(Continuation Sheet) Amounts may be	inuation Sheet) Amounts may be rounded to whole dollars.						EALIFC FOF Page I.D. NUME 123530	ANIA	ULE E (CONT.) 460 of		
CNS     campaign consultants     MTG     meetings and       CTB     contribution (explain nonmonetary)*     OFC     office expendence       CVC     civic donations     PET     petition circular       FIL     candidate filing/ballot fees     PHO     phone banks       FND     fundraising events     POL     polling and se       ND     independent expenditure supporting/opposing others (explain)*     POS     postage, del	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)					<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> </ul>					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DE	SCRIPTION	OF PAYM	ENT	_		AM			
Cal Del Sole Ristorante	FND								3,744.64		
Cafe Milano	MTG					<b>9798 - 1</b> 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			856.83		
Calif. Political Week (Calpeek)	OFC								175.00		
California Community Foundation	OFC								1,600.00		
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D.		n an an an ann a ann	ан тараан та Тараан тараан	ann dharainn gan an an ann an Inn 20 Mart an Anna an San an Anna an	SUB	TOTAL	\$	6,376.47		

FPPC Form 460 (January/05) FPPC Toil-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E       Type or privation Sheet)         Payments Made       Amounts may to whole of the the whole of the the whole of the		from _ throug erwise, RAD	describe the radio airtime an	CALIFOR FOR Page	<u>16</u> of <u>29</u> MBER					
CTB       contribution (explain nonmonetary)*       OFC       office exp.         CVC       civic donations       PET       petition cir.         FIL       candidate filing/ballot fees       PHO       phone ban         FND       fundraising events       POL       polling and         IND       independent expenditure supporting/opposing others (explain)*       POS       postage, dot	PET petition circulating PHO phone banks POL polling and survey research explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting)					RFD       returned contributions         SAL       campaign workers' salaries         TEL       t.v. or cable airtime and production costs         TRC       candidate travel, lodging, and meals         TRS       staff/spouse travel, lodging, and meals         TSF       transfer between committees of the same candidat         VOT       voter registration         WEB       information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DE	SCRIPTIO	N OF PAYMENT			AMOUNT PAID			
California Highway Patrol /11-99 Foundation	cvc						250.00			
CAO Volunteer Fund Los Angeles, CA 90012	cvc						224.00			
CCBA, C/o Michael Shannon, Attorney At Law	CVC			<u>ай и на себят</u> о и на себято на с	<u> </u>		1,000.00			
Chancery Club	MTG	· · · · · · · · · · · · · · · · · · ·					250.00			
					·					
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.		and a second		8		1,724.00			

Schedule E       Type or print Amounts may I to whole d         Payments Made       to whole d         SEE INSTRUCTIONS ON REVERSE       NAME OF FILER         Steve Cooley, D.A. Steve Cooley Officeholder Account       Steve Cooley, D.A. Steve Cooley Officeholder Account	be rounded		Stat from through	ement covers perio 01/01/2006 h06/30/2006	d CALIFO FOR	M 4FOU
CNS       campaign consultants       MTG       meetings a         CTB       contribution (explain nonmonetary)*       OFC       office expendence         CVC       civic donations       PET       petition circ         FiL       candidate filing/ballot fees       PHO       phone ban         FND       fundraising events       POL       polling and         ND       independent expenditure supporting/opposing others (explain)*       POS       postage, do	nmunications nd appearance nses ulating (s survey resear elivery and me	6	RAD r RFD r SAL c TEL t TRC c TRS s TSF t VOT v	adio airtime and pro eturned contribution campaign workers' a .v. or cable airtime a candidate travel, lodo staff/spouse travel, lodo	duction costs is salaries and production costs ging, and meals odging, and meals mmittees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DE	SCRIPTION	OF PAYMENT		
Downed Officer Support Foundation	cvc					250.00
Mrs. Linda Flaherty	OFC FND Pos	93.00 1,500.00 78.00				1,671.00
Mrs. Linda Flaherty	СТВ	Mailing for: Pachooglan, Ch	nuck for A	Attorney General	)	200.00
Friends of Bob Foster-Bob Foster for Mayor ID#1277209	СТВ		nen filosoo aa filosoo		· · ·	200.00
* Payments that are contributions or Independent expenditures must also be summarized of	on Schedule D.		900 91 9 91 9 90 90 90 90 90 90 90 90 90 90 90 90 9		SUBTOTAL	\$ 2,321.00

Schedule E       Type or print         (Continuation Sheet)       Amounts may be to whole do         Payments Made       to whole do         SEE INSTRUCTIONS ON REVERSE       Steve Cooley, D.A. Steve Cooley Officeholder Account         CODES:       If one of the following codes accurately describes the payment, years	ter the code. Oth	from through		lod CALIFO FOR 16 Page 1.D. NUME 1235301	20 of 29 ER			
CMPcampaign paraphernalia/misc.MBRmember comCNScampaign consultantsMTGmeetings andCTBcontribution (explain nonmonetary)*OFCoffice expenCVCcivic donationsPETpetition circuiFiLcandidate filing/ballot feesPHOphone banksFNDfundraising eventsPOLpolling and aNDindependent expenditure supporting/opposing others (explain)*POSpostage, deli	munications appearanced ses ating urvey researd very and mes	5	RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tri VOT vo	dio airtime and p turned contribution mpaign workers' or cable airtime andidate travel, lo aff/spouse travel, ansfer between c oter registration	roduction costs ons i salaries and production cost dging, and meals lodging, and meals committees of the sai	ion costs ies production costs and meals		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DE	SCRIPTION	F PAYMENT				
Mr. Ernie Halcon	OFC					133.00		
Harold L. Shively, CPA	OFC			9999 (1999)		155.00		
Ms. Diane Harris	MTG					100.00		
IAFCI International association of Financial Crimes	MTG				-, -, <b>7</b>	160.00		
			<u>ay - (111)</u>					
* Payments that are contributions or Independent expenditures must also be summarized on	Schedule D.	1 			SUBTOTAL	<b>\$</b> 548.00		

