

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>02/15/2004</u> through <u>06/30/2004</u>	CALIFORNIA FORM 460
	Page <u>18</u> of <u>29</u>
	I.D. NUMBER 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
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC		40.00
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC		24.00
Independent Printers	LIT		918.52

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

SUBTOTAL \$ 982.52

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 39,224.81
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 39,224.81

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(Continuation Sheet)
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Statement covers period from <u>02/15/2004</u>	CALIFORNIA FORM 460
through <u>06/30/2004</u>	
Page <u>19</u> of <u>29</u>	
I.D. NUMBER 1261232	

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		1,000.00
Durkee & Associates	PRO		3,000.00
Adelphia Media Services	TEL		5,071.10
Discovery Channel	TEL		Memo: 1,690.00
CNN	TEL		Memo: 1,690.00

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SUBTOTAL \$ 9,071.10

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	Page <u>20</u> of <u>29</u>
	I.D. NUMBER 1261232

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
History Channel	TEL			Memo: 1,690.00
Adelphia Media Services	TEL			601.80
Discovery Channel	TEL			Memo: 200.60
CNN	TEL			Memo: 200.60
History Channel	TEL			Memo: 200.60

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SUBTOTAL \$ 601.80

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Statement covers period from <u>02/15/2004</u> through <u>06/30/2004</u>	CALIFORNIA FORM 460
	Page <u>21</u> of <u>29</u>
I.D. NUMBER 1261232	

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adelphia Media Services	TEL		928.20
Discovery Channel	TEL		Memo: 309.40
CNN	TEL		Memo: 309.40
History Channel	TEL		Memo: 309.40
CCGS South	LIT		2,765.00

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SUBTOTAL \$ 3,693.20

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Statement covers period from <u>02/15/2004</u> through <u>06/30/2004</u>	CALIFORNIA FORM 460
	Page <u>22</u> of <u>29</u>
	I.D. NUMBER 1261232

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	FET 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
COGS South	LIT		2,766.17
Mercantile National Bank	OFC		120.00
Norman Chramoff	SAL		1,000.00
Los Angeles County Registrar	FIL		146.00
John Edwards	OFC		100.00

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SUBTOTAL \$ 4,132.17

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through <u>06/30/2004</u>	
Page <u>23</u> of <u>29</u>	
I.D. NUMBER 1261232	

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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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Edwards	LIT		500.00
John Edwards	LIT		571.68
John Edwards	OFC		100.00
Edward Rivera	CNS		400.00
Edward Rivera	CNS		600.00

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SUBTOTAL \$ 2,171.68

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through <u>06/30/2004</u>	
Page <u>24</u> of <u>29</u>	
I.D. NUMBER 1261232	

SEE INSTRUCTIONS ON REVERSE
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| FL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LT 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	CNS		500.00
Edward Rivera	CNS		400.00
Nancy Dolan	CNS		2,500.00
Nancy Dolan	CNS		2,500.00
Nancy Dolan	CNS		2,000.00

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SUBTOTAL \$ 7,900.00

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Statement covers period from <u>02/15/2004</u>	CALIFORNIA FORM 460
through <u>06/30/2004</u>	
Page <u>25</u> of <u>29</u>	
I.D. NUMBER 1261232	

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Hacopian	TEL		2,439.50
CNN	TEL		Memo: 1,092.00
Disney Channel	TEL		Memo: 1,092.00
History Channel	TEL		Memo: 686.00
Eric Hacopian	CNS		4,000.00

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SUBTOTAL \$ 6,439.50

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through <u>06/30/2004</u>	
Page <u>26</u> of <u>29</u>	
I.D. NUMBER 1261232	

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Hacopian	TEL		697.00
CNN	TEL		Memo: 232.33
Discovery Channel	TEL		Memo: 232.33
History Channel	TEL		Memo: 232.33
Eric Hacopian	CNS		3,000.00

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Page <u>27</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
24hr Banners	LIT		535.84

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SUBTOTAL \$ 535.84