

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/06</u> through <u>12/31/06</u>	CALIFORNIA FORM 460
	Page <u>10</u> of <u>21</u>
	I.D. NUMBER 1235308

SEE INSTRUCTIONS ON REVERSE

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	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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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 (IF COMMITTEE, ALSO ENTER I.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

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 700.00

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| FL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Friends of Mayor Steve Simonian	CTB			500.00
Gemline Frame Co., Inc.	CVC			433.00
Inns of Court	MBR			250.00
Irish American Bar Association	MBR	50.00		690.00
	MTG	640.00		

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SUBTOTAL \$ 1873.00

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from	07/01/06	
through	12/31/06	Page <u>15</u> of <u>21</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ms. Muriel Lett	MTG		360.00
Ligature (The)	OFC		2974.71
Los Angeles County Bar Association	MBR		125.00
MABA	MBR		125.00

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SUBTOTAL \$ 3584.71

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POALAC	MBR	50.00		
	MTG	440.00		490.00
Project Sister	CVC			100.00
Rotary Club of Los Angeles	CVC	96.00		
	MTG	210.00		306.00
Roy's Woodland Hills	MTG			290.00

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SUBTOTAL \$ 1186.00