Schedule E Payments Made

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 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 |
| 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 | | | | | | | | | |
|---|-----|--|-------------|--|--|--|--|--|--|
| | | OR DESCRIPTION OF PAYMENT | AMOUNT PAID | | | | | | |
| ADDA Association of Deputy District Attorneys | CVC | | 385.00 | | | | | | |
| Alaska Airlines/Expedia.com | TRS | Mrs. Cooley, DAA Summer Conference Lake Tahoe, CA | 333.40 | | | | | | |
| ALSC | cvc | | 750.00 | | | | | | |

SUBTOTAL \$ 1,468.40

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ 24,923.80
2. Unitemized payments made this period of under \$100. \$ 848.68
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) \$ 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** \$ 25,772.48

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 01/01/2005

FORM 460

through 06/30/2005

Page 13 of 25
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 paraphemalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers salaries OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging and meals (explain) FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging and meals (explain) FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services 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 | |
| American Airlines via Expedia.com | TRS | Mrs. | Cooley | travel | to N | AADN | Summer | Conferen | ce | 501.91 |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| Ara James Najarian for City Council, Glendale | СТВ | | _ | | | - | | | | 250.00 |
| ID# 1272875 | | | | | | | | | | • |
| | | | | | * | | | | | |
| Armenian Bar Association | MBR | | | | | | | | | 100.00 |
| | |) - - | | | | | | | | |
| | | 7 | | | | | | | | |
| Barbara West Catering Services, The Brewery, Inc. | MTG | | | | | • | | | | 224.08 |
| $\label{eq:continuous} \mathcal{L}_{i} = \{ (i,j) \in \mathcal{L}_{i} : i \in \mathcal{L}_{i} \} $ | | | | | | | | | | |
| | | | | | | | | | | |

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 01/01/2005

CALIFORNIA 460

through 06/30/2005

age___14 of___25

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 paraphernalla/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances 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) TRS staff/spouse travel, lodging and meals (explain) FND fundraising events POL polling and survey research 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 VOT voter registration PRO professional services (legal, accounting) WEB Information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER | <u> </u> | | |
|---|----------|---------------------------------------|-------------|
| (IF COMMITTEE, ALSO ENTER I.S. NOMBER | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| BPOA, National P.O. Memorial Fund | CVC | | 250.00 |
| California Community Foundation | OFC | | 800.00 |
| | ı | | |
| Callahan's Fine Food | MTG | | 120.00 |
| | | | |
| CDAA | TRS | Jana 2005 winter workshop spouse reg. | 115.00 |
| | | | |

Schedule E (Continuation Sheet) Payments Made

Statement covers period

CALIFORNIA 460

from 01/01/2005 through 06/30/2005

nge 16 of 25

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 paraphemalia/mlsc. 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 WEB information technology costs (internet, e-mall) LIT campaign literature and mailings PRT print ads

| NAME AND ADDRESS OF PAYEE OR CREDITOR | | | | |
|--|------------|--------------------|------------------------|-------------|
| (IF COMMITTEE, ALSO ENTER I.D. NUMBER | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Criminal Courts Bar Association | CVC MBR | 1,000.00 100.00 | | 1,100.00 |
| | | | | |
| Desert Refuge for Peace Officers, Inc. | CVC | | | 650.00 |
| | | | | |
| Devil Pups, Inc. | CVC | | | 250.00 |
| <i>t</i> . | | | | |
| Mrs. Carol Feuerstein | FND | | | 505.70 |
| | | | | |

| Schedule E (Continuation Sheet) | Statement covers period from 01/01/2005 | CALIFORNIA 460 | | |
|--|---|----------------|--|--|
| Payments Made | through 06/30/2005 | Page 17 of 25 | | |
| 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 |
| 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 |
| Mrs. Linda Flaherty | FND OFC | 1,200.00 108.24 | | 1,308.24 |
| | | | | |
| Harold L. Shively, C P A | PRO | _ | | 423.00 |
| Internal Revenue Service | OFC | | | 116.00 |
| | | | · | |
| James P. Tutino Memorial Scholarship Fund | CVC | | | 100.00 |

| Schedule E |
|----------------------|
| (Continuation Sheet) |
| Payments Made |

Statement covers period from 01/01/2005

CALIFORNIA 460

through 06/30/2005

Page 18 of 25
I.D. NUMBER

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

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) |
| 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 |
| Kendall's Brasserie | CVC MTG | 155.00 123.00 | 278.00 |
| | | | |
| Mr. Daewon Kim, LADA, B of I | CVC | | 375.00 |
| · · · · · · · · · · · · · · · · · · · | | | |
| L.A. County Bar Association, Criminal Justice Section | cvc | ·4 | 250.00 |
| L.A.County ISD, Special Services | MTG | | 118.00 |
| | | | |

