									SCHE	DULE E
Schedule E Payments Made						ent cov	ers period	CALIFO	DRNIA 4	60
Tayments Made					from _	07/0	1/2005	FORM		
					throug	h_12/	31/2005	Page_		22
NAME OF FILER Steve Cooley, D.A. Steve Cool	ey Off	Eiceh	older Account					I.D. NUM		
								1235	308_	
CODES: If one of the following codes accurately describes	the pay	ment, y	ou may enter the co	ode. Otherw	ise, descr	ibe the	payment.		-	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND lidependent expenditure supporting/opposing others (explain)* LEG legal defense M O O O O O O O O O O O O O O O O O O	TG meeting FC office ET petition Phone OL politing OS postage	ngs and a expense on circular banks g and sur ge, delives sional se				RFD re SAL c TEL t. TRC c TRS s TSF tr VOT v	adio airtime and aturned contribu ampaign worke v. or cable airtir andidate travei, taff/spouse trav ansfer between oter registration formation techn	ntions rs salaries me and produ lodging and el, lodging ar committees	ection costs meals (explain nd meals (explain of the same ca	ain) andidate/spon
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER										
Armenian Bar Association		CODE	OR	DESCRIPT	ION OF PAYM	MENT			AMOUNT	00.00
Arnie Morton's Steakhouse		MTG							2	00.00
Black Women Lawyers Association of Los An	geles	cvc							1,0	00.00
		<u> </u>					SUBT	OTAL \$	1,3	00.00
Schedule E Summary	de a alcolor	-	-t-l- \					•		
 Itemized payments made this period. (Include all So Unitemized payments made this period of under \$1 										94.65
3. Total interest paid this period on outstanding loans.	(⊏urer s	anioun	t itotti ochedule B,	rait 2, 001	umin(u <i>).)</i>			Þ		0.00

Schedule E (Continuation Sheet) Payments Made
 Statement covers period

 from __07/01/2005
 CALIFORNIA 4 60

 through __12/31/2005
 Page ___11 of __22

 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	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
	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			DESCRIPTION OF DAYAFAIT	AMOUNT PAID
Boys Republic General Fund	CVC	OR	DESCRIPTION OF PAYMENT	284.70
boys Republic General Fund				201170
California Community Foundation	OFC CVC	1,600.00		2,600.00
California Forensic Science Institute	CVC			540.00
CDAA	MTG			150.00

Schedule E (Continuation Sheet) Payments Made

FORM 12 of 22

NAME OF FILER Steve Cooley,

D.A. Steve Cooley Officeholder Account

1.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 RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers salaries CTB contribution (explain nonmonetary)* 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) POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* VOT voter registration PRO professional services (legal, accounting) LEG legal defense 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	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Century City Bar Association Criminal Law Awards	MTG			180.00
Chancery Club	MBR MTG	160.00		360.00
CHP 11-99 Foundation	cvc			200.00
CNOA Survivor's Memorial Fund	cvc			1,500.00

SUBTOTAL \$

2,240.00

Schedule E (Continuation Sheet) Payments Made

Statement covers period from <u>07/01/2005</u>

CALIFORNIA 460

through 12/31/2005

Page____13 of ____22

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.

MBR member communications CMP campaign paraphernalia/misc. 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 TRC candidate travel, lodging and meals (explain) PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* 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
Constitutional Rights Foundation	CVC	1,250.00 250.00		1,500.00
Dal Rae	MTG			100.00
Department of Family & Children's Services Trust Fund	CVC			1,260.00
Mr. Vic Dunlop	CVC			250.00

1235308

Schedule E	
(Continuation	n Sheet)
Payments Ma	ade

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

I.D. NUMBER

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 travel, lodging and meals (explain) POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) FND fundraising events TSF transfer between committees of the same candidate/sponsor IND Independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services VOT voter registration LEG legal defense 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	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mrs. Linda Flaherty	OFC			913.20
Franks	MTG			100.00
Friends of Bob Foster	СТВ			250.00
ID# 1277209				
Friends of Mike Ramos	СТВ			250.00
ID# 990932				

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

Statement covers period from 07/01/2005 CALIFORNIA FORM

through 12/31/2005

¹⁵ of

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 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 LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

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 I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Friends of Stephan Passalacqua	CTB		500.00
ID# 971697			
Gemline Frame Co., Inc.	OFC		129.90
Gilberts Chowder House	TRS	welcoming dinner NDAA Conference	129.69
Mr. Ernie Halcon	OFC		175.00
		SUBTOTAL	. \$ 934.59

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

Statement covers period 07/01/2005

CALIFORNIA FORM

16 of

through $\frac{12}{31}/2005$

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 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 DESCRIPTI	ON OF PAYMENT AMOUNT PAID	
Haven House, Inc.	CVC		100.	00
IACJ	MTG CVC	75.00 475.00	550.	00
Inns Of Court	MBR		250.	00
Kendall's Brasserie	MTG		310.	00

Schedule E (Continuation Sheet) Payments Made

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.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc, campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundralsing 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	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
	legal defense campalgn literature and mailings		professional services (legal, accounting) print ads		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
L.A.County Volunteer Fund, D.A.'s Office	cvc			250.00
LACAAW	cvc			600.00
Lieberstein Support Committee	CTB			250.00
ID# 971697				
Los Angeles County Bar Association	MBR			120.00

SUBTOTAL \$

1,220.00

Schedule E (Continuation Sheet) Payments Made Statement covers period from 07/01/2005 FORM

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SCHEDULE E (CONT.)

through $\frac{12}{31/2005}$

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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	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	ŞAL	campaign workers salaries
CVC	clvic 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		125.00		
Los Angeles County Sheriff's Department	MTG		160.00		
MABA	CVC		600.00		
Mr. Edwin Marzec	RFD	returned contribution-lobbyist	125.00		

SUBTOTAL \$

1,010.00

Schedule E (Continuation Sheet) Payments Made
 Statement covers period from __07/01/2005
 CALIFORNIA 4 60

 through _12/31/2005
 Page __19 of __22

 I.D. NUMBER
 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	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					
NBPA 22nd Annual Conference Committee	CVC		420.00					
Ms. Frances Nelson	OFC		300.00					
POALAC	MBR MTG	100.00	520.00					
Project Sister	CVC		200.00					

SUBTOTAL \$

1,440.00

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

Statement covers period 07/01/2005 through $\frac{12}{31}/2005$ 20 of

CALIFOR FORM	460

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 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			
Quality and Productivity Commission	MTG				390.00			
Ralph Martin for OC Sheriff	CTB				100.00			
Rotary Club of Los Angeles	MTG				321.00			
Rusty Pelican	MTG				140.00			

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

Statement covers period CALIFORNIA / CO from ___07/01/2005 through 12/31/2005

FORM		VV
D	21	 22

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 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)
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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					
Staples	OFC		132.88					
TAO	TRS	DDA Hosted Dinner	488.47					
Taylor's Steak House	MTG		100.00					
The French Garden	cvc		160.00					

Schedule E (Continuation Sheet) Payments Made

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	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)
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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		
The Raymond House	MTG				181.55		
Traxx	CVC				157.57		
U.S. Postal Service	OFC				721.25		
Ms. Jean Wong	MTG				175.00		

SUBTOTAL \$

1,235.37