

**INDEPENDENT EXPENDITURES REPORTED TO THE CITY ETHICS COMMISSION
FOR CANDIDATES FOR CITY COUNCIL
Primary Election - March 4, 2003**

Updated: 11:30 am, April 22, 2003

Note : This page will be updated as additional reports are received

City law requires any person who makes independent expenditures of more than \$1,000 to support or oppose a City candidate or candidates, to notify the City Ethics Commission by fax or telegram within 24 hours of making the expenditure. State law defines an **independent expenditure** as a payment made by any person in connection with a communication that expressly advocates the nomination, election or defeat of a clearly identified candidate or the qualification, passage or defeat of a clearly identified measure, or which, taken as a whole, unambiguously urges a particular result in an election, but which is **not** made at the behest of or in cooperation, concert, or coordination with the affected candidate or committee or agent.

Filer	In Support or Opposition	Candidate & Office / Measure	Date of Notification to the CEC	Expenditure Date	Description of Expenditure	Amount	Total Per Filer	Total Per Candidate
Apartment Association Greater Los Angeles	Support	Tony Cardenas	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u><u>\$2,216.66</u></u>	<u><u>\$2,216.66</u></u>
Apartment Association Greater Los Angeles	Support	Wendy Greuel	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u><u>\$2,216.66</u></u>	<u><u>\$2,216.66</u></u>
Apartment Association Greater Los Angeles	Support	Tom LaBonge	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u><u>\$2,216.66</u></u>	
Los Angeles Homecare Workers Union Local 434-B SEIU PAC	Support	Tom LaBonge	3/4/2003	3/2/2003	Precinct Walking 3/1/03 and 3/2/03	\$1,091.49	<u><u>\$1,091.49</u></u>	<u><u>\$3,308.15</u></u>
AFT College Staff Guild, Los Angeles	Support	Martin Ludlow	2/21/2003	2/21/2003	Slate mailer	\$3,500.00	<u><u>\$3,500.00</u></u>	
American Federation of State, County and Municipal Employees, AFL-CIO	Support	Martin Ludlow	2/28/2003	2/28/2003	Payment to "Diverse Strategies for organizing" for precinct walkers	\$5,000.00	<u><u>\$5,000.00</u></u>	
Hospital & Service Employees Union Local 399 Political Education Fund	Support	Martin Ludlow	2/27/2003	2/26/2003	Processing of Payroll and Printed Materials	\$10,000.00	<u><u>\$10,000.00</u></u>	
International Brotherhood of Electrical Workers Local No. 11 Political Action	Support	Martin Ludlow	11/15/2002	11/14/2002	Placement of Signs	\$2,000.00		
	Support	Martin Ludlow	11/11/2002	11/5/2002	Political Cards and Signs	\$3,160.90	<u><u>\$5,160.90</u></u>	

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Los Angeles City and County Employees Union COPE Local 99	Support	Martin Ludlow	3/17/2003	3/4/2003	Food for campaign workers 3/4/03	\$899.25		
	Support	Martin Ludlow	3/17/2003	3/4/2003	Precinct walking 3/3/03 - 3/4/03	\$657.57		
	Support	Martin Ludlow	3/17/2003	3/1/2003	Sound equipment for Truck - Precinct walking 3/1/03	\$365.34		
	Support	Martin Ludlow	3/17/2003	2/27/2003	Sound equipment for Truck - Precinct walking 3/1/03	\$292.28		
	Support	Martin Ludlow	3/17/2003	2/27/2003	Truck rental for precinct walking 3/1/03	\$540.00		
	Support	Martin Ludlow	3/17/2003	2/1/2003	Food for campaign workers	\$375.00		
	Support	Martin Ludlow	3/17/2003	2/1/2003	Food for campaign workers	\$18.50		
	Support	Martin Ludlow	3/17/2003	1/31/2003	Food for campaign workers	\$51.60		
	Support	Martin Ludlow	3/4/2003	3/3/2003	Cost of Phone Calls for Voice Blasting	\$3,315.25		
	Support	Martin Ludlow	3/3/2003	3/2/2003	Phone Banking	\$1,930.55		
	Support	Martin Ludlow	3/3/2003	2/28/2003	Precinct Walking 2/26/03 through 2/28/03	\$595.54		
	Support	Martin Ludlow	2/28/2003	2/28/2003	Mailing of Flyer	\$5,796.07		
	Support	Martin Ludlow	2/28/2003	2/28/2003	Printing of Flyer	\$1,547.98		
	Support	Martin Ludlow	2/28/2003	2/25/2003	Precinct Walking 2/21/03 through 2/25/03	\$568.55		
	Support	Martin Ludlow	2/20/2003	2/20/2003	Precinct Walking 2/13/03 - 2/20/03	\$1,217.96		
	Support	Martin Ludlow	2/13/2003	2/12/2003	Precinct Walking 1/27/03 - 3/04/03	\$7,138.81		
	Support	Martin Ludlow	2/13/2003	2/12/2003	Precinct Walking 1/24/03 - 2/12/03	\$2,499.42		
	Support	Martin Ludlow	2/12/2003	2/12/2003	Trailer Rental 2/11/03 through 3/4/03	\$4,200.00		
	Support	Martin Ludlow	2/12/2003	2/12/2003	Installation of Phone Lines for Phone Banking 2/3/03 thru 3/4/03	\$4,326.73		
	Support	Martin Ludlow	2/12/2003	2/12/2003	Rental of Office Space 1/27/03 - 3/4/03	\$1,800.00	<u>\$38,136.40</u>	