| Schedule E (Continuation Sheet) | Statement covers period from01/01/2005 | CALIFORNIA 460 |
|--|---|----------------|
| Payments Made | through 06/30/2005 | Page 19 of 25 |
| 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) |
| 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 mallings | PRT | print ads | WEB | information technology costs (internet, e-mall) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR | | | | |
|---------------------------------------|----------|----|------------------------|-------------|
| (IF COMMITTEE, ALSO ENTER I.D. NUMBER | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| LADAIFund | CVC | | - | 250.00 |
| | | | | |
| · | | • | | |
| | | | | |
| LADAIFund | CVC | | | 200.00 |
| | | | | |
| * | | | | |
| | | | | |
| Langers Delicatessen, Inc. | MTG | | | 116.00 |
| | | | | |
| | | | | |
| | | | | |
| Ms. Barbara Receves Livesay | cvc | | _ | 250.00 |
| ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` | | | | |
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| | | | | |
| | <u> </u> | | | |

| Schedule E (Continuation Sheet) | Statement covers period from 01/01/2005 | CALJFORNIA 460 | | | | | | | |
|---|---|----------------|--|--|--|--|--|--|--|
| DAME ARRIVED | through 06/30/2005 | Page 20 of 25 | | | | | | | |
| 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 commi | unications | | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and a | ppearances | | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | 3 | | ŞAL | campaign workers salaries |
| CVC | civic donations | PET | petition circulati | ing | | 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 | fundralsing events | POL | polling and surv | ey research | | | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, deliver | ry and messenger se | | | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional ser | rvices (legal, account | ing) | 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 | | | 1,445.00 | | |
| | | | | | | |
| Marino Restaurant | FND | | | 2,842.30 | | |
| Michael W. Webb, For Redondo Beach City Attorney | СТВ | | | 200.00 | | |
| ID# 1273050 | | | | · | | |
| Ms. Frances Nelson | OFC | | | 150.00 | | |
| | | | | | | |

| Schedule E (Continuation Sheet) | Statement covers period from 01/01/2005 | CALIFORNIA 460 |
|--|---|----------------|
| Payments Made | through 06/30/2005 | Page21 of25 |
| NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account | | I.D. NUMBER |
| <u> </u> | | 1235308 |

| CMP | campaign paraphernalia/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 |
| Notre Dame High School | cvc | • | 250.00 |
| Pasadena Youth Christian Center | cvc | | 250.00 |
| · · · · · · · · · · · · · · · · · · · | | · | |
| POALAC | MTG | | 130.00 |
| Prosecco Cafe | MTG | | 142.11 |

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

NAME OF FILER Steve Cooley,

Statement covers period 01/01/2005 FORM

through 06/30/2005

I.D. NUMBER

1235308

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

D.A. Steve Cooley Officeholder Account

| CMP campaign peraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND lidependent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MTG med OFC offic PET peti PHO pho POL poli POS pos PRO prof | e expenses tion circulati ne banks ing and surv tage, delive | ppearances | 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/sponso voter registration information technology costs (internet, e-mail) |
|--|--|--|------------|---|---|
| NAME AND ADDRESS OF PAYEE OR CREDITOR | | | OR . | | AMOUNT PAID |
| | | MTG | OR | DESCRIPTION OF PAYMENT | 200.00 |
| Rosmont and Co. Caterer Rotarv Club of Los Angeles | | MTG CVC | 130.00 | | 530.00 |
| | | | | | 200.00 |
| St. Thomas More Law Society | | cvc | | | 200.00 |
| Taylor's Steak House | P | MTG | | | 210.00 |

SUBTOTAL \$

1,140.00

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 01/01/2005

through 06/30/2005

FORM 460

Page 23 of 2

NAME OF FILER Steve Cooley,

D.A. Steve Cooley Officeholder Account

1235308

| CMP | campaign paraphernalia/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 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) |
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| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mallings | 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 |
| The Steak Joynt | MTG | | 161.68 |
| | | | |
| | | | |
| | | | |
| Traxx | cvc | | 197.00 |
| | | | |
| | | · | |
| | | | |
| Twin Palms | MTG | | 416.02 |
| | | | |
| | | | |
| | | | |
| U.S. Postal Service | OFC | · · · · · · · · · · · · · · · · · · · | 111.00 |
| | | | |
| | | | |
| | | | |
| | | | |

| Schedule E (Continuation Sheet) | Statement covers period from 01/01/2005 | CALIFORNIA 46 | | | |
|------------------------------------|--|---------------------------------------|------------------------|---------------------|----|
| Payments Made | | from 01/01/2005 through 06/30/2005 | Page 2 | $rac{4}{}$ of $_$ | 25 |
| NAME OF FILER Steve Cooley, | D.A. Steve Cooley Officeholder Account | | I.D. NUMBER 1235308 | 3 | |

| CMP | campaign paraphernalia/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 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 | | | | | | |
|---|------------|--|-------------|--|--|--|
| | | OR DESCRIPTION OF PAYMENT | AMOUNT PAID | | | |
| USC Mexican American Alumni Association | cvc | | 250.00 | | | |
| Vista South America | TRC TRS | 2,500.00 Argentina Candidate/spouse travel 3,460.00 Argentina/Canidate & Spouse | 5,960.00 | | | |
| Water Grill | MTG | | 177.67 | | | |
| | | | | | | |