

**Schedule E  
Payments Made**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	02/15/2004	
through	06/30/2004	
		Page <u>62</u> of <u>78</u>
NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley		I.D. NUMBER 1250105

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

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|---|---|---|
| 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)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
	CODE	OR		
10137 Riverside Drive	OFC			5,215.05
Airtel Plaza Hotel & Conference Center	FND			981.17
ALSC	CVC			2,200.00

**SUBTOTAL \$ 8,396.22**

**Schedule E Summary**

- |  |               |
|--|---------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....   | \$ 310,593.59 |
| 2. Unitemized payments made this period of under \$100. ....   | \$ 381.14     |
| 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> | \$ 310,974.73 |

**Schedule E  
(Continuation Sheet)  
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from <u>02/15/2004</u>	
through <u>06/30/2004</u>	Page <u>63</u> of <u>78</u>
I.D. NUMBER 1250105	

NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley

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	CODE	DESCRIPTION OF PAYMENT	
American Express	OFC		175.29
Assistance League of Southern Calif.	CVC		1,700.00
AT&T Wireless	OFC		1,905.96
Burbank Police Officers Association	CVC		500.00

**SUBTOTAL \$ 4,281.25**

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

SCHEDULE E (CONT.)

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	Page <u>64</u> of <u>78</u>
I.D. NUMBER <u>1250105</u>	

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	CODE	DESCRIPTION OF PAYMENT	
Ca Del Sole Ristorante	MTG		180.10
Cal peek	OFC		175.00
Cal State L.A. University, President's Scholarship Fund	CVC		2,000.00
California Highway Patrol/11-99 Foundation	CVC		1,800.00

**SUBTOTAL \$ 4,155.10**

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(Continuation Sheet)  
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through <u>06/30/2004</u>	
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	CODE	DESCRIPTION OF PAYMENT	
California National Bank	TSF		2,000.00
Card Service International	OFC		430.70
Community Empowerment	LIT		5,000.00
Concord Technologies	FND		173.87

**SUBTOTAL \$ 7,604.57**

**Schedule E  
(Continuation Sheet)  
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	CODE	DESCRIPTION OF PAYMENT	
Constitutional Rights Foundation	CVC		250.00
Criminal Courts Bar Association	CVC		1,000.00
Desert Refuge for Peace Officers, Inc.	CVC		2,500.00
Employment Development Department	SAL		767.75

**SUBTOTAL \$ 4,517.75**

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	CODE	DESCRIPTION OF PAYMENT	
U. S. Federal Tax Coupon U. S. Treasury	SAL		2,809.22
Mrs. Carol Feuerstein	CMP		353.06
Mr. Robert Feuerstein	CMP		400.00
Mrs. Linda Flaherty	SAL MTG OFC	11,793.85 313.36 59.09	12,166.30
<b>SUBTOTAL \$</b>			<b>15,728.58</b>

**Schedule E  
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Page <u>68</u> of <u>78</u>	
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	CODE	DESCRIPTION OF PAYMENT	
Fry's	OFC		224.97
Mr. Ernie Halcon, CNOA	CVC		300.00
Harold L. Shively, C P A	PRO		280.00
Mr. Chris Hartman	SAL		1,282.92

**SUBTOTAL \$ 2,087.89**

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(Continuation Sheet)  
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from <u>02/15/2004</u>	<b>Page</b> <u>69</u> <b>of</b> <u>78</u>
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	CODE	DESCRIPTION OF PAYMENT	
House of Blues	MTG		383.52
Jeopardy Balancing The Odds Foundation, Inc.	CVC		1,000.00
Mr. Wesley Kwan	SAL		1,291.71
LADAIA	CVC		250.00
<b>SUBTOTAL \$</b>			<b>2,925.23</b>



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through <u>06/30/2004</u>	Page <u>70</u> of <u>78</u>
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	CODE	DESCRIPTION OF PAYMENT	
Latino Prosecutors Association Scholarship Program	CVC		1,000.00
Mr. George Leary	SAL OFC	4,210.30 214.84	4,425.14
Los Angeles Department of Water and Power	OFC		516.27
Loyola Law School, Advocacy Chair	CVC		2,000.00
<b>SUBTOTAL \$</b>			<b>7,941.41</b>

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	CODE	DESCRIPTION OF PAYMENT	
Lucy's Cafe El Adobe	MTG		638.40
Mail Box Toluca Lake	OFC POS	360.00 22.95	382.95
Mr. Horatio Marco	OFC		432.68
Mr. Jack Nadel	CMP		200.00

**SUBTOTAL \$ 1,654.03**

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	CODE	DESCRIPTION OF PAYMENT	
Nikola Saratoga	MTG		560.00
Office Holder's Account	TSF		10,000.00
Pamela Young Photography & Printing	FND		153.99
Project Sister	CVC		1,500.00

**SUBTOTAL \$ 12,213.99**

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	CODE	DESCRIPTION OF PAYMENT	
Rafu Shimpo L.A. Japanese Daily News	PRT		156.00
Rotary Club of Los Angeles	CVC		100.00
SBC Pacific Bell	OFC		947.38
Mr. Joe Scott	CNS		2,500.00
<b>SUBTOTAL \$</b>			<b>3,703.38</b>

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	CODE	DESCRIPTION OF PAYMENT	
Shallman Communications	CNS	61,310.00	161,310.00
	TEL	100,000.00	
Sheraton Universal	TRS	176.56 room for Michael	10,624.15
	MTG	10,447.59	
Staples	OFC		986.97
Statecraft, Inc.	PRO		695.00

**SUBTOTAL \$ 173,616.12**

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|---|---|---|
| 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)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
Stor It All	OFC		2,400.00
The Alice Borden Company	FND		31,402.49
The Jewish Journal	PRT		740.00
Trippi McMahon Squier	TEL		15,824.14

**SUBTOTAL \$ 50,366.63**

**Schedule E  
(Continuation Sheet)  
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>76</u> of <u>78</u>

NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley

I.D. NUMBER  
1250105

**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                                 |
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| 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
	CODE	DESCRIPTION OF PAYMENT	
U.S. Postal Service Toluca Lake BR	POS		1,101.00
United Democratic Campaign Committee	LIT		5,000.00
Mrs. Michele Watson	OFC		1,000.00
Wells Fargo	OFC		3,796.44

**SUBTOTAL \$ 10,897.44**

**Schedule E  
(Continuation Sheet)  
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>77</u> of <u>78</u>
I.D. NUMBER 1250105	

NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley

**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                        |
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| 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
	CODE	DESCRIPTION OF PAYMENT	
Wright's Investigations	FND		504.00

**SUBTOTAL \$ 504.00**