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Filer	In Support or Opposition	Candidate & Office / Measure	Date of Notification to the CEC	Expenditure Date	Description of Expenditure	Amount	Total Per Filer	Total Per Candidate
Los Angeles College Guild - State	Support	Martin Ludlow	2/21/2003	2/21/2003	Processing Payroll & printed materials	\$5,000.00	<u><u>\$5,000.00</u></u>	
Los Angeles County Council on Political Education	Support	Martin Ludlow	3/7/2003	3/7/2003	Printing Literature (Payable to D.S.O.)	\$7,500.00		
	Support	Martin Ludlow	3/5/2003	3/4/2003	Precinct Walkers	\$26,500.00		
	Support	Martin Ludlow	2/28/2003	2/28/2003	Precinct Walkers	\$5,000.00		
	Support	Martin Ludlow	2/21/2003	2/20/2003	Radio Ad for Martin Ludlow	\$7,500.00		
	Support	Martin Ludlow	2/3/2003	2/3/2003	Staff salary for the period covering 1/27/03 - 3/4/03	\$4,927.77	<u><u>\$51,427.77</u></u>	
Los Angeles County Employees Assn. SEIU Local 660, AFL-CIO	Support	Martin Ludlow	2/20/2003	2/19/2003	Walk Program	\$5,000.00	<u><u>\$5,000.00</u></u>	
Los Angeles Homecare Workers Union Local 434-B SEIU PAC	Support	Martin Ludlow	3/6/2003	3/4/2003	Dinner for Precinct walkers	\$975.00		
	Support	Martin Ludlow	3/6/2003	3/3/2003	Phone Banking	\$333.24		
	Support	Martin Ludlow	3/6/2003	3/3/2003	Call charges on Phone Banking 3/3/03	\$297.44		
	Support	Martin Ludlow	3/5/2003	3/5/2003	Additional Expenses for Phoners, Walkers, and Campaign Related Expenses	\$19,600.00		
	Support	Martin Ludlow	3/5/2003	3/4/2003	Phone banking on 3/3/03 & 3/4/03	\$900.00		
	Support	Martin Ludlow	3/5/2003	3/4/2003	Reimbursement of Phone Call Charges on Pre-Recorded Message	\$386.76		
	Support	Martin Ludlow	3/5/2003	3/3/2003	Reimbursement of Employees Salaries for Phone Banking	\$898.30		
	Support	Martin Ludlow	3/4/2003	3/4/2003	Supplies, Precinct Walking	\$244.16		

