Schedule	E
<b>Payments</b>	Made

 Statement covers period

 from
 02/15/2004

 through
 06/30/2004

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 I.D. NUMBER

SUBTOTAL \$

8,396.22

1250105

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

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
10137 Riverside Drive	OFC			5,215.05
Airtel Plaza Hotel & Conference Center	FND			981.17
ALSC	cvc			2,200.00

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.) TOTAL	\$_	310,974.73

Schedule E (Continuation Sheet) Payments Made 
 Statement covers period

 from \_\_02/15/2004
 CALIFORNIA 460

 through \_\_06/30/2004
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 I.D. NUMBER

1250105

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

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
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			

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) FORM from 02/15/2004 **Payments Made** through 06/30/2004  $\frac{64}{}$  of I.D. NUMBER

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

1250105

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	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)
_					<del></del>

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ca Del Sole Ristorante	MTG			180.10
The second of the second of				
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

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 02/15/2004 through 06/30/2004

CALIFORNIA 460

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I.D. NUMBER

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 paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filling/ballot fees
FND fundraising exerts

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

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

TEL t.v. or cable airlime 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

1250105

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						
California National Bank	TSF		2,000.00						
Card Service International	OFC		430.70						
Community Empowerment	LIT		5,000.00						
		· · · · · · · · · · · · · · · · · · ·							
Concord Technologies	FND		173.87						

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

Statement covers period 02/15/2004

CALIFORNIA FORM

through 06/30/2004

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. 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

> NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER

Constitutional Rights Foundation

Criminal Courts Bar Association

Desert Refuge for Peace Officers, Inc.

Employment Development Department

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) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID CVC 250.00 CVC 1,000.00 CVC 2,500.00 767.75 SAL

Schedule E
(Continuation Sheet)
Payments Made

U.S.

 Statement covers period
 CALIFORNIA 460

 from \_\_02/15/2004
 Page \_\_67 of \_\_78

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

1.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 paraphemalia/misc.	MBR	membe	r comm	nunicatio	ons		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meeting	s and a	appeara	ances		RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office e	xpense	S			SAL	campaign workers salaries
CVC	civic donations	PET	petition	circula	ting			TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone b	oanks				TRO	candidate travel, lodging and meals (explain)
	fundraising events	POL	polling a	and sur	vey res	earch		TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage	e, delive	ery and	messenger service	98	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	profess	ional se	ervices	(legal, accounting)		VOT	voter registration
LIT	campaign literature and mailings	PRT	print ad	s				WE	3 information technology costs (internet, e-mail)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAL			2,809.22
CMP			353.06
CMP	_		400.00
SAL MTG OFC	11,793.85 313.36 59.09		12,166.30
	CMP CMP SAL MTG	CMP  CMP  SAL 11,793.85 MTG 313.36	CMP  CMP  SAL 11,793.85 MTG 313.36

**SUBTOTAL \$** 15,728.58

Schedule E	
(Continuation Sheet)	)
Payments Made	

NAME OF FILER Steve Cooley,

Statement covers period 02/15/2004

CALIFORNIA FORM

through 06/30/2004

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I.D. NUMBER 1250105

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

Committee to Reelect D.A. Steve Cooley

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundralsing 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

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)

RAD radio airtime and production costs

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

		•	
CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			224.97
cvc			300.00
1 1			
. L			
PRO			280.00
SAL			1,282.92
		•	
	CVC	OFC CVC	OFC  CVC  PRO  SAL

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period
 CALIFORNIA
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 from
 02/15/2004
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 I.D. NUMBER

1250105

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

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	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				
House of Blues	MTG		383.52				
Sometimes and the second secon							
		·					
Jeopardy Balancing The Odds Foundation, Inc.	CVC	·	1,000.00				
Mr. Wesley Kwan	SAL		1,291.71				
LADAIA	CVC		250.00				
-							
•							

Schedule E (Continuation Sheet) Payments Made **Statement covers period from** 02/15/2004 **through** 06/30/2004

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NAME OF FILER Steve Cooley,

Committee to Reelect D.A. Steve Cooley

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 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) POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) FND fundraising events IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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
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

Schedule E (Continuation Sheet) Payments Made

Statement covers period from  $\frac{02/15/2004}{}$ 

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Page\_\_\_\_\_71 of \_\_\_\_\_78

through 06/30/2004

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 paraphemalia/misc.

