	IEDI		

Schedule E					SCHEDULE E		
Payments Made	Statement covers period	FORM 460					
from07/01/2004_							
				through 12/31/2004	Page7 of20		
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account I.D. NU							
					1235308		
CODES: If one of the following codes accurately descri				erwise, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office PET petiti PHO phon POL pollin POS posts	ings and ap expenses on circulation e banks og and surven age, deliver ssional ser	ppearances	TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	itions s salaries le and production costs lodging and meals (explain) si, lodging and meals (explain) committees of the same candidate/sp		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT DAID		
410 Boyd Restaurant		MTG	OR DESCR	IPTION OF PAYMENT	AMOUNT PAID 105.00		
Alpha Printing & Graphics, Inc.		OFC CMP	364.37 356.00		720.37		
ALSC		cvc			600.00		
				SUBTO	OTAL \$ 1,425.37		
Schedule E Summary							
1. Payments made this period of \$100 or more. (Inc	clude all So	chedule	E subtotals.)		\$ 31,112.95		
2. Unitemized payments made this period of under			•				
3. Total interest paid this period on outstanding loan	ns. (Enter	amount	from Schedule B, Part 2, C	Column(d).)	\$ <u> </u>		
4. Total payments made this period. (Add Lines 1)	2. and 3. E	nter her	e and on the Summary Pa	ge. Column A. Line 6.) TO	TAL \$ 32,120 63		

Schedule E (Continuation Sheet)	Statement covers period from 07/01/2004	CALIFORNIA 460
Payments Made	through 12/31/2004	Page8 of20
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account		I.D. NUMBER 1235308

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)

<u> </u>				
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
MTG		740.00		
MTG		260.00		
TRC	Bohemian Grove Trip reimbursement	1,103.36		
OFC		216.50		
	MTG	MTG MTG TRC Bohemian Grove Trip reimbursement		

SUBTOTAL \$

1,339.65

(Continuation Chapt)	Statement covers period	FORM 460
(Continuation Sheet) Payments Made	from07/01/2004_	FORM TOU
	through_12/31/2004	Page 9 of 20
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Acc	ount	I.D. NUMBER
		1235308

CMP	campaign paraphemalla/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		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
	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
IND	Independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Boys Republic General Fund	cvc		314.65
California Community Foundation	OFC		800.00
California Community Foundation	OFC		100.00
California Governor's Conference On Women & Families	MTG		125.00

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period from 07/01/2004 FORM

CALIFORNIA 460

through 12/31/2004

age 10 of 20

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

1.D. NUMBER 1235308

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appaarances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salarles 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 WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR		·	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chan Darette Restaurant	MTG		1,760.92
Chancery Club	MBR MTG	160.00 240.00	400.00
Coles Chop House	MTG	· · · · · · · · · · · · · · · · · · ·	615.38
Mra. Jana Cooley	MTG TRS	1,154.00 3,789.08 2 tickets to Thailand	4,943.08

Schedule	E
(Continual	tion Sheet)
Payments	Made

Statement covers period 07/01/2004 CALIFORNIA FORM

through $\frac{12}{31}/2004$

NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account I.D. NUMBER 1235308

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime 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/sponsor

VOT voter registration

WEB Information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Core-CA	PRT		650.00
Crystal Like Plastics	OFC		165.50
El Cholo Cafe	MTG		240.10
Ettie Lee Youth & Family Services	cvc		1,200.00

SUBTOTAL \$

2,255.60

Schedule E (Continuation Sheet) Payments Made		Statement covers period from07/01/2004	CALIFORNIA 460
		through 12/31/2004	Page12 of20
NAME OF FILER Steve Cooley,	D.A. Steve Cooley Officeholder Account		I.D. NUMBER
			1235308

CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Favaloro's Fish Market	MTG		450.00
		<u> </u>	
FBIAA	cvc		500.00
Gabriel for Assembly	CTB		250.00
Haven Hills	cvc		250.00

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period 07/01/2004 through 12/31/2004

CALIFORNIA FORM Page.