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	Support	Martin Ludlow	3/4/2003	3/4/2003	Processing Payroll and Printed Materials	\$2,400.00		
	Support	Martin Ludlow	3/4/2003	3/3/2003	Van Rental - Transport Voters	\$6,765.41		
	Support	Martin Ludlow	3/4/2003	3/3/2003	Dinner for Precinct walkers	\$520.00		
	Support	Martin Ludlow	3/4/2003	3/2/2003	Precinct Walking 3/1/03 and 3/2/03	\$11,799.52		
	Support	Martin Ludlow	3/3/2003	3/1/2003	Political Flyers	\$1,300.00		
	Support	Martin Ludlow	2/11/2003	2/10/2003	Database, Lists, Tracking, Food for 2/10/03 through 3/4/03	\$10,000.00		
	Support	Martin Ludlow	2/11/2003	2/10/2003	Campaign Coordinators 2/7/03 through 3/4/03	\$12,972.85	<u><u>\$69,392.68</u></u>	
Service Employees International Union 535 PAC	Support	Martin Ludlow	3/4/2003	3/3/2003	Processing Payroll/Printed Materials	\$1,642.00	<u><u>\$1,642.00</u></u>	
Service Employees International Union Local 1877	Support	Martin Ludlow	3/10/2003	2/28/2003	Processing payroll and printed materials	\$9,000.00	<u><u>\$9,000.00</u></u>	
Southern California Pipe Trades District Council #16 PAC	Support	Martin Ludlow	2/14/2003	2/13/2003	Processing Payroll/Printed Materials	\$10,000.00	<u><u>\$10,000.00</u></u>	
Water and Power Defense League (IBEW) - Local 18	Support	Martin Ludlow	11/15/2002	11/14/2002	Placement of Signs	\$2,000.00		
	Support	Martin Ludlow	11/11/2002	11/5/2002	Political Cards and Signs	\$3,160.90	<u><u>\$5,160.90</u></u>	<u><u>\$218,420.65</u></u>
AFL-CIO Laborer's International Union of North America - Local 300	Support	Nick Pacheco	1/31/2003	1/31/2003	Mass Mailings (Estimated Cost of more than \$50,000)	\$50,000.00	<u><u>\$50,000.00</u></u>	

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All City Employees Association Local 3090 AFSCME AFL-CIO Political Action Committee	Support	Nick Pacheco	2/26/2003	2/26/2003	Political Brochure Mailer	\$1,516.98	<u>\$1,516.98</u>	
American Federation of State, County and Municipal Employees, AFL-CIO	Support	Nick Pacheco	2/28/2003	2/28/2003	Payment to Firefighter Print & Design for printing and postage for mailer	\$5,000.00	<u>\$5,000.00</u>	
Dov Charney	Support	Nick Pacheco	2/13/2003	2/13/2003	2,000 T-shirts printed with "Re-Elect Nick Pacheco" on the front	\$9,700.00	<u>\$9,700.00</u>	
Committee for a Better City	Support	Nick Pacheco	2/28/2003	2/28/2003	Radio Airtime	\$4,005.00	<u>\$4,005.00</u>	
Excel Property Management Services, Inc.	Support	Nick Pacheco	2/28/2003	2/27/2003	Printing & Mailing Costs	\$8,410.00		
	Support	Nick Pacheco	2/28/2003	2/27/2003	Design & Consulting Fees	\$2,500.00		
	Support	Nick Pacheco	2/26/2003	2/26/2003	Mailing Costs	\$8,662.00		
	Support	Nick Pacheco	2/26/2003	2/26/2003	Design & Consulting Fees	\$2,500.00	<u>\$22,072.00</u>	
Friends of Los Angeles	Support	Nick Pacheco	2/28/2003	2/28/2003	Radio Advertising	\$5,960.00	<u>\$5,960.00</u>	
Los Angeles Police Protective League	Support	Nick Pacheco	2/28/2003	2/28/2003	Mailer & Postage	\$5,663.91		
	Support	Nick Pacheco	2/26/2003	2/26/2003	Mailer & Postage	\$8,571.13		
	Support	Nick Pacheco	2/19/2003	2/18/2003	Mailer & Postage	\$6,502.80		
	Support	Nick Pacheco	2/13/2003	2/12/2003	Mailing labels	\$754.40		
	Support	Nick Pacheco	2/11/2003	2/10/2003	Mailing	\$6,286.30	<u>\$27,778.54</u>	
Morongo Band of Mission Indians	Support	Nick Pacheco	2/28/2003	2/28/2003	Brochures sent by mail	\$20,678.15	<u>\$20,678.15</u>	

