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Schedule E **Payments Made**

Statement covers period 01/01/2006

CALIFORNIA FORM

through 06/30/2006

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

1235308

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. 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

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)

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers salaries

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** Alpha Printing & Graphics, Inc. MBR 780.27 OFC 314.40 Amazon.Com Internet American Express for Criminal Courts Bar MTG 285.00 Association

SUBTOTAL \$

1,379.67

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	30,846.57
2. Unitemized payments made this period of under \$100	\$_	1,009.98
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).)	\$_	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	\$	31,856.55

Schedule E
(Continuation Sheet)
Payments Made

NAME OF FILER Steve Cooley,

Statement covers period

from 01/01/2006

california 460

through 06/30/2006

Page____15 of ____29

D.A. Steve Cooley Officeholder Account

1235308

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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FIL 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			<u> </u>		
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Ca Del Sole Ristorante	FND		3,744.64		
	1 1				
Cafe Milano	MTG		856.83		
· · · · · · · · · · · · · · · · · · ·					
Calif. Political Week (Calpeek)	OFC		175.00		
·			1		
	1 1				
California Community Foundation	OFC		1,600.00		
- ···					
					

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

LIT campaign literature and mailings

Statement covers period 01/01/2006

SCHEDULE E (CONT.) CALIFORNIA **FORM**

through 06/30/2006

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 paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* LEG legal defense

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

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

RFD returned contributions

SAL campaign workers satartes

WEB information technology costs (internet, e-mail)

RAD radio airtime and production costs

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER				
(II COMMITTEE, ALSO ENTENTIS, NORIGEN	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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

CMP campaign paraphernatia/misc.

Statement covers period from 01/01/2006

RAD radio airtime and production costs

CALIFORNIA 460

through 06/30/2006

Page 17 of 29
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.

MBR member communications

CNS campaign paraprientalizations. CNS campaign consultants 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 mee OFC offic PET petit PHO phot POL poili POS post	essional service	arances	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	outtons ers salaries ime and production costs i, lodging and meats (explain) ivel, lodging and meats (explain) in committees of the same candidate/sponsoi
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CNOA Survivor's Memorial Fund		CVC			1,000.00
Mrs. Jana Cooley		MTG CVC	330.00 40.00		370.00
Criminal Courts Bar Association		MBR			100.00
CSULA Foundation		CVC			1,000.00

SUBTOTAL \$

2,470.00

Schedule E (Continuation Sheet) Payments Made

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

1235308

CMP	campaign paraphemalia/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 salarles
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
Daily Grill	CVC	100.00 523.38	623.38
Department of Justice, State of California	CTB	100.00 Title & Summary preparation for: 3 Strikes Reform ID # 1283219	200.00
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
			,

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 01/01/2006

CALIFORNIA 460

through 06/30/2006

e 19 of 29

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

I.D. 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/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants RFD returned contributions SAL campaign workers salaries CTB contribution (explain nonmonetary)* OFC office expenses 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 traval, lodging and meals (explain) POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) FND fundraising events IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense 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	
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 Flahtery	СТВ	Mailing for: Poochigian, Chuck for Attorney General	200.00	
Friends of Bob Foster-Bob Foster For Mayor	CTB		200.00	

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

Statement covers period 01/01/2006

CALIFORNIA **FORM**

through 06/30/2006

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SCHEDULE E (CONT.)

I.D. NUMBER 1235308

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.

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC clvlc donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events

POL polling and survey research IND Independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD raturned 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

LIT campaign literature and mailings P	RT print ads		WEB information tech	nnology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
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 Finance Crimes	ial MTG			160.00

SUBTOTAL \$

548.00

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

Statement covers period 01/01/2006 through 06/30/2006

CALIFORNIA FORM

21 of

NAME OF FILER Steve Cooley,

D.A. Steve Cooley Officeholder Account

I.D. NUMBER

1235308

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)
ONI	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				
Irish American Bar Association	MBR MTG	50.00 550.00	600.00				
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				

CNS CTB CVC FIL FND IND LEG	campaign paraphernalla/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events Independent expenditure supporting/opposing others (explain)* legal defense	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)	RFD SAL TEL TRC TRS TSF VOT	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/sponsor voter registration
	campaign literature and mailings	PRT	print ads		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
La Frite	MTG		170.00
Mrs. Jackie Lacey	MTG	<u></u>	185.00
Law Offices of R. Rex Parris	RFD	contribution exceeds limit	1,000.00
Leukemia and Lymphoma Society	CVC		100.00
		L	<u>-</u>

Schedule E	
(Continuation	Sheet)
Payments Ma	de

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

1235308

CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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			
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			

Schedule E	Statement covers period	CALIFORNIA 460
(Continuation Sheet) Payments Made	from <u>01/01/2006</u>	FORM TUU
	through 06/30/2006	Page 24 of 29
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account		I.D. NUMBER
		1235308

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

CMP	campaign paraphemalla/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
Ms. Frances Nelson	OFC		150.00
Notre Dame High School	cvc		250.00
Mr. Tim Pearce	CVC		250.00
POALAC	MTG		740.00
			`

SUBTOTAL \$

1,390.00

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period from 01/01/2006

through 06/30/2006

Page 25 of 29

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 petition circulating PET 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) independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services IND TSF transfer between committees of the same candidate/sponsor LEG 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
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

1235308

Schedule E (Continuation Sheet) Payments Made

| Statement covers period | CALILORNIA 460 | FORM | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 10

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.	CODES:	If one of the following codes accurately	/ describes the payment, you ma	y enter the code. Otherwise	, describe the payment.
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CMP	campaign paraphemalia/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
ЦT	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			
Shiro Restaurant	MTG	. —		265.84			
-							
				,			
South Gate Explorer Scout Post #1969~X	CVC			250.00			
_ · · · · · · · · · · · · · · · · · · ·							
•							
	i j						
Southwest Airlines via internet	TRS			844.90			
1]						
St. Bernadette School	CVC			100.00			
	i i						
	<u></u>						

Schedule E (Continuation Sheet) Payments Made

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

1235308

	campaign paraphemalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs 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 meats (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
St. Thomas More Law Society	CVC	UK	DESCRIPTION OF PATMENT	200.00
Staples	OFC			123.41
Stor It All	OFC		 	2,400.00
Supreme Court Historical Soc.	CVC	50.00 79.98		129.98
		· .		

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period
 CALIFORNIA FORM

 from __01/01/2006
 FORM

 through _06/30/2006
 Page __28 of

NAME OF FILER Steve Cooley, D.A. Stev

D.A. Steve Cooley Officeholder Account

1.D. NUMBER 1235308

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 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/sponsor voter registration information technology costs (internet, e-mail)
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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	
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	