					SCHEE	OULE E
Schedule I			Statement covers period	CALIFO FORM		
Payments	Made		from07/01/2006	FORM		<u>uu</u>
			through 12/31/2006	Page	7 of	21
NAME OF FILER	Steve Cooley,	D.A. Steve Cooley Officeholder Account	i na mana 1914 an ann an Allan ann ann an Allan an Ann ann an Ann an Ann ann an Ann an Ann an Allan Allan air ann ann an Allan an Ann an A	I.D. NUMB	ER	
				12353	08	

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
ALSC/ Operation School Bell	CVC			300.00
Andrea Abrams Education Fund	CVC			250.00
Assistance League of Southern Calif.	CVC			300.00

SUBIUIAL 3 850.0	SUBTOTAL	\$	850.00
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Schedule E Summary

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1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 20,963.73
2. Unitemized payments made this period of under \$100.	\$ 1,078.92
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	\$ 22,042.65

Schedule E		SCHEDULE E (CONT.)
(Continuation Sheet)	Statement covers period	CALIFORNIA 260
Payments Made	from 07/01/2006	FORM FIUU
	through <u>12/31/2006</u>	Page8 of21
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account	al billings from a finge and a second sec	I.D. NUMBER
		1235308

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

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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	OFC office PET petiti PHO phon POL pollin POS posta	ings and a expenses on circulat e banks g and sur ige, delive ssional se	appearances s	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)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Baker West Basin Water Board		СТВ			250.00
Boys and Girls Club of Long Beach		CVC			180.00
Boys Republic General Fund		CVC			336.65
Cal State L.A. Alumni Association		MTG			250.00

SUBTOTAL \$ 1,016.65

TRS staff/spouse trave TSF transfer between VOT voter registration	tions s salaries
escribe the payment. RAD radio airtime and RFD returned contribut SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	I.D. NUMBER 1235308 production costs tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
escribe the payment. RAD radio airtime and RFD returned contribut SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	I.D. NUMBER 1235308 production costs tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
RAD radio airtime and RFD returned contribui SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	1235308 production costs tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
RAD radio airtime and RFD returned contribui SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	production costs tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
RAD radio airtime and RFD returned contribui SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
RFD returned contribut SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	tions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain)
WEB Information techn	
	······································
PAYMENT	AMOUNT PAID
	1,100.00
	900.00
	370.00
	100.00
F	

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SUBTOTAL \$ 2,470.00

- · · · -			SCHEDULE E (CONT.)
Schedule E	Statement covers period	CALIFORNIA 160	
(Continuation Sheet) Payments Made		from07/01/2006_	FORM EUU
		through 12/31/2006	Page10 of21
NAME OF FILER Steve Cooley, D.A.		I.D. NUMBER	
			1235308
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Of	therwise, 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 contribu	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign worker	s salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtin	ne and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel,	lodging and meals (explain)
FND fundraising events	TRS staff/spouse trave	el, lodging and meals (explain)	

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

PRT print ads

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER !.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHP 11-99 Foundation	CVC			200.00
CNOA Survivor's Memorial Fund	cvc			300.00
Constitutional Rights Foundation	CVC			100.00
Criminal Courts Bar Association	MBR			100.00