CNS campaign consultants

CNS campaign consultants

CNS campaign consultants

CNS contribution (explain nonmonetary)\*

CNS contribution (explain nonmonetary)\*

CNS civic donations

CNS contribution (explain nonmonetary)\*

CNS civic donations

CNS contribution (explain nonmonetary)\*

CNS civic donations

CNS contribution (explain nonmonetary)\*

CNS contribution (explain n

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain)
FND fundraising events TRS candidate travel, lodging and meals (explain)
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
Lucy's Cafe El Adobe	MTG			638.40
to Palit succ.				
•				
Mail Box Toluca Lake	OFC	360.00		382.95
	POS	22.95		
*				
Mr. Horatio Marco	OFC			432.68
, · · · · · · · · · · · · · · · · · · ·				
Mr. Jack Nadel	СМР			200.00
~ ~			•	
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			<del></del>	

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period 02/15/2004

CALIFORNIA FORM

through 06/30/2004

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

1250105

I.D. NUMBER

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

MBR member communications

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events

IND independent expenditure supporting/opposing others (explain)\* LEG legal defense LIT campaign !terature and mailings

PRT print ads

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)

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
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

Schedule E (Continuation Sheet)  From 02		CALIFORNIA 460
	from 02/15/2004 through 06/30/2004	Page 73 of 78
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. Otherwi	se, 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		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)

NAME AND ADDRESS OF PAYEE OR CREDITOR			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
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

I.D. NUMBER 1250105

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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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
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	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
Shallman Communications	CNS TEL	61,310.00 100,000.00	161,310.00
Sheraton Universal	TRS MTG	176.56 room for Michael 10,447.59	10,624.15
			· · ·
Staples	OFC		986.97
Statecraft, Inc.	PRO		695.00

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 02/15/2004

through 06/30/2004

CALIFORNIA 460

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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 CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging and meals (explain) PHO phone banks 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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	
Stor It All	OFC			2,400.00	
The Alice Borden Company	FND	<u> </u>		31,402.49	
The Jewish Journal	PRT			740.00	
Trippi McMahon Squier	TEL			15,824.14	

Schedule E (Continuation Sheet) Payments Made

Steve Cooley,

NAME OF FILER

Wells Fargo

Statement covers period from  $\frac{02/15/2004}{}$ 

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through 06/30/2004

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through 00/30/200

I.D. NUMBER 1250105

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

Committee to Reelect D.A. Steve Cooley

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)\* postage, delivery and messenger services 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 POS U.S. Postal Service 1,101.00 Toluca Lake BR United Democratic Campaign Committee LIT 5,000.00 OFC Mrs. Michele Watson 1,000.00

OFC

SUBTOTAL \$

10,897.44

3,796.44

Schedule	E
(Continual	tion Sheet)
<b>Payments</b>	Made

NAME OF FILER Steve Cooley,

Statement covers period from 02/15/2004

FORM 460

through 06/30/2004

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Dugh 0073072004 Page 7

1250105

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

Committee to Reelect D.A. Steve Cooley

CMP campaign paraphernalia/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

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

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)

RAD radio airtime and production costs

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

RFD returned contributions

WEB information technology costs (internet, e-mail)

PRI print ads		WEB information technok	ogy costs (internet, e-mail)
CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FND		,	504.00
			·
	CODE	CODE OR	CODE OR DESCRIPTION OF PAYMENT FND