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

I.D. NUMBER

1235308

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 postege, 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 mallings PRT print ads WEB information technology costs (internet, e-mail)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MBR			250.00
CVC PRT	900.00		1,400.00
CTB			250.00
MTG			557.40
	CVC PRT	CVC 900.00 PRT 500.00	CVC 900.00 PRT 500.00 CTB

(Continuation Sheet)	Statement covers period from07/01/2004	FORM 460		
Payments Made	through 12/31/2004	Page14 of20		
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account		I.D. NUMBER		
CODES: If one of the following codes accurately describes the navment, you may enter the code. Otherwise		1235308		

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		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		candidate travel, lodging and meals (explain)
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT			information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR		<u> </u>	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MABA	cvc		1,500.00
Mrs. Leticia Minjares	MTG		120.00
Me Frances Nelson	OFC		100.00
Nikola Saratoga	MTG		156.37

SUBTOTAL \$

1,876.37

Schedule E (Continuation Sheet)	Statement covers period from 07/01/2004	CALIFORNIA 460		
Payments Made	through 12/31/2004	Page15 of20		
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account		I.D. NUMBER 1235308		

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NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Nikola Saratoga	cvc			120.00
OUTBACK Steak House	MTG			531.97
POALAC	MTG CVC	650.00		670.00
Onality and Productive Commission	MTG		,	180.00
	<u>_L_L</u>			

Sched	ule E	
(Conti	nuatior	Sheet)
Payme	ents Ma	ade

CALIFORNIA 460

Page 16 of 20

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

1235308

CMP	campaign paraphemalia/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	fundralsing 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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MTG		316.32
СТВ		250.00
MBR	<u> </u>	150.00
CVC	200.00 2,844.90 reimbursement for tickets	3,044.90
	MTG CTB MBR	MTG CTB MBR CVC 200.00

(Continuation Sheet)	Statement covers period	CALIFORNIA 4	60		
Payments Made	from07/01/2004	FORM	V		
· · · · · · · · · · · · · · · · · · ·	through 12/31/2004	Page 17 of	20		
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account	ount				
·		1235308			

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		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	fundralsing 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	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Mr. Steve Simonian	TRC	reimburs Thailand trip	2,844.90		
		·			
Mr. Steve Simonian	OFC		128.82		
Taylor's Steak House	MTG		143.00		
The Fish Market	MTG		779.10		
·		·			

Schedule E (Continuation Sheet)		Statement covers period	CALIFO FORM	ervi 4	60
Payments Made		from07/01/2004 through 12/31/2004	Page_	18 of	20
NAME OF FILER Steve Cooley, D	.A. Steve Cooley Officeholder Account		I.D. NUME	BER	
			1235	308	

CMP	campaign paraphematia/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	fundralsing 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			<u>. </u>
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Water Grill	MTG		145.00
		·	
Mr. George Thomas	OFC		184.31
Tony Rackauckas For District Attorney	CTB		100.00
U.S. Postal Service	CMP OFC	185.00 111.00	296.00

							3011	LICOULE E (CONT.)	
Schedule E (Continuation Sheet) Payments Made				1	overs period /01/2004	CALIFO FORM		60	
					through_12	/31/2004	Page	<u>19</u> of	20
NAME OF FILER Steve Cooley, D.A. Steve C	Cooley	Office	holder Accou	nt			I.D. NUMI	BER	
						·	1235	308	
CODES: If one of the following codes accurately desc	ribes th	e payment	t, you may enter t	ne code. Other	wise, describe th	ne payment.			
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense- LIT campaign literature and mailings	MTG OFC PET PHO POL	meetings ar office expen petition circu phone bank polling and a postage, de professional	ulating		RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worker t.v. or cable airtin candidate travei, staff/spouse travet transfer between voter registration information techni	tions s salaries ne and produ lodging and i lol, lodging an committees	ction costs meals (explain) d meals (expla of the same ca	iin) indidate/sį
NAME AND ADDRESS OF PAYEE OR CREDITOR	,								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		COD		DESCRIF	TION OF PAYMENT			AMOUNT F	
Ron "Muddy" Waters		OFC	7					3	85.00
	•								
·									
							4		