

**Schedule E  
Payments Made**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Page <u>14</u> of <u>29</u>
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

**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 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
	CODE	DESCRIPTION OF PAYMENT	
Alpha Printing & Graphics, Inc.	MBR		780.27
Amazon.Com Internet	OFC		314.40
American Express for Criminal Courts Bar Association	MTG		285.00

**SUBTOTAL \$ 1,379.67**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ <u>30,846.57</u>
2. Unitemized payments made this period of under \$100. ....	\$ <u>1,009.98</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).) .....	\$ <u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .... <b>TOTAL</b>	\$ <u>31,856.55</u>

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Page <u>15</u> of <u>29</u>
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
Ca Del Sole Ristorante	FND		3,744.64
Cafe Milano	MTG		856.83
Calif. Political Week (Calpeek)	OFC		175.00
California Community Foundation	OFC		1,600.00

**SUBTOTAL \$ 6,376.47**

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Page <u>16</u> of <u>29</u>
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
California Highway Patrol/11-99 Foundation	CVC		250.00
CAO Volunteer Fund	CVC		224.00
CCBA, C/o Michael Shannon, Attorney at Law	CVC		1,000.00
Chancery Club	MTG		250.00

**SUBTOTAL \$ 1,724.00**

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

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	<b>Page 17 of 29</b>
through <u>06/30/2006</u>	
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR	
CNOA Survivor's Memorial Fund	CVC		1,000.00
Mrs. Jana Cooley	MTG	330.00	370.00
	CVC	40.00	
Criminal Courts Bar Association	MBR		100.00
CSULA Foundation	CVC		1,000.00

**SUBTOTAL \$ 2,470.00**

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	<b>Page</b> <u>18</u> <b>of</b> <u>29</u>
through <u>06/30/2006</u>	
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR	
Daily Grill	CVC	100.00	623.38
	MTG	523.38	
Department of Justice, State of California	CTB	100.00	200.00
		Title & Summary preparation for: 3 Strikes Reform ID # 1283219	
Department of Justice, State of California  (Cont.)	CTB	100.00	
		Title & Summary preparation for: 3 Strikes Reform ID # 1283219	
Desert Refuge for Peace Officers, Inc.	CVC		500.00

**SUBTOTAL \$ 1,323.38**

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

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Page <u>19</u> of <u>29</u>
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
I.D. NUMBER <u>1235308</u>	

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
Downed Officer Support Foundation	CVC		250.00
Mrs. Linda Flaherty	OFC FND POS	93.00 1,500.00 78.00	1,671.00
Mrs. Linda Flaherty	CTB	Mailing for: Poochigian, Chuck for Attorney General	200.00
Friends of Bob Foster-Bob Foster For Mayor	CTB		200.00

**SUBTOTAL \$ 2,321.00**

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

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Page <u>20</u> of <u>29</u>
I.D. NUMBER 1235308	

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

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	CODE	OR DESCRIPTION OF PAYMENT	
Mr. Ernie Halcon	OFC		133.00
Harold L. Shively, C P A	OFC		155.00
Ms. Diane Harris	MTG		100.00
IAFCI International Association of Financial Crimes	MTG		160.00

**SUBTOTAL \$ 548.00**

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

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	<b>Page 21 of 29</b>
through <u>06/30/2006</u>	
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)				AMOUNT PAID
	CODE	OR	DESCRIPTION OF PAYMENT	
Irish American Bar Association	MBR	50.00		600.00
	MTG	550.00		
Jet Blue	TRS		2006 NDAA Capital Conference in Washington DC	217.10
Keep L.A. Running c/o Prime Time	CVC			100.00
Kendall's Brasserie	MTG			200.00

**SUBTOTAL \$ 1,117.10**



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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>22</u> of <u>29</u>
NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	
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	CODE	DESCRIPTION OF PAYMENT	
La Frite	MTG		170.00
Mrs. Jackie Lacey	MTG		185.00
Law Offices of R. Rex Parris	RFD	contribution exceeds limit	1,000.00
Leukemia and Lymphoma Society	CVC		100.00

**SUBTOTAL \$ 1,455.00**

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>01/01/2006</u>	<b>Page 23 of 29</b>
through <u>06/30/2006</u>	
I.D. NUMBER 1235308	

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

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	CODE	DESCRIPTION OF PAYMENT	
Los Angeles County Bar Association	MTG		350.00
Los Angeles Police Historical Society	CVC		150.00
Mexican American Bar Association	MBR		125.00
NBPA 23rd Annual Convention Committee C/O AUSA, Cedric Joubert, USAO	CVC		400.00

**SUBTOTAL \$ 1,025.00**

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	<b>CALIFORNIA FORM 460</b>
Page <u>24</u> of <u>29</u>	I.D. NUMBER <u>1235308</u>

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	CODE	DESCRIPTION OF PAYMENT	
Ms. Frances Nelson	OFC		150.00
Notre Dame High School	CVC		250.00
Mr. Tim Pearce	CVC		250.00
POALAC	MTG		740.00
<b>SUBTOTAL \$</b>			<b>1,390.00</b>

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(Continuation Sheet)  
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through <u>06/30/2006</u>	Page <u>25</u> of <u>29</u>
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	CODE	OR	DESCRIPTION OF PAYMENT	
Rotary Club of Los Angeles	MBR CVC MTG	150.00 50.00 416.00		616.00
Roy's Los Angeles	MTG			470.00
Alayna Scruggs	CVC			400.00
Semper Fi No. 1	CVC			250.00

**SUBTOTAL \$ 1,736.00**

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM <b>460</b> Page <u>26</u> of <u>29</u>
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shiro Restaurant	MTG			265.84
South Gate Explorer Scout Post #1969-X	CVC			250.00
Southwest Airlines via internet	TRS			844.90
St. Bernadette School	CVC			100.00

**SUBTOTAL \$ 1,460.74**

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>27</u> of <u>29</u>

NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	I.D. NUMBER <u>1235308</u>
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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 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
	CODE	DESCRIPTION OF PAYMENT	
St. Thomas More Law Society	CVC		200.00
Staples	OFC		123.41
Stor It All	OFC		2,400.00
Supreme Court Historical Soc.	CVC OFC	50.00 79.98	129.98
<b>SUBTOTAL \$</b>			<b>2,853.39</b>

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from 01/01/2006	<b>Page 28 of 29</b>
through 06/30/2006	

<b>NAME OF FILER</b> Steve Cooley, D.A. Steve Cooley Officeholder Account	<b>I.D. NUMBER</b> 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 paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
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| 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
	CODE	DESCRIPTION OF PAYMENT	
Survivors' Memorial Fund, Golf Tournament	CVC		1,000.00
The Raymond House	MTG		166.82
Webboss Communications	WEB		1,500.00
Mr. Michael Yglesias	CVC		1,000.00

**SUBTOTAL \$ 3,666.82**