Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			St from		CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE					throu	igh12/31/08	- Page	100f21
NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account						I.D. NUMB 1235308		
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHD POL	member con meetings an office experi- petition circu phone bank polling and postage, de	munications d appearand ises ilating s survey resea livery and m	2 8 5	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and p	ion costs ies and meals ng, and meals tees of the san	ne candidate/s
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIC			AMOUNT PA
CHP 11-99 Foundation			cvc					20
CNOA Survivor's Memorial Fund			cvc			**************************************		3
Constitutional Rights Foundation			cvc					1
Criminal Courts Bar Association			MBR					1
		1						

Schedule E Type or pr (Continuation Sheet) Amounts may to whole Payments Made Steve Note of Filer NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account	be rounded		States from through .	ment covers period 07/01/06 12/31/06	CALIFO FOR	13_of_21_
CODES: if one of the following codes accurately describes the payment CMP campaign paraphernalia/misc. MBR member of CNS campaign consultants MTG meetings CTB contribution (explain nonmonetary)* OFC office exp CVC civic donations PET petition ci FL candidate filing/ballot fees PHO phone ba FND fundraising events POL polling ar ND independent expenditure supporting/opposing others (explain)* POS postage,	ommunications and appearance enses rculating nks d survey resear	s ch ssenger services	RAD rad RFD ref SAL ca TEL t.v. TRC ca TRS sta TSF tra VOT vo	escribe the payment. dio airtime and production urned contributions mpaign workers' salaries or cable airtime and pro ndidate travel, lodging, ar aff/spouse travel, lodging, insfer between committee ter registration formation technology cost	duction costs duction costs and meals and meals as of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR D	ESCRIPTION O			AMOUNT PAID
Friends of Mayor Steve Simonian	СТВ					500.00
Gemline Frame Co., Inc.	cvc			al		433.00
Inns of Court	MBR					250.00
Irish American Bar Association	<i>МВ</i> Қ МТС	50.00 640.00				690.00
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* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	nandarran en ante ante a conserva del serva de la conserva de la conserva de la conserva de la conserva de la c		8	UBTOTAL S	1873.00

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Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.				Stater from	nent covers period 07/01/06	CALIFO	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account	Weinstein auf der Gestenstein und	ery,	to constant of a second second		through.	12/31/06	Page I.D. NUMB 1235308		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and maillings	MBR me MTG me OFC offi PET pet PHO pho POL pot POS pot PRO pro	mber comme etings and ice expensi- tition circula one banks illing and si stage, deliv	nunications appearances ses ating urvey researc very and mes		RAD rac RFD ret SAL ca TEL f.v. TRC ca TRS sta TSF tra VOT vo	scribe the payn tio airtime and prod urned contributions mpaign workers' sa or cable airtime ar ndidate travel, lodgi ff/spouse travel, lo nsfer between com ter registration prmation technology	uction costs laries Ind production costa ng, and meals dging, and meals mittees of the sar	ne candidate/spo	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C	R	DESCRIPTIONO	F PAYMENT		AMOUNT PAID	
Ms. Muriel Lett			MTG					360	
Ligature (The)			OFC		an a			2974	
Los Angeles County Bar Association			MBR					125	
МАВА			MBR					125	
* Payments that are contributions or independent expenditures must a]				SUBTOTAL	\$ 3584	

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FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/A8K-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Steve Cooley, D.A. Steve Cooley Officeholder Account	Type or print Amounts may be to whole do	e rounded		State from through	07/01/06 12/31/06	CALIFOF FORM	170f
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member com MTG meetings an OFC office exper PET petition circu PHO pohone bankt POL polling and POS postage, del	munications d appearance ises lating d survey researd ivery and met	5	RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tr VOT va	escribe the payment. dio airtime and production sturned contributions ampaign workers' salaries v. or cable airtime and pro andidate travel, lodging, ar taff/spouse travel, lodging, ansfer between committee oter registration formation technology cost	n costs induction costs ad meals , and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
POALAC		MBR MTG	50,00 440.00				490.00
Project Sister		cvc					100.00
Rotary Club of Los Angeles		CVC MTG	96.00 210.00				306.00
Roy's Woodland Hills		MTG					290.00
				- ,			
* Payments that are contributions or independent expenditures must also	be summarized o	Schedule D.		1	<u></u>	UBTOTAL \$	1186.0

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