SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate) NAME OF FILER Denise B. Moehlman, DENISE FOR D.A.					through 12/31/2003 p			ORN		
NAME OF AGENT OR INDEPENDENT CONTRACTOR: Denise B. Moehlman										
CODES: If one of the following codes accurately descri	ibes the	payment, y	ou may enter the code	. Otherwis	se, describe	the payment.				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND tundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MTG m OFC of PET p PHO p POL p POS p	PHO phone banks POL polling and survey research POS postage, delivery and messenger services			RAD radio artime 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 (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsivoter registration WEB information technology costs (internet, e-mail)					
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER		CODE	OR	DESCRIPTIO	ON OF PAYMEN	ΙΤ		АМО	UNT PAID	
Los Angeles County Registrar Recorder		FIL							2,082.18	
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