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Mothers for Nick	Support	Nick Pacheco	3/4/2003	3/4/2003	Telephone Bank - 3,800 calls	\$1,440.00		
	Support	Nick Pacheco	3/4/2003	3/3/2003	Telephone Bank - 15,000 calls	\$6,900.00		
	Support	Nick Pacheco	2/26/2003	2/26/2003	1000 copies (color pink) to be distributed by hand	\$81.19		
	Support	Nick Pacheco	2/20/2003	2/14/2003	T-shirt Printing	\$366.00		
	Support	Nick Pacheco	1/30/2003	1/30/2003	Printing - 50,000 pieces of Literature	\$5,900.00		
	Support	Nick Pacheco	1/30/2003	1/30/2003	Graphic Design and Layout	\$4,675.00		
	Support	Nick Pacheco	1/30/2003	1/30/2003	Postage and Lettershop Services	\$16,845.00	<u>\$36,207.19</u>	
SEIU Local 347	Support	Nick Pacheco	2/28/2003	2/28/2003	Independent Expenditure Mailing to approximately 1000 voters	\$1,232.72	<u>\$1,232.72</u>	
Southwest Regional Council of Carpenters PAC	Support	Nick Pacheco	2/27/2003	2/27/2003	Slate Mailer in support of Nick Pacheco District No. 14	\$7,095.27	<u>\$7,095.27</u>	
United Firefighters Local Union #112	Support	Nick Pacheco	2/28/2003	2/28/2003	Political Mailer	\$6,195.09		
	Support	Nick Pacheco	2/27/2003	2/27/2003	Political Mailer	\$6,195.09		
	Support	Nick Pacheco	2/6/2003	2/5/2003	Printing and Mailing of Campaign Brochure	\$4,882.61	<u>\$17,272.79</u>	<u>\$208,518.64</u>
Apartment Association Greater Los Angeles	Support	Bernard Parks	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u>\$2,216.66</u>	
Los Angeles Homecare Workers Union Local 434-B SEIU PAC	Support	Bernard Parks	3/4/2003	3/2/2003	Precinct Walking 3/1/03 and 3/2/03	\$2,631.29	<u>\$2,631.29</u>	<u>\$4,847.95</u>
Apartment Association Greater Los Angeles	Support	Greig Smith	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u>\$2,216.66</u>	

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Clear Channel Outdoor	Support	Greig Smith	1/22/2003	1/21/2003 - 3/4/2003	Billboard Advertisement	\$7,500.00		
	Support	Greig Smith	1/22/2003	1/22/2003 - 3/4/2003	Billboard Advertisements	\$37,500.00	\$45,000.00	
Committee for a Better City	Support	Greig Smith	2/21/2003	2/21/2003	Phone bank	\$5,000.00	\$5,000.00	
Deborah O. Kim	Support	Greig Smith	2/24/2003		Newspaper advertisement	\$700.00	\$700.00	\$52,916.66
American Federation of State, County and Municipal Employees Local No. 685 PAC	Support	Antonio Villaraigosa	2/28/2003	2/28/2003	Processing Payroll and Printed Materials	\$10,000.00	\$10,000.00	
Apartment Association Greater Los Angeles	Support	Antonio Villaraigosa	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	\$2,216.66	
Hospital and Service Employees Union Local 399 Political Education Fund	Support	Antonio Villaraigosa	2/27/2003	2/26/2003	Processing of Payroll and Printed Materials	\$10,000.00	\$10,000.00	
Hotel Employees & Restaurant Employees Union, Local 11	Support	Antonio Villaraigosa	2/21/2003	2/21/2003	Campaign Supervisors and Phoners/Walkers	\$5,000.00	\$5,000.00	
Hotel Employees Restaurant Employes Int'l Union TIP Educational Fund	Support	Antonio Villaraigosa	2/25/2003	2/24/2003	Payroll for Walkers (Payment made to Diverse Strategies for Organizing)	\$5,000.00	\$5,000.00	
International Alliance Theatrical Stage Employees Local No. 600 PAC	Support	Antonio Villaraigosa	2/28/2003	2/27/2003	Processing of Payroll and Printed Materials	\$5,500.00	\$5,500.00	

