

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2005</u>	
through <u>06/30/2005</u>	Page <u>12</u> of <u>25</u>

NAME OF FILER <u>Steve Cooley, D.A. Steve Cooley Officeholder Account</u>	I.D. NUMBER <u>1235308</u>
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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 |
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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	
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.)	\$ <u>24,923.80</u>
2. Unitemized payments made this period of under \$100.	\$ <u>848.68</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)	\$ <u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL	\$ <u>25,772.48</u>

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
American Airlines via Expedia.com	TRS	Mrs. Cooley travel to NDAA Summer Conference	501.91
Ara James Najarian for City Council, Glendale ID# 1272875	CTB		250.00
Armenian Bar Association	MBR		100.00
Barbara West Catering Services, The Brewery, Inc.	MTG		224.08

SUBTOTAL \$ 1,075.99

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	CODE	DESCRIPTION OF PAYMENT	
BPOA, National P.O. Memorial Fund	CVC		250.00
California Community Foundation	OFC		800.00
Callahan's Fine Food	MTG		120.00
CDA	TRS	Jana 2005 winter workshop spouse reg.	115.00

SUBTOTAL \$ 1,285.00

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(Continuation Sheet)
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Criminal Courts Bar Association	CVC	1,000.00	1,100.00
	MBR	100.00	
Desert Refuge for Peace Officers, Inc.	CVC		650.00
Devil Pups, Inc.	CVC		250.00
Mrs. Carol Feuerstein	FND		505.70

SUBTOTAL \$ 2,505.70

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Mrs. Linda Flaherty	FND	1,200.00	1,308.24
	OFC	108.24	
Harold L. Shively, C P A	PRO		423.00
Internal Revenue Service	OFC		116.00
James P. Tutino Memorial Scholarship Fund	CVC		100.00

SUBTOTAL \$ 1,947.24

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(Continuation Sheet)
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from 01/01/2005
through 06/30/2005

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FORM **460**

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	CODE	DESCRIPTION OF PAYMENT	
Kendall's Brasserie	CVC	155.00	278.00
	MTG	123.00	
Mr. Daewon Kim, LADA, B of I	CVC		375.00
L.A. County Bar Association, Criminal Justice Section	CVC		250.00
L.A. County ISD, Special Services	MTG		118.00

SUBTOTAL \$ 1,021.00

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LADAI Fund	CVC		250.00
LADAI Fund	CVC		200.00
Langers Delicatessen, Inc.	MTG		116.00
Ms. Barbara Reeves Livesay	CVC		250.00

SUBTOTAL \$ 816.00

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Los Angeles County Bar Association	MTG		1,445.00
Marino Restaurant	FND		2,842.30
Michael W. Webb, For Redondo Beach City Attorney	CTB		200.00
ID# 1273050			
Ms. Frances Nelson	OFC		150.00

SUBTOTAL \$ 4,637.30

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Notre Dame High School	CVC		250.00
Pasadena Youth Christian Center	CVC		250.00
POALAC	MTG		130.00
Prosecco Cafe	MTG		142.11

SUBTOTAL \$ 772.11

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Rosmont and Co. Caterer	MTG		200.00
Rotary Club of Los Angeles	MTG	130.00	530.00
	CVC	400.00	
St. Thomas More Law Society	CVC		200.00
Taylor's Steak House	MTG		210.00

SUBTOTAL \$ 1,140.00

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The Steak Joynt	MTG		161.68
Traxx	CVC		197.00
Twin Palms	MTG		416.02
U.S. Postal Service	OFC		111.00

SUBTOTAL \$ 885.70

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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

SUBTOTAL \$ 6,387.67