

**Schedule E  
Payments Made**

Statement covers period  
 from 07/01/2003  
 through 09/30/2003

Page 7 of 12

CALIFORNIA  
**460**  
 FORM

NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account  
 ID 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/mec.                                   | 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 | cvc 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 ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Assistance League of Southern Calif. [REDACTED]	CVC			750.00
Chancery Club [REDACTED]	CVC			150.00
Crime Prevention and Youth Services [REDACTED]	CVC			800.00

**SUBTOTAL \$ 1,700.00**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) ..... \$ 9,920.39
2. Unitemized payments made this period of under \$100. .... \$ 346.70
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** \$ 10,267.09

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

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 from 07/01/2003  
 through 09/30/2003

CALIFORNIA **460**  
 FORM

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ID NUMBER  
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| CMP | campaign paraphernalia/misc                                   | MBR | member communications                     | RAD | radio airtime and production costs                        |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Criminal Courts Bar Association [REDACTED]	CVC			100.00
Mrs. Linda Flaherty [REDACTED]	OFC			311.67
GLASS [REDACTED]	CVC			500.00
Irish American Bar Association-Awards Night [REDACTED]	CVC			1,500.00

**SUBTOTAL \$ 2,411.67**

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

Statement covers period  
from 07/01/2003  
through 09/30/2003

CALIFORNIA  
FORM **460**

Page 9 of 12  
ID NUMBER  
1235308

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

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| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers salaries                                 |
| CVC | civic donations                                               | PET | petition circulating                      | TEL | TV or cable airtime and production costs                  |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging and meals (explain)             |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LACAAW [REDACTED]	CVC			600.00
Nikola Saratoga [REDACTED]	MTG			510.00
Osteria [REDACTED]	MTG			169.00
Pacific Dining Car [REDACTED]	MTG			203.00

**SUBTOTAL \$ 1,482.00**

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

Statement covers period from <u>07/01/2003</u> through <u>09/30/2003</u>	CALIFORNIA FORM <b>160</b>
Page <u>10</u> of <u>12</u>	ID NUMBER <u>1235308</u>

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

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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
Papadakis Taverna [REDACTED]	MTG			341.00
Mrs. Leticia Parks [REDACTED]	OFC			149.22
Rafu Shimpo L.A. Japanese Daily News [REDACTED]	PRT			350.00
Rotary Club of Los Angeles [REDACTED]	CVC			150.00

**SUBTOTAL \$ 990.22**

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

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CALIFORNIA  
FORM **160**

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San Marino High School Boosters Club [REDACTED]	PRT			300.00
Sheriff's Relief Fund #304 [REDACTED]	CVC			200.00
St. Nicholas Chapel [REDACTED]	CVC			100.00
St. Thomas More Law Society [REDACTED]	CVC			200.00

**SUBTOTAL \$ 800.00**

**Schedule E  
(Continuation Sheet)  
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FORM **460**

Page 12 of 12  
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Texas Cattle Co. [REDACTED]	OFC			125.00
The Alice Borden Company [REDACTED]	PRO			1,635.00
Thomas Kinkade Towne Center Galley [REDACTED]	OFC			500.00
Wells Fargo [REDACTED]	OFC TRS	5.00 271.50		276.50

**SUBTOTAL \$ 2,536.50**