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(Continuation Sheet) Amounts	Type or print in ink. Amounts may be rounded to whole dollars.				Statement covers period from01/01/2006 through06/30/2006			$\frac{1}{1 \text{ of } \frac{29}{3}}$
CODES:       If one of the following codes accurately describes the paym         CMP       campaign paraphernalia/misc.       MBR       mem         CNS       campaign consultants       MTG       meet         CTB       contribution (explain nonmonetary)*       OFC       offic         CVC       civic donations       PET       petiti         FL       candidate filing/ballot fees       PHO       phon         FND       fundraising events       POL       pollin         ND       independent expenditure supporting/opposing others (explain)*       POS       postate	iber comm tings and e expens- ion circula ne banks ng and su age, deliv essional s	nunications appearances es iting irvey researd ery and mes	<b>i</b> .	RAD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtis candidate travel, staff/spouse trav	payment. I production co utions ars' salaries me and produc lodging, and r vel, lodging, ar n committees o n	ction costs meals nd meals of the same	e candidate/sponsor nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R D	ESCRIPTIO	N OF PAYMENT			AMOUNT PAID
Irish American Bar Assocoation		MBR MTG	50.00 550.00					600.00
Jet Blue San Jose, CA 95110		TRS	2006 NDAA C	apital Co	nference in W	ashington C	DC	217.10
Keep L.A. Running c/o Prime Time Franken Enterprises		cvc						100.00
Kendali's Brasserie		MTG						200.00
		Schedule D.				· · · · · · · · · · · · · · · · · · ·	BTOTAL \$	

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-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	from through	ent covers period 01/01/2006 06/30/2006	CALIFOR FORM Page 2 I.D. NUMBE 1235308	23 of 29			
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearanced ses lating survey researc ivery and met	i -	RAD radio RFD return SAL cam TEL t.v. c TRC cano TRS staff TSF trans VOT vote	cribe the payment. a airtime and production ned contributions palgn workers' salaries or cable airtime and pro- lidate travel, lodging, ar /spouse travel, lodging, for between committee r registration mation technology cost	n costs duction costs nd meals , and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			R Di	ESCRIPTION OF I	PAYMENT		
Los Angeles County Bar Association		MTG					350.00
Los Angeles Police Historical Society		cvc					150.00
Mexican American Bar Association		MBR					125.00
NBPA 23rd Annual Convention Committee		сус					400.00
* Payments that are contributions or independent expenditures must a	iso be summarized on	Schedule D.			S	UBTOTAL \$	1,025.00

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

(Continuation Sheet) Amounts may be	Type or print in Ink. Amounts may be rounded to whole dollars. older Account					lod 6	CALIFO FOR	400 24of_29
CTB       contribution (explain nonmonetary)*       OFC       office expention         CVC       civic donations       PET       petition circuit         FiL       candidate filing/ballot fees       PHO       phone banks         FND       fundraising events       POL       polling and te         ND       independent expenditure supporting/opposing others (explain)*       POS       postage, del	munications I appearances ses ating survey researce very and mes		RAD RFD SAL TEL TRC TRS TSF VOT	radio air returned campaig t.v. or ca candidat staff/spo transfer voter re	time and pu l contribution in workers' able airtime te travel, loo buse travel, between c gistration	roduction ( ons ' salaries a and prodi dging, and lodging, a committees	uction costs meals and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE. C	R DES	SCRIPTION	OF PAY				AMOUNT PAID
Ms. Frances Nelson	OFC							150.00
Notre Dame High School	cvc		·					250.00
Mr. Tim Pearce	cvc							250.00
POALAC	MTG							740.00
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D.	<u> </u>			<u> </u>	su	BTOTAL	<b>\$</b> 1,390.00

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FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-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	State from through		E (CONT.) 60 29					
CODES:       If one of the following codes accurately describes to the following codes accurately descrited accodes accurately describes accurately describes	munications l appearances ses ating urvey researc very and mes	8	idio airtime and production eturned contributions ampaign workers' salaries v. or cable airtime and pro andidate travel, lodging, ar taff/spouse travel, lodging.	ction costs production costs g, and meals ping, and meals hittees of the same candidate/spons				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DE	SCRIPTION	OF PAYMENT		AMOUN	
Shiro Restaurant		MTG						265.84
South Gate Explorer Scout Post #1969-X		cvc						250.00
Southwest Airlines		TRS						844.90
St. Bernadette School		cvc						100.00
				(r) - 778 - 18				
* Payments that are contributions or independent expenditures must also	be summarized on	Schedule D.	<u> </u>		S		; ;	1,460.74

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