Schedule E					Statement covers period	FORM 460
Payments Made				1,	from 10/01/2003	FORM +OV
				<b>!</b> ]		Bass 65 et 78
NAME OF FILER Steve Cooley Committee to			O		through 12/31/2003	Page 65 of 78
NAME OF FILER Steve Cooley, Committee to	кеетес	C D.A.	Steve Cooley			1250105
CODES: If any of the fallowing codes convertely deco	ibae tha ne	wmont w	you may enter the code	Othonuiso	describe the seyment	1230103
CODES: If one of the following codes accurately described campaign paraphernalia/misc campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense campaign iterature and mailings	MBR mer MTG mer OFC offic PET pet PHO pho POL poll POS pos	mber commetings and a se expenseration circulation circulation circulation banks and sunday and sun	unications ippearances is	Otherwise,	RAD radio airtime an RFD returned contrib SAL campaign work TEL t.v or cable airt candidate travel TRS staff/spouse trainsfer betwee VOT voter registratio	utions ers salanes ime and production costs i, lodging and meals (explain) vel, lodging and meals (explain) in committees of the same candidate/spoi
NAME AND ADDRESS OF PAYEE OR CREDITOR	<u> </u>	T				
(IF COMMITTEE, ALSO ENTER I D NUMBER		CODE	OR D	DESCRIPTION C	OF PAYMENT	AMOUNT PAID
		OFC				4,470.00
American Express		OFC				299.25
Arnie Morton's Steakhouse		MTG				530.67
Schedule E Summary					SUBT	OTAL \$ 5,299.92
1. Payments made this period of \$100 or more. (Ind			•			
2. Unitemized payments made this period of under						· · · · · · · · · · · · · · · · · · ·
3. Total interest paid this period on outstanding loa	-					
4. Total payments made this period. (Add Lines 1, 2	2, and 3. E	nter her	e and on the Summary	Page, Co	olumn A, Line 6.) TC	OTAL \$ 204,041.08

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

from 10/01/2003
through 12/31/2003

Page 66 of ID NUMBER

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 paraphemalia/misc	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salanes
	civic donations	PET	petition circulating	TEL	t v or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	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
Assistance League of Southern Calif.	CVC FND	250.00 2,160.00		2,410.00
AT&T Wireless	OFC			847.36
Cal State L.A. University Student Union	СМР			1,036.00
Card Service International	OFC			920.90

					_			EDULE E	
Schedule E (Continuation Sheet) Payments Made					i	covers period 0/01/2003	LORV	PRNIX 4	60
r ayments Made					through 1	2/31/2003	Page_	67 of _	78
NAME OF FILER Steve Cooley, Committee to	Reel	ect D.A	. Steve Cooley				ID NUN		
							1250	105	
CODES: If one of the following codes accurately described	ribes th	e payment,	you may enter the coo	le. Otherwis	se, 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	MTG OFC PET PHO POL POS PRO	postage, deln	appearances es		RFI SAI TEL TRO TRS TSF VO	oradio airtime and returned contribility campaign works. Lv or cable airtic candidate travels staff/spouse transfer between voter registration information tech	utions ins salaries ime and prodi , lodging and vel, lodging ai n committees	iction costs meals (explaind meals (exp of the same (	olain) candidate/spoi
NAME AND ADDRESS OF PAYEE OR CREDITOR		-							
Catholic Big Brothers Big Sisters		CVC	OR	DESCRIPTIO	N OF PAYMENT	<del></del>		AMOUNT	500.00
Cathoric Big Brothers Big Sisters								•	300.00
Chancery Club	<del>-</del>	cvc							210.00
Mrs. Jo Ann Cobarrubiaz		OFC							385.00
CSULA Alumni Association		cvc						:	300.00

SUBTOTAL \$

1,395.00

Payments Made	
through 12/31/2003 Page 68	of7
NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley	
1250105	

CODES: If one of the following codes accurately descr  CMP campaign paraphemalia/misc  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	meetings and office expense petition circular phone banks polling and su postage, delive	nunications appearances es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions	uction costs meals (explain) nd meals (explain) of the same candidate/spon
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Daniel Feldstern for Superior Court Jud	ge	СТВ				250.00
Desert Refuge for Peace Officers, Inc.		cvc				250.00
EMC Evans/McDonough Compnay Incorporate	đ	POL				22,000.00
Mr. Robert Etter		RFD				1,000.00

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) TORM 10/01/2003 **Payments Made** through 12/31/2003 69. **of** Page ID NUMBER NAME OF FILER Committee to Reelect D.A. Steve Cooley Steve Cooley, 1250105 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphemalia/misc RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL tiv or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging and meals (explain) PHO phone banks candidate filing/ballot fees FIL TRS staff/spouse travel, lodging and meals (explain) POL polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** 

CODE	Off Bedorm front of 1711 ment	,
OFC		3,777.35
OFC		175.00
SAL	8,463.24 50.00	8,513.24
PRO		. 510.40
	OFC SAL OFC	OFC OFC SAL 8,463.24 OFC 50.00

Schedule E	Ξ	
(Continuati	ion S	Sheet)
<b>Payments</b>		_

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

1250105

CMP	campaign paraphernalia/misc	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers salaries
_	civic donations	PET	petition circulating		t v or cable airtime and production costs
FIL (	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging and meals (explain)
	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		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
	campaign Interature 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
Mr. Chris Hartman	SAL OFC	2,041.98 59.00		2,100.98
Irish American Bar Association-Awards Night	MTG			1,125.00
Mr. Wesley Kwan	SAL			1,699.69
LACAAW c/o Blue Room Events	cvc			. 250.00