SUBTOTAL \$ 700.00

						SCHEDULE E (CONT.)
Schedule E (Continuation Sheet)					Statement covers period	CALIFORNIA 160
Payments Made					from <u>07/01/2006</u>	FORM FAULU
-					through <u>12/31/2006</u>	Page1 of21
NAME OF FILER Steve Cooley, D.A. Steve Co	ooley Of	ficeh	older Account	n a bland i genne gest fried i Merra ann anna - an	n generalise generalise and en and the generalise the second state of the generalise of the second state of t	I.D. NUMBER
	and the sector of the sector o	an a	۲۰۰۵ میکور ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰	NP In CHIEF STATISTICS IN THE STATISTICS		1235308
CODES: If one of the following codes accurately descri				e. 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	OFC office PET petition PHO phon POL pollin POS posta	ings and a expense on circulat e banks ng and sur age, delive essional se	appearances s		TRS staff/spouse trave TSF transfer between VOT voter registration	rtions rs salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain) . committees of the same candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER				v		
Daily Grill	44.6440.440.47.00.7 maile	CODE MTG	OR 216.65	DESCRIPTIC	ON OF PAYMENT	AMOUNT PAID 301.65
		CVC	85.00			
David Stuart for Superior Court Judge		CTB	997991 8 4978 11 - 49 - 49 49 4 5 4 5 4 5 - 4 - 4 - 4 - 4 - 4 - 4 - 4			100.00
LD# 1284750						
Desert Refuge for Peace Officers, Inc.		CVC			. <u></u>	200.00
Downtown Framing	handa a she alkan	OFC				113.66

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SUBTOTAL \$ 715.31

Schedule E				Stateme	nt cov	ers period	AND THE PARTY OF THE PARTY	HEDULE E (CO	
(Continuation Sheet)						-	CALI FOR	$m^{\text{fornia}}46$	W
Payments Made				from		1/2006			ansan mananan mananan mananan mananan mananan mananan mananan mananan manana manana manana manana manana manan Manana manana m
	an a		1	through	12/3	1/2006	Page		21
NAME OF FILER Steve Cooley, D.A. Steve Cooley Of	ficeho	lder Account					I.D. NU	JMBER	1
	والمروفية فتكريب ومكالك	an a				n di ministratori en essentatori de la compositiva de la compositiva de la compositiva de la compositiva de la	12	35308	and the state of the second
CODES: If one of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of the following codes accurately describes the particular terms of terms			e. Otherwise,						
	tings and ap e expenses on circulatir he banks ng and surve age, deliver essional ser	pearances Ig		F S ד ד ע ע ע	RFD re BAL ca TEL t.v TRC ca TRS st TSF tra /OT vo	ndidate trave aff/spouse tra ansfer betwee ter registratio	utions ers salaries ime and pro I, lodging ar vel, lodging n committee n		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION	OF PAYME				AMOUNT PAI	ID
Engine Co. No. 28	CVC								
Mrs. Linda Flaherty	SAL POS OFC	200.00 468.00 43.28			<u>,</u>			711	1.28
Footprinters c/o Ernies Taco House	MTG	s	n ga kananan a yang ga sa		-			140	0.00
Friends of Bob Foster-Bob Foster For Mayor	CTB		Na Antoi Milana Arange e Sala (Kapaga ang ang ang ang ang ang ang ang ang				nam de la Ultra de la Calendaria	250	0.00
								1	

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SUBTOTAL \$ 1,206.28

Schedule E (Continuation Sheet) Payments Made				from	07	0vers period /01/2006 /31/2006		$\frac{13}{12} \text{ of } \frac{21}{12}$
NAME OF FILER Steve Cooley, D.A. Steve Coole	ey Offic	ceholder Account		unoug			I.D. NU	The second se
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFG CVC civic donations PE1 FIL candidate filing/ballot fees PHG FND fundraising events POG IND independent expenditure supporting/opposing others (explain)* POG LEG legal defense PRG	R member c G meetings a C office expe T petition cir O phone bar L polling and S postage, d	ommunications and appearances enses rculating	e. Otherwis	e, descr	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtir candidate travel, staff/spouse trav transfer between voter registration	production tions rs salaries ne and proc lodging and el, lodging a committee	costs
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	со	DDE OR	DESCRIPTIO					AMOUNT PAID
Friends of Mayor Steve Simonian	CI		DESCRIPTION			-		500.00
ID# 981852								
Gemline Frame Co.,Inc.	CV	7C					8	433.00
Inns Of Court	ME	3R					<u></u>	250.00
Irish American Bar Association	ME							690.00

