

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	06/30/2006	Page <u>15</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
Steve Cooley, D.A. Steve Cooley Officeholder Account		1235308

SEE INSTRUCTIONS ON REVERSE

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 |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cal Del Sole Ristorante	FND		3,744.84
Cafe Milano	MTG		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 on Schedule D.

SUBTOTAL \$ 6,376.47

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from	01/01/2006	
through	06/30/2006	Page <u>16</u> of <u>29</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION 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			1,000.00
Chancery Club	MTG			250.00

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SUBTOTAL \$ 1,724.00

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through	06/30/2006	Page <u>19</u> of <u>29</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Downed Officer Support Foundation	CVC			250.00
Mrs. Linda Flaherty	OFC	93.00		1,671.00
	FND	1,500.00		
	Pos	78.00		
Mrs. Linda Flaherty	CTB		Mailing for: Pachooglan, Chuck for Attorney General	200.00
Friends of Bob Foster-Bob Foster for Mayor ID#1277209	CTB			200.00

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SUBTOTAL \$ 2,321.00

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from	01/01/2006	
through	06/30/2006	Page <u>20</u> of <u>29</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Ernie Halcon	OFC			133.00
Harold L. Shively, CPA	OFC			155.00
Ms. Diane Harris	MTG			100.00
IAFCI International association of Financial Crimes	MTG			160.00

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SUBTOTAL \$ 548.00

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION 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 Capital Conference in Washington DC	217.10
Keep L.A. Running c/o Prime Time Franken Enterprises	CVC		100.00
Kendall's Brasserie	MTG		200.00

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SUBTOTAL \$ 1,117.10

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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	CVC		400.00

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	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

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SUBTOTAL \$ 1,390.00

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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

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SUBTOTAL \$ 1,460.74