

**Schedule I
Miscellaneous Increases to Cash**

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

Statement covers period
from 01/01/2006
through 06/30/2006

SCHEDULE I
CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Steve Cooley, D.A. Steve Cooley Officeholder Account

I.D. NUMBER
1235308

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/06/2006	Core-CA	state dated check	650.00
05/15/2006	Los Angeles County	Baker to Vegas Flight reimbursement	240.60
02/22/2006	Peace Officers Association of Los Angeles Co.	overpayment refund banquet	540.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 1,430.60

Schedule I Summary

1. Itemized increases to cash this period.	\$ <u>1,430.60</u>
2. Unitemized increases to cash of under \$100 this period.	\$ <u>0.00</u>
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$ <u>1,430.60</u>
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL \$ _____