

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	Amendment Page 2 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>	

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	
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 ID# 1265332	200.00
Friends of Bob Foster-Bob Foster For Mayor	CTB		200.00

SUBTOTAL \$ 2,321.00