

**Schedule E  
Payments Made**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>02/15/2004</u>	
through <u>06/30/2004</u>	Page <u>10</u> of <u>17</u>
I.D. NUMBER 1235308	

NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account

**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 (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
ADDA Awards	CVC		1,000.00
Armenian Bar Association	MBR		100.00
Boyd St. Restaurant	MTG		100.00

**SUBTOTAL \$ 1,200.00**

**Schedule E Summary**

- |  |                     |
|--|---------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....   | \$ 14,592.25        |
| 2. Unitemized payments made this period of under \$100. ....   | \$ 849.00           |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) .....                    | \$ 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.) .... <b>TOTAL</b> | <b>\$ 15,441.25</b> |

**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from 02/15/2004	Page 11 of 17
through 06/30/2004	I.D. NUMBER 1235308

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	CODE	OR DESCRIPTION OF PAYMENT	
CDA [blurred]	CVC TRS	100.00 75.00 Mrs. Cooley registration	175.00
Central City Cafe [blurred]	MTG		270.00
Chancery Club [blurred]	MTG		240.00
Mrs. Jana Cooley [blurred]	TRS	reimbursement for plane ticket	387.01

**SUBTOTAL \$ 1,072.01**

**Schedule E  
(Continuation Sheet)  
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	CODE	DESCRIPTION OF PAYMENT	
Criminal Courts Bar Association	CVC		100.00
Mrs. Carol Feuerstein	OFC		175.00
Mrs. Linda Flaherty	OFC		304.46
IACJ	MTG		100.00

**SUBTOTAL \$ 679.46**

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(Continuation Sheet)  
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I.D. NUMBER <u>1235308</u>	

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	CODE	DESCRIPTION OF PAYMENT	
Irish American Bar Association-Awards Night	CVC		135.00
L.A. County Charitable Giving 2004	CVC		1,400.00
LADAIA	CMP		427.00
Los Angeles County Bar Association	CVC MBR	450.00 85.00	535.00

**SUBTOTAL \$ 2,497.00**

**Schedule E  
(Continuation Sheet)  
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	CODE	OR	
Los Angeles Sentinel Newspaper	PRT		307.13
Mi Piace	MTG		270.00
National Latino Peace Officers Association	CVC		1,000.00
Nikola Saratoga	MTG		290.15

**SUBTOTAL \$ 1,867.28**

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	CODE	DESCRIPTION OF PAYMENT	
Notre Dame High School	CVC		1,000.00
Southwest Airlines via internet	TRS TRC	405.10 ticket for Mrs. Cooley 436.40 tickets to meeting in Sonoma Co.	841.50
St. Thomas More Law Society	CVC		200.00
The Alice Borden Company	PRO		4,695.00
<b>SUBTOTAL \$</b>			<b>6,736.50</b>

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	CODE	OR DESCRIPTION OF PAYMENT	
Tuberous Sclerosis Alliance	CVC		200.00
Water Grill	MTG		240.00
Zucca Ristorante	MTG		100.00

**SUBTOTAL \$ 540.00**