subvendor: RedBird Los Angeles, CA 90012-3711 \$2,030.65	MTG	Memo: \$2030.65		\$0.00
Subvendor: Amazon.com Seattle, WA 98109-5210 \$350.00	OFC	Memo: \$350.00 3/22/17 - G. of \$50 Amazon Gift Card for Fernando Ramirez, Al Naipo Dhakshike Wickrema, Roland Martin.	or Yolanda Vera, o, Karly Katona,	\$0.00
Payments that are contributions or independent expenditure	es must also be summarized on S	hedule D.	SUBTOTAL	\$0.00

\$103,437.75 \$50.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$103,487.75

SCHEDULE E

Schedule E Payments Made

from 1/1/2017 through 6/30/2017

Statement covers period

CALIFORNIA FORM 460
Page 12 of 30

SEE INSTRUCTIONS ON REVERSE

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

1.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 paraphemalia/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 politing and survey research
POS postage, delivery and messenger services
PRO professional services (fegal, accounting)
PRT orint 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)

LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Carina Appleseed \$0.00 MTG Memo: \$816.00 San Fernando, CA 91340-1934 \$816.00 Lisa M. Cassinis POS \$245.00 Los Angeles, CA 90049-4754

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$245.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.).		\$103,437.75
2. Uniternized 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.)	TOTAL	\$103,487.75

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2017 Page 13 **of** 30 6/30/2017 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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) Fundraising Event Expenses, Yes on H -City Club Los Angeles Communities United to End Homelessness, CTB \$6,374.28 Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support Los Angeles, CA 90071-2300 from a coalition of Nonprofit Organizations, Businesses and Labor Orgs 1372330 David Binder Research, Inc. \$57,200.00 POL San Francisco, CA 94102-5975

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$63,574.28
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$103,437.75
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.)	TOTAL	\$103,487.75

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 14 of 30 6/30/2017 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) LEG legal defense 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) First Data OFC \$2.25 Coral Springs, FL 33065-7614 First Data OFC \$8.00 Coral Springs, FL 33065-7614 First Data OFC \$361.93 Coral Springs, FL 33065-7614 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$372.18 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$103,437.75 \$50.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$0.00

\$103,487,75

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA **Payments Made** FORM 1/1/2017 15 of Page 30 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1372330 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS\_staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Data \$1.85 OFC Coral Springs, FL 33065-7614 First Data \$12.56 OFC Coral Springs, FL 33065-7614 First Data \$1.45 OFC Coral Springs, FL 33065-7614 SUBTOTAL. \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$15.86 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$103,437.75 \$50.00 2. Unitemized payments made this period of under \$100. \$0.00 \$103,487.75 

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 16 of 30 6/30/2017 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER .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 poiling 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) First Data OFC \$0.03 Coral Springs, FL 33065-7614 First Data OFC \$10.11 Coral Springs, FL 33065-7614 First Data OFC \$1.25 Coral Springs, FL 33065-7614 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$11.39 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$103,437.75 2. Uniternized 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

\$103,487.75

## Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

	nent covers period		CALIFORNIA FORM		
from through	6/30/2017	Page	17	of	30
		I.D. NUMB 1,37233			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

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

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

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print eds

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)

Lit Campaign iteratore and mainings	FR! pilikaus	VVED INIDITIATION TECHNOLOGY COSTS (INTER-	WED Information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
First Data Coral Springs, FL 33065-7614	OFC		\$18.00		
First Data Coral Springs, FL 33065-7614	OFC		\$1.25		

* Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTA		\$19.25
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$103,437.75
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.)	OTAL	\$103,487.75

www.fppc.ca.gov

SCHEDULE E

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/bailot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign liferature and mailings

Schedule E

M O P P P

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 airlime 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)

LIT Campaign herature and mainings	FIXT PINIL BUS		WED Information recliniology costs (interset, e-mas)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, AUSO ENTER I.D. NUMBER)	co	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
GroundWorks Campaigns, Inc.	СТВ	United	Expenses, Yes on H - Communities to End Homelessness, Major funding by dley-Thomas Committee for a Better	\$1,050.00	
Sacramento, CA 95815-4404		L.A. w.	th support from a coalition of fit Organizations, Businesses and Orgs 1372330	72,000,00	
GroundWorks Campaigns, Inc.		Field	Expenses	\$700.00	
Sacramento, CA 95815-4404				1,00,00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$1,750.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$103,437.75
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.)	TOTAL	\$103,487.75

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 19 **of** 30 6/30/2017 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 POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$2,534.50 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$1,537.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$5,794.00 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,865.50 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$103,437.75

2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$103,487.75

\$50.00

\$0.00

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2017 20 of Page 30 6/30/2017 through 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 poiling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC OFC \$621.95 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$1,445,47 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$242.30 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,309.72 Schedule E Summary \$103,437.75 \$50.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$103,487.75

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 21 30 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1372330 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL, t.y. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration LEG legal defense PRO professional services (legal, accounting) LiT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC \$5,101.00 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$1,546.50 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$436.85 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7,084.35 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$103,437.75 \$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).)...... \$103,487.75 

SCHEDULE E

Schedule E Payments Made

from 1/1/2017 through 6/30/2017

Statement covers period

CALIFORNIA 460 FORM Page 22 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mark Ridley-Thomas Committee for a Better L A

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events
IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