Schedule	E	
(Continuat	ion	Sheet)
<b>Payments</b>	Ma	de

Statement covers period CALHORNIA TORM 10/01/2003 through 12/31/2003 ID NUMBER

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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers salaries
	civic donations	PET	petition circulating	TEL	t.v or cable airtime and production costs
		PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
	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 LD NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	· · · · · · · · · · · · · · · · · · ·	AMOUNT PAID
Mr. George Leary	SAL	1,964.30 111.38	DESCRIPTION OF PATMENT		2,075.68
Los Angeles Department of Water and Power	OFC				383.17
Los Angeles Sentinel Newspaper	PRT				315.00
Loyola Law School	cvc				260.00
				SUBTOTAL \$	3,033.85

Schedule E (Continuation Sheet) Payments Made	Statement covers period from10/01/2003	CALHORNEA 460			
rayments made	through 12/31/2003	Page 72 of 7			
NAME OF FILER Steve Cooley, Committee to Reelect D.A. Steve Cooley		I D NUMBER			
		1250105			
OODER- 15 54b - 5-Marriag and a conventable described the payment you may enter the ende. Other	wise describe the newment				

NAMEOFFILER Steve Cooley, Committee to	Reelect	D.A. Ste	eve Cooley		1D NUMBER 1250105
CODES: If one of the following codes accurately descr  CMP campaign paraphemalia/misc  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR memb MTG meetii OFC office PET petitio PHO phone POL polling POS postai	ner communicatings and appear expenses or circulating thanks and survey rege, delivery and survey and survey and services	ions ances	RAD radio airtime RFD returned con SAL campaign wo TEL t.v or cable a TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	and production costs tributions inters salaries airtime and production costs vel, lodging and meals (explain) travel, lodging and meals (explain) een committees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. William Mares		СМР			1,460.00
Mr. Dennis McNeil		MTG			300.00
Millenium Biltmore Hotel		MTG			216.00
Nikola Saratoga		MTG			330.00

SUBTOTAL \$

2,306.00

Schedule E (Continuation Sheet) Payments Made		Statement covers period from10/01/2003_	FORM 460
		through 12/31/2003	Page73 of7
NAME OF FILER Steve Cooley,	Committee to Reelect D.A. Steve Cooley		ID NUMBER
_	•		1250105

CODES: If one of the following codes accurately describe	es the	payment	, you may enter the code.	Otherwise, describe the	ne payment.
CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*	MTG (PET (PHO (POS (PRO (PRO (PRO (PRO (PRO (PRO (PRO (PRO	meetings and office expension circulophone banks polling and spostage, deli	ilating	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers salaries t v or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/spons voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER		CODE	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pyramid Parking		MTG			414.00
Registrar Recorder County of Los Angeles		FIL			67,082.18
Rosmont and Co. Caterer		MTG			9,932.95
Rotary Club of Los Angeles		cvc			250.00
<del></del>					

CODES: If one of the following codes accurately described:			A. Steve Cooley	Statement covers period from 10/01/2003 through 12/31/2003	Page 74 of 78  10 NUMBER  1250105
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 MTG OFC PET PHO POL POS PRO	member cor meetings an office expen petition circu phone banks polling and s postage, dei	mmunications id appearances ses skating	RAD radio airtime and returned contribution SAL campaign worke TEL to or cable airtie TRC candidate travel, TRS staff/spouse travel TSF transfer between VOT voter registration	itions rs salanes ne and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER		COD	E OR DESCRIF	TOOL OF DAYMENT	AMOUNT PAID
SBC Pacific Bell		OFC	<del></del>	PTION OF PAYMENT	901.87
Mrs. Ruth Scher		RFD			1,000.00
SFPAC		cvo			160.00
Mr. John Shallman		CNS			30,000.00

## Schedule E (Continuation Sheet) Payments Made

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

1D NUMBER
1250105

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

CNS CTB CVC FIL FND IND	campaign paraphemalia/misc campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers salanes t.v or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
ш	Carripaign interactive and mainings		part das		mornage construction

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Universal	FND			27,129.63
Staples	OFC			523.82
Mrs. Ellen Stein	RFD			1,000.00
Mr. Theodore Stein	RFD			1,000.00

Schedule E (Continuation Sheet) Payments Made  NAME OF FILER Steve Cooley, Committee t	o Reelec	t D.A. St	eve Cooley		from10	/01/2003 //31/2003	Page 76 of 78  ID NUMBER  1250105
CODES: If one of the following codes accurately described campaign paraphernalia/misc campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense campaign literature and mailings	MBR me MTG me OFC off PET per PHO ph POL pol POS po	ember communica netings and appeal ice expenses bition circulating one banks liting and survey re stage, delivery an ofessional service:	tions rances		RAD RFD SAL TEL TRC TRS TSF VOT	radio artime and returned contribu campaign worker t v or cable airtin candidate travel, staff/spouse trave transfer between voter registration	itions is salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER  The Alice Borden Company		CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID 231.96
The Forms Peddler		OFC					1,524.30
The Irish Tenor		СМР					500.00
The MWW Group		RFD					500.00