

On September 22 the ATU-COPE filed a 48-hour notice of Independent Expenditures. The report has two errors, the first is the charge for K&R Industries, totaling \$12825.00. The charge was entered twice and should have been entered once.

Total charges for K&R Industries on September 22, 2008 are \$12825.00. Additionally the third entry for campaign placards from K&R Industries totaling \$4684.73 shows an incorrect vendor. The correct vendor for this expenditure is Doyle Printing & Offset Co. The necessary changes will be reflected on the October 2008 monthly report covering the period 9/1/2008 through 9/30/2008.