1997 - 1. 1997 -

SUBTOTAL \$ 1,873.00

Statement covers period	
	ALIFORNIA A
from07/01/2006	FORM FIQU
through 12/31/2006	Page14 of21
Contractive	.D. NUMBER
	1235308
er the code. Otherwise, describe the payment.	ar og frei fillen af en skalender og fill for en en sen skale fil stad at å for propositioner skaleder og fil
RFD returned contributions SAL campaign workers sa TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lod TRS transfer between com counting) VOT voter registration	s laries nd production costs ing and meals (explain) dging and meals (explain) mittees of the same candidate/sp
DESCRIPTION OF PAYMENT	AMOUNT PAID
	120.00
	105.00
	3,000.00
	880.00
	through 12/31/2006 through 12/31

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SUBTOTAL \$ 4,105.00

						SCH	HEDULE E (CONT.)
edule E htinuation Sheet)					overs period	CALIF FORM	ORNIA 460
ments Made					/01/2006		
				through 12	/31/2006	Page_	of 21
OFFILER Steve Cooley, D.A. Steve Cooley	Officeh	older Account				I.D. NUN	ABER
						123	5308
ES: If one of the following codes accurately describes the	e payment,	you may enter the coo	le. Otherwis	e, describe th	ne payment.		
ampaign consultants MTG ontribution (explain nonmonetary)* OFC ivic donations PET andidate filing/ballot fees PHO undraising events POL idependent expenditure supporting/opposing others (explain)* POS agal defense PRO		appearances es ating		RFD SAL TEL TRC TRS TSF VOT		Itions rs salaries ne and prod lodging and el, lodging a l committees	luction costs I meals (explain) Ind meals (explain) s of the same candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTIO	N OF PAYMENT			AMOUNT PAID
Muriel Lett	MTG						360.00
ture (The)	OFC						2,974.71
Angeles County Bar Association	MBR						125.00
	MBR						125.00

SUBTOTAL \$ 3,584.71

					SCHEDULE E (CONT.)
Schedule E (Continuation Sheet)				Statement covers period	CALIFORNIA 460
Payments Made		from 07/01/2006			
				through_12/31/2006	Page16 of21
NAME OF FILER Steve Cooley, D.A. Steve Cooley	y Officeh	older Account			I.D. NUMBER
	and and the superscript like it is present and	an an ann an	n n christian an Anna a	an an far Salan Marka Salan (ng Kanga Casta Prana Banan Marka) yang sang sala ana isi kang salagan	1235308
CODES: If one of the following codes accurately describes th CMP campaign paraphernalia/misc. MBR	ne payment, member comm		de. Otherwis	e, describe the payment. RAD radio airtime and	d production costs
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO	meetings and office expense petition circula phone banks polling and su postage, delive	appearances es tting	3	RFD returned contribu SAL campaign worke TEL t.v. or cable airti TRC candidate travel, TRS staff/spouse trav TSF transfer betweer VOT voter registration	utions ers salaries me and production costs I, lodging and meals (explain) vel, lodging and meals (explain) n committees of the same candidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER					
Mail Box Toluca Lake	OFC	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID 184.20
Ms. Sharon Matsumoto	OFC				110.00
Mitchell for Superior Court Judge	СТВ		timet in open services and a second service of the later for the g		150.00
ID# 1284508					
Ms. Frances Nelson	OFC				200.00
				01157	OTAL \$ 644.20

