# Schedule E **Payments Made**

Statement covers period CALIFORNIA 46 02/15/2004 through 06/30/2004 Page\_ I.D. NUMBER

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

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

CMP	campaign paraphemalia/mlsc.	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		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)
					- Internation toomiclogy cooks (internet, o-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER						
	CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID		
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.)	\$ <u>14,592.25</u>
2. Unitermized 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.) TOTAL	\$ 15,441.25

Schedule E (Continuation Sheet) Payments Made

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

through 06/30/2004

CALIFORNIA 460

NAME OF FILER Steve Cooley,

D.A. Steve Cooley Officeholder Account

I.D. NUMBER

Page.

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 petition circulating PET 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 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 campaign literature and mallings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE OR CREDITOR						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
CDAA	CVC	100.00 75.00 Mrs. Cooley registration	175.00			
Central City Cafe	MTG		270.00			
Chancery Club	MTG		240.00			
Mrs. Jana Cooley	TRS	reimbursement for plane ticket	387.01			

1,072.01

Schedule E
(Continuation Sheet)
Payments Made

from 02/15/2004 CALIFORNIA 4.

through 06/30/2004

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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.

	campaign paraphemalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
	civic donations candidate filing/ballot fees		petition circulating phone banks		t.v. or cable airtime and production costs candidate travel, lodging and meals (explain)
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
	independent expenditure supporting/opposing others (explain)* legal defense		postage, delivery and messenger services professional services (legal, accounting)		transfer between committees of the same candidate/sponsor 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		
Criminal Courts Bar Association	cvc			100.00		
Mrs. Carol Feuerstein	OFC			175.00		
Mrs. Linda Flaherty	OFC			304.46		
IACJ	MTG			100.00		

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

NAME OF FILER

Statement covers period 02/15/2004

CALIFORNIA FORM

through 06/30/2004

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I.D. NUMBER 1235308

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

D.A. Steve Cooley Officeholder Account

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)\*

Steve Cooley,

LEG legal defense

LIT campaign literature and mailings

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

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				
Irish American Bar Association-Awards Night	cvc		135.00				
L.A. County Charitable Giving 2004	cvc		1,400.00				
LADAIA	СМР	· · · · · · · · · · · · · · · · · · ·	427.00				
Los Angeles County Bar Association	CVC MBR	450.00 85.00	535.00				

Schedule E (Continuation Sheet) Payments Made

LIT campaign literature and mailings

Statement covers period from \_\_\_02/15/2004

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through 06/30/2004

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1.D. NUMBER 1235308

WEB information technology costs (internet, e-mail)

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.

PRT print ads

CMP campaign paraphemalia/misc.

CNS campaign consultants

CNS campaign consultants

CNS contribution (explain nonmonetary)\*

CNS contribution (explain nonmonet

FIL candidate filling/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain)
FND fundraising events TRS candidate travel, lodging and meals (explain)
staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services
LEG legal defense

POS postage, delivery and messenger services
PRO professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Los Angeles Sentinel Newspaper PRT 307.13 Mi Piace MTG 270.00 National Latino Peace Officers Association CVC 1,000.00 The state of the s MTG Nikola Saratoga 290.15 The same of the sa Con desired a little

Schedule E (Continuation Sheet) Payments Made | Statement covers period | CALIFORNIA 460 | FORM | 15 of 17 | 1.D. NUMBER | 15 of 17 | 1.D. NUMBER | 1.D. NUMBER

NAME OF FILER Steve Cooley,

D.A. Steve Cooley Officeholder Account

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 meetings and appearances office expenses

PET petition circulating phone banks

POL polling and survey research postage, delivery and messe professional services (legal, professional services (legal, print ads)

MBR member communications meetings and appearances BFD office expenses SAL campaign workers salaries returned contributions campaign workers salaries returned contributions campaign workers salaries and production costs campaign workers salaries returned contributions campaign work

NAME AND ADDRESS OF PAYEE OR CREDITOR						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
Notre Dame High School	cvc		1,000.00			
Southwest Airlines via internet	TRS	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			

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period 02/15/2004

FORM

through 06/30/2004

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I.D. NUMBER 1235308

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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-mall)

NAME AND ADDRESS OF PAYEE OR CREDITOR		· .	AMOUNT PAID	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT		
Tuberous Sclerosis Alliance	cvc		200.00	
Water Grill	MTG		240.00	
Zucca Ristorante	MTG		100.00	