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Schedule E Payments Made NAME OF FILER Steve Cooley, Committee to	Reelect	D.A.	Steve Cooley		from07	2/01/2004 2/31/2004	Page	
							12501	.05
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR mem MTG mee OFC office PET petiti PHO phor POL pollir POS posts	nber commitings and a sexpense ion circulatine banks and sur age, delives assional se	nunications appearances s	. Otherwise	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and pr returned contributio campaign workers : t.v. or cable airtime candidate travel, lo staff/spouse travel,	ons salaries and product dging and m lodging and committees of	tion costs eats (explain) meals (explain) f the same candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE		DESCRIPTION	OF PAYMENT			AMOUNT PAID
Alpha Printing & Graphics, Inc.		OFC	- OK	DEGORIFTION	OFFINEN			605.38
ALSC		cvc						125.00
AT&T Wireless		OFC						404.87
						SUBTO	TAL \$	1,135.25
Schedule E Summary						,		
1. Payments made this period of \$100 or more. (In								7,650.29
Unitemized payments made this period of under							_	63.91
3. Total interest paid this period on outstanding loa	ans. (Enter	amoun	t from Schedule B, Pa	art 2, Colun	nn(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 \$_

SCHEDULE E (CONT.)

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period from ___07/01/2004

CALIFORNIA 460

through 12/31/2004

ge____6 of_____

NAME OF FILER Steve Cooley,

Committee to Reelect D.A. Steve Cooley

1250105

I.D. NUMBER

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	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 ada	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 I	PAYMENT		AMOUNT PAID		
Bad Boys Bail Bonds	RFD					1,000.00		
Mr. Steve Cooley	OFC					185.00		
						·		
Downed Officer's Foundation,c/o Santa Clarita Sherriff's Station	cvc					1,000.00		
Mrs. Linda Flaherty	OFC					926.67		

Schedule E (Continuation Sheet) Payments Made

Statement covers period

CALIFORNIA 460

SCHEDULE E (CONT.)

from 07/01/2004 through 12/31/2004

Page 7 of 9

NAME OF FILER Steve Cooley,

Committee to Reelect D.A. Steve Cooley

1250105

I.D. NUMBER

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 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)

CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
OFC MTG	1,050.00 1,050.00			2,100.00		
OFC				859.37		
CMP				444.00		
	<i>,</i>		,			
	OFC MTG	OFC 1,050.00 MTG 1,050.00	OFC 1,050.00 1,050.00 CMP	OFC 1,050.00 OFC 0FC		