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International Alliance Theatrical Stage Employees Local No. 33 Pro-Labor Candidates PAC	Support	Antonio Villaraigosa	2/27/2003	2/26/2003	Processing of Payroll and Printed Materials	\$5,000.00	<u>\$5,000.00</u>	
International Association of Thetrical and Stage Employees Local 683 Political	Support	Antonio Villaraigosa	2/27/2003	2/27/2003	Processing of Payroll and Printed Materials	\$2,000.00	<u>\$2,000.00</u>	
Los Angeles County Council on Political Education	Support	Antonio Villaraigosa	2/26/2003	2/26/2003	Stickers/Labels for Signs	\$6,424.00		
	Support	Antonio Villaraigosa	2/24/2003	2/24/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/24/2003	2/23/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/21/2003	2/22/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/21/2003	2/21/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/21/2003	2/21/2003	Printing - Walk Piece	\$170.56		
	Support	Antonio Villaraigosa	2/21/2003	2/21/2003	Gas expense through March 4, 2003 - Estimate	\$2,100.00		
	Support	Antonio Villaraigosa	2/20/2003	2/20/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/20/2003	2/20/2003	Campaign Supervisors and Walkers Gas Expense	\$1,680.00		
	Support	Antonio Villaraigosa	2/20/2003	2/19/2003	Phone Bank Calls Made 2/19/03 Evening	\$78.10		
	Support	Antonio Villaraigosa	2/20/2003	2/19/2003	Payroll processing charges	\$329.59		

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	Support	Antonio Villaraigosa	2/19/2003	2/19/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/18/2003	2/18/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/18/2003	2/17/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/14/2003	2/16/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/14/2003	2/15/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/14/2003	2/13/2003	Phone Bank calls made 2/13/03 Evening	\$33.22		
	Support	Antonio Villaraigosa	2/13/2003	2/13/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/13/2003	2/13/2003	Printing Walk Pieces	\$1,000.00		
	Support	Antonio Villaraigosa	2/13/2003	2/13/2003	Printing Posters and Printing Stickers for Posters	\$7,343.10		
	Support	Antonio Villaraigosa	2/13/2003	2/12/2003	Phone Bank calls made 2/12/03 evening	\$210.76		
	Support	Antonio Villaraigosa	2/12/2003	2/12/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/12/2003	2/11/2003	Phone Bank calls made on 2/11/03 Evening	\$142.34		
	Support	Antonio Villaraigosa	2/11/2003	2/11/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/10/2003	2/10/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/10/2003	2/9/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		

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Filer	In Support or Opposition	Candidate & Office / Measure	Date of Notification to the CEC	Expenditure Date	Description of Expenditure	Amount	Total Per Filer	Total Per Candidate
	Support	Antonio Villaraigosa	2/7/2003	2/8/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/6/2003	2/6/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.35		
	Support	Antonio Villaraigosa	2/5/2003	2/5/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/5/2003	2/4/2003	Office supplies - bags	\$108.25		
	Support	Antonio Villaraigosa	2/4/2003	2/4/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/4/2003	2/3/2003	Office supplies & flashlights	\$152.42		
	Support	Antonio Villaraigosa	2/4/2003	2/3/2003	Phone Bank calls on 2/3/03 evening	\$181.28		
	Support	Antonio Villaraigosa	2/3/2003	2/3/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/3/2003	2/2/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	2/3/2003	2/2/2003	Phone Bank calls on 2/2/03	\$389.18		
	Support	Antonio Villaraigosa	1/31/2003	2/1/2003	Campaign Supervisors and Phoners/Walkers	\$4,338.85		
	Support	Antonio Villaraigosa	1/31/2003	2/1/2003	Phonebank Calls made 2/1/03	\$463.32		
	Support	Antonio Villaraigosa	1/31/2003	1/30/2003	Phonebank Calls made 1/30/03	\$652.08		
	Support	Antonio Villaraigosa	1/30/2003	1/30/2003	Campaign Supervisors and Phoners/Walkers	\$4,388.85		
	Support	Antonio Villaraigosa	1/29/2003	1/27/2003	Payroll for Supervisors	\$457.96		
	Support	Antonio Villaraigosa	1/29/2003	1/28/2003	Payroll for Supervisors	\$457.96		
	Support	Antonio Villaraigosa	1/29/2003	1/29/2003	Payroll for Supervisors	\$572.45		
	Support	Antonio Villaraigosa	1/29/2003	1/29/2003	Payroll for Walkers	\$3,816.40		
	Support	Antonio Villaraigosa	1/28/2003	1/27/2003	Staff salary for period covering 1/27/03 - 3/4/03 (2 staff members)	\$10,628.28	<u>\$138,284.30</u>	

