

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	01/18/2004	
through	02/14/2004	Page <u>22</u> of <u>30</u>
NAME OF FILER		I.D. NUMBER
Pacheco For District Attorney		1261232

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacheco For District Attorney

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
Voter Information Guide #593003 [REDACTED] ID: 593003	LIT		9,600.00
Voter Information Guide #593003 [REDACTED] ID: 593003	LIT		9,780.00
Adelphia Media Services [REDACTED]	TEL		3,200.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 22,580.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	<u>53,025.35</u>
2. Unitemized payments made this period of under \$100	\$	<u>92.00</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	<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>53,117.35</u>

**Schedule E
(Continuation Sheet)
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SCHEDULE E (CONT.)

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| 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
Discovery Channel [REDACTED]	TEL		Memo: 1,461.00
CNN [REDACTED]	TEL		Memo: 1,666.00
History Channel [REDACTED]	TEL		Memo: 73.00
Adelphia Media Services [REDACTED]	TEL		3,193.45
CNN [REDACTED]	TEL		Memo: 1,092.00

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SUBTOTAL \$ 3,193.45

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Discovery Channel [REDACTED]	TEL		Memo: 1,092.00
History Channel [REDACTED]	TEL		Memo: 1,009.45
COGS South [REDACTED]	LIT		2,000.00
Norman Chramoff [REDACTED]	SAL		900.00
Norman Chramoff [REDACTED]	SAL		900.00

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SUBTOTAL \$ 3,800.00

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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
Golden State Senior Election Guide [REDACTED]	LIT		1,400.00
Post International [REDACTED]	LIT		765.00
John Edwards [REDACTED]	OFC		150.00
John Edwards [REDACTED]	OFC		100.00
John Edwards [REDACTED]	OFC		100.00

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SUBTOTAL \$ 2,515.00

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| 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 |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward Rivera [REDACTED] [REDACTED]	SAL		100.00
Edward Rivera [REDACTED] [REDACTED]	SAL		600.00
Edward Rivera [REDACTED] [REDACTED]	OFC		100.00
Edward Rivera [REDACTED] [REDACTED]	OFC		150.00
Edward Rivera [REDACTED] [REDACTED]	SAL		600.00

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SUBTOTAL \$ 1,550.00

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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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
Edward Rivera [REDACTED] [REDACTED]	SAL		300.00
Nancy Dolan [REDACTED] [REDACTED]	SAL		4,500.00
Nancy Dolan [REDACTED] [REDACTED]	SAL		2,000.00
Eric Hacopian [REDACTED] [REDACTED]	SAL		4,000.00
Eric Hacopian [REDACTED] [REDACTED]	LIT		3,500.00

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SUBTOTAL \$ 14,300.00

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Voter Information Guide #593003 [REDACTED] ID: 593003	LIT		Memo: 3,500.00
Eric Hacopian [REDACTED]	SAL		1,000.00
Deon Blue [REDACTED]	WEB		1,500.00
Elizabeth Klock & Associates [REDACTED]	OFC		2,000.00
Elizabeth Klock & Associates [REDACTED]	OFC		336.90

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SUBTOTAL \$ 4,836.90

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Margaret Arnold 	SAL			250.00

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SUBTOTAL \$ 250.00