

**Schedule A  
Monetary Contributions Received**

SCHEDULE A

|  |                               |
|--|-------------------------------|
| Statement covers period<br>from <u>07/01/2004</u><br>through <u>12/31/2004</u> | CALIFORNIA<br>FORM <b>460</b> |
|  | Page <u>4</u> of <u>20</u>    |
| I.D. NUMBER<br>1235308   |                               |

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

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|--|-----------------------------|--|---------------------------------------|
| 08/14/2004         | Mr. Blair Salisbury   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | restaurant owner<br><br>self   | 500.00                      | 500.00   |                                       |
| 08/06/2004         | Verizon Wireless  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 1,000.00                    | 1,000.00   |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |  |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |  |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |  |                                       |
| <b>SUBTOTAL \$</b> |   |   |  | <b>1,500.00</b>             |  |                                       |

**Monetary Contributions Summary**

1. Amount received this period - contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 1,500.00
2. Amount received this period - contributions of less than \$100.  
(Do not itemize.) ..... \$ 0.00
3. Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 1,500.00