I.D. NUMBER

1372330

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lit campaign merature and manings	PRI printaus		WEB information technology costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kaufman Legal Group, APC		OFC		\$88.04	
Los Angeles, CA 90017-5864		,,,		Ç00.04	
Los Angeles/Orange Counties Building a Construction Trades Council - Politica Committee	1 Action	CTB	PRT, Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley- Thomas Committee for a Better L.A. with	\$1,885.00	
Los Angeles, CA 90026-5733 ID: 822029			support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs 1372330		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	UBTOTAL	\$1,973.04
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.).	<u>-</u>	\$103,437.75
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.)	DTAL	\$103,487.75

Schedule E

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2017 from Page 23 of 30 6/30/2017 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 MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 WE8 information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER LD, NUMBER) Mitchell Publishing, Inc. OFC \$1,022.20 Los Angeles, CA 90033-3219 SB Strategies, LLC Field Expenses \$700.00 Woodland Hills, CA 91364-2334 SB Strategies, LLC Field Expenses \$700.00 Woodland Hills, CA 91364-2334 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,422.20 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.) \$103,437.75 \$50.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

\$103,487.75

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period 1/1/2017 6/30/2017

CALIFORNIA FORM Page 24 of

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

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

POL polling and survey research

PRT print ads.

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL 1.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)

El Cempeign incretoro en a mainingo	Fitt pinitade		VALUE AND INTERIOR LEGISLOUGH COSTS (ARTERING CHIRAL)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CO	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
SB Strategies, LLC		Fiel	d Expenses	\$700.00	
Woodland Hills, CA 91364-2334					
SB Strategies, LLC			d Expenses, Yes on H - Communities ed to End Homelessness, Major funding by		
Woodland Hills, CA 91364-2334	CTB	L.A. Nong	Ridley-Thomas Committee for a Better with support from a coalition of profit Organizations, Businesses and per Orgs 1372330	\$3,400.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL	\$4,100.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$103,437.75
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.)	***************************************	\$103,487.75

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period 1/1/2017 6/30/2017

CALIF FO	460		
Page	25	of	30
LD NUMB	FR		

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

1372330

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)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shef Catering Services LLC	MTG			\$2,751.38
Los Angeles, CA 90016-5311				;
Shef Catering Services LLC	MTG			\$734.06
Los Angeles, CA 90016-5311				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	JBTOTAL	\$3,485.44
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.).		\$103,437.75
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	\$103,487.75

Schedule F

SCHEDULE F

Statement covers period **CALIFORNIA** Accrued Expenses (Unpaid Bills) FORM 1/1/2017 Page 26 6/30/2017 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)\* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEI, 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) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS THIS PERIOD (IF COMMITTEE, ALSO ENTER J.D. NUMBER) PAYMENT PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC PRO \$1,546.50 \$0.00 \$1,546.50 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$88.04 \$0.00 \$88.04 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$5,101.00 \$0.00 \$5,101.00 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$6,735.54 \$0.00 \$6,735.54 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for **INCURRED TOTALS** \$208.20 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$9,057.39 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$8,849.19)and on the Summary Page, Column A, Line 9.) (May be a negative number)

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

Schedule F

SCHEDULE F

Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 1/1/2017 from Page 27 **of** 30 6/30/2017 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) (c) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC OFC \$436.85 \$0.00 \$436.85 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$0.00 \$208.00 \$0.00 \$208.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$0.00 \$0.20 \$0.00 \$0.20 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$436.85 \$208,20 \$436.85 \$208.20 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for **INCURRED TOTALS** \$208.20 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$9,057.39 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$8,849.19)and on the Summary Page, Column A, Line 9.)

Schedule F

SCHEDULE F

Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 1/1/2017 from Page 28 30 6/30/2017 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 TRS staff/spouse travel, lodging, and meals POL polling and survey research 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS (IF COMMITTEE, ALSO ENTER J.D. NUMBER) PAYMENT THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Los Angeles/Orange Counties CTB, PRT, Yes on H Building and Construction Trades - Communities \$1,885.00 \$0.00 \$1,885.00 \$0.00 Council - Political Action United to End Committee Homelessness, Major funding by Mark Los Angeles, CA 90026-5733 Ridley-Thomas ID: 822029 Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$1,885.00 \$0.00 \$1,885.00 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$208.20 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$9,057.39 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$8,849.19)and on the Summary Page, Column A, Line 9.)

(May be a negative number)

Schedule F
Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA 460

from 1/1/2017 through 6/30/2017 FORM Page 29 of 30

SCHEDULE F

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

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b) AMOUNT INCURRED THIS PERIOD

AMOUNT PAID THIS
PERIOD
(ALSO REPORT ON E)

OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

Labor Orgs 1372330

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$0.00	\$0.00	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments		)		D TOTALS	\$208.20
2. Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments			PAI	D TOTALS	\$9,057.39
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET (Ma	(\$8,849.19) ay be a negative number)

SCHEDULE I

SEE INSTRUCTION	Schedule I Miscellaneous Increases to Cash  SEE INSTRUCTIONS ON REVERSE		otats may be rounded to whole dollars.  Statement covers period  from 1/1/2017 through 6/30/2017		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
02/21/2017	Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for	Reimbursement		\$57,200.00	
	Los Angeles, CA 90017-5864 ID: 1372330	ı		1	

Attach additional information on appropriately labeled continuation sheets.	%L \$57,200.00
Schedule I Summary	
1. Itemized increases to cash this period.	\$57,200.00
2. Unitermized increases to cash of under \$100 this period.	\$1.25
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.)	\$57,201.25