				۲	S	CHEDULE E (CONT.)
Schedule E (Continuation Sheet)		Statement covers p	POL	IFORNIA 460		
Payments Made				from07/01/2		
				through <u>12/31/2</u>	the second se	<u>17 of 21</u>
NAME OF FILER Steve Cooley, D.A. Steve Cooley	y Officehol	lder Account				UMBER
	n an	n felderaan van anter milder op staar en op aan de staar in de staar de staar de staar de staar de staar de sta		<u></u>		35308
CODES: If one of the following codes accurately describes the		-	te. Otherwis	• • •		
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL ND independent expenditure supporting/opposing others (explain)* POS EG legal defense PRO		pearances g		RFD returned SAL campaig TEL t.v. or cc TRC candida TRS staff/sp TSF transfer VOT voter re	gn workers salarie: able airtime and pr the travel, lodging a ouse travel, lodging between committe gistration	5
NAME AND ADDRESS OF PAYEE OR CREDITOR						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
POALAC	MBR MTG	50.00 440.00				490.00
Project Sister	CVC	<u></u>				100.00
Rotary Club of Los Angeles	CVC MTG	96.00 210.00				306.00
Roy's Woodland Hills	MTG					290.00

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SUBTOTAL \$ 1,186.00

Schedule E (Continuation Sheet) Payments Made	. Otherwis	· · ·							
CMP campaign paraphemalia/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	OFC office PET petiti PHO phon POL pollir POS posta	tings and a expense on circula le banks lig and sur age, delive essional se	appearances s		RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtir candidate travel, staff/spouse trav transfer between voter registration information techn	utions rs salaries ne and produ- lodging and r el, lodging an committees o	ction costs neals (expl d meals (ex of the same	plain) candidate/spon
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIO			·		
Sheriff's Relief Foundation #402 Ship Tavern at The Brown Palace		CVC							150.00
Staples	В	OFC							116.24
Tomasitas		MTG							142.00
	na a fan de sign man anna an an geregen yn ar an a fan de yn yw yn ar ar a fan yn y Yn yn					SUBTO	DTAL \$	<u> </u>	868.24

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						SCHE	DULE E (C	CONT.)	
Schedule E (Continuation Sheet)					Statement covers period	CALIFOR FORM		60	
Payments Made					from 07/01/2006	-			
NAME OF FILER Steve Cooley DA Steve C	_		-	· B i a P i i anno 100 anno	through_12/31/2006	and the second state of th	<u>19</u> of		
NAME OF FILER Steve Cooley, D.A. Steve C	ooley O	fficehol	der Account			I.D. NUMBE			
	ining (and in a superior all the superior alloca		an do makan Masara wang pangan Gamma na manang manana ang karang manang karang karang karang karang karang kara	Sandir ay Shiran Shiran ay Maria Ukara Da Balanda	alan mar ny tanàna mandritry dia kaominina dia kaominina dia kaominina mampikambana amin'ny taona 2014. Ilay ka	12353	08	CPC-C-RANDOMANA PART	
CODES: If one of the following codes accurately descr	ibes the pa	ayment, you	a may enter the cod	e. Otherwis	e, describe the payment.				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/bailot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG mea OFC offic PET peti PHO pho POL poll POS pos	ing and survey tage, delivery a fessional servio	earances	ng management of a group of children of a group	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratic WEB information tec	butions ters salaries time and product el, lodging and me avel, lodging and en committees of on	ion costs eals (explain) meals (explain the same can	in) ndidate/s	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT P/	AID	
Traxx		CVC					13	30.00	
Trilussa Restaurant		MTG					75	52.65	
U.S. Postal Service		POS					45	53.69	
Zacky for Judge	ng yan ay yan da amay yan an a	СТВ			- <u> </u>		10	00.00	
ID# 1284520									

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SUBTOTAL \$ 1,436.34

Schedule E (Continuation Sheet)	Statement covers period from 07/01/2006	CALIFORNIA 46	/
Payments Made	through 12/31/2006	Page20 of	21
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account		I.D. NUMBER	a an
		1235308	

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

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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				
Zeta Beta Tau Foundation	CVC			108.00				
Zeta Beta Tau Fraternity, Inc.	MTG			200.00				
				ngal ya 19 wili ila ma yang ng kawa mana kana kana mara na mana mana kana kana kana kana kana				

SUBTOTAL \$ 308.00