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Filer	In Support or Opposition	Candidate & Office / Measure	Date of Notification to the CEC	Expenditure Date	Description of Expenditure	Amount	Total Per Filer	Total Per Candidate
Los Angeles County Employees Assn. SEIU Local 660, AFL-CIO	Support	Antonio Villaraigosa	2/25/2003	2/24/2003	Walk program	\$5,000.00	<u><u>\$5,000.00</u></u>	
Los Angeles Homecare Workers Union Local 434-B SEIU PAC	Support	Antonio Villaraigosa	3/4/2003	3/2/2003	Precinct Walking 3/1/03 and 3/2/03	\$2,455.55	<u><u>\$2,455.55</u></u>	
Morongo Band of Mission Indians	Oppose	Antonio Villaraigosa	2/28/2003	2/27/2003	Brochures sent by mail	\$7,712.60		
	Oppose	Antonio Villaraigosa	2/25/2003	2/24/2003	Brochures sent by mail	\$75,000.00	<u><u>\$82,712.60</u></u>	
Motion Picture Costumers Local 705	Support	Antonio Villaraigosa	2/28/2003	2/27/2003	Printed Materials	\$3,000.00	<u><u>\$3,000.00</u></u>	
SEIU Local 1877	Support	Antonio Villaraigosa	2/28/2003	2/28/2003	Processing payroll and printed materials	\$9,000.00		
	Support	Antonio Villaraigosa	2/28/2003	2/28/2003	Processing payroll and printed materials	\$10,000.00	<u><u>\$19,000.00</u></u>	
United Teachers Los Angeles - Political Action Council of Educators	Support	Antonio Villaraigosa	2/11/2003	2/11/2003	Production of walk piece (design, print, postage)	\$9,999.60	<u><u>\$9,999.60</u></u>	
UWUA Political Contribution Committee	Support	Antonio Villaraigosa	2/28/2003	2/28/2003	Diverse Strategies for Organizing Independ Expenditures for Support of Antonio Villaraigosa in the 14th City Council District	\$5,000.00	<u><u>\$5,000.00</u></u>	
Water and Power Defense League (IBEW) - Local 18	Support	Antonio Villaraigosa	2/7/2003	2/7/2003	Posters	\$19,971.00	<u><u>\$19,971.00</u></u>	<u><u>\$330,139.71</u></u>
Apartment Association Greater Los Angeles	Support	Rob Vinson	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u><u>\$2,216.66</u></u>	<u><u>\$2,216.66</u></u>

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Filer	In Support or Opposition	Candidate & Office / Measure	Date of Notification to the CEC	Expenditure Date	Description of Expenditure	Amount	Total Per Filer	Total Per Candidate
Los Angeles Taxpayers for Good Government	Support	Deron Williams	2/28/2003	2/28/2003	Phone bank	\$2,944.33	<u><u>\$2,944.33</u></u>	
Roscoe's House of Chicken 'n Waffles	Support	Deron Williams	2/21/2003	2/20/2003	TV Commercial. Payment made to AT&T Broadband.	\$3,202.00	<u><u>\$3,202.00</u></u>	<u><u>\$6,146.33</u></u>
Apartment Association Greater Los Angeles	Support	Rod Wright	2/26/2003	2/26/2003	Radio spots (KNX AM, KFI and KLAC AM, airing 2/26/03 - 3/3/03)	\$2,216.66	<u><u>\$2,216.66</u></u>	
Edison International and Affiliated Entities	Support	Rod Wright	2/27/2003	2/26/2003	Slate Mailer	\$12,000.00	<u><u>\$12,000.00</u></u>	
PG&E Corporation and Affiliated Entities	Support	Rod Wright	2/27/2003	2/26/2003	Slate Mailer	\$10,000.00	<u><u>\$10,000.00</u></u>	
Moderate Democrats for California	Support	Rod Wright	2/28/2003	2/27/2003	Slate Mailer	\$12,500.00	<u><u>\$12,500.00</u></u>	
Morongro Band of Mission Indians	Support	Rod Wright	2/28/2003	2/27/2003	Brochures sent by mail	\$6,397.67		
	Support	Rod Wright	2/25/2003	2/24/2003	Brochures sent by mail	\$20,000.00	<u><u>\$26,397.67</u></u>	
Pechanga Band of Luiseno Indians	Support	Rod Wright	3/3/2003	2/27/2003	Slate Mailer	\$5,000.00	<u><u>\$5,000.00</u></u>	<u><u>\$68,114.33</u></u>
Total :							<u><u>\$899,062.40</u></u>	<u><u>\$899,062.40</u></u>