Schedule	E
Payments	Made

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

Statement covers period	CALIFORNIA 160
from07/01/2004	FORM 400
through	Page25 of39
	I.D. NUMBER
	1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CMS campaign consultants

CTB contribution (explain nonmonetary)*

MBR member communications

MTG meetings and appearances

MTG meetings and appearances

OFC office expenses

MBR member communications

MER member communications

RED radio airtime and production costs

returned contributions

campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

TRC candidate fravel, lodging, and meals

PHO phone banks

TRC candidate travel, lodging, and meals

FIL candidate ining/ballot rees

FND fundraising events
FND independent expenditure supporting/opposing others (explain)*

FOL polling and survey research
FOL polling and survey research
FNS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/spons

IND independent experiorities supporting outcomes (experiorities o

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

ESCRIPTION OF PAYMENT	AMOUNT PAID
	63,541.95
	14,677.50
	25,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBIOIALS	103,219.45
Schedule E Summary	•	

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

5. 934,127.38

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

campaign consultants

CVC civic donations

LEG

FND fundraising events

legal defense

Type or print in ink. Amounts may be rounded

MBR member communications

office expenses

phone banks

petition circulating

MTG meetings and appearances

POL polling and survey research

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PET

PHO

Statement covers period		CALIFORNIA / 60
from	07/01/2004	FORM 400
through	09/30/2004	Page of
		I.D. NUMBER
		1251810

transfer between committees of the same candidate/spons

RAD radio airtime and production costs

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

candidate travel, lodging, and meals

RFD returned contributions

VOT voter registration

TEL

TRS

TSF

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE	through09/30/20	04 Page 26 of 39
COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A		I.D. NUMBER 1251810

postage, delivery and messenger services

professional services (legal, accounting)

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
BRIAN RIX & ASSOCIATES	FND			9,944.50
BRIAN RIX & ASSOCIATES	CNS			25,000.00
		-		·
CALIFORNIA LATINO VOTER GUIDE # 596004	LIT			7,500.00
CALIFORNIA VOTER GUIDE #595004	LIT			22,000.00
GIL CARRILLO	FND			418.12
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule	D.	SUBTOTAL	\$ 64,862.62

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

campaign paraphernalia/misc.

CMP

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

MBR member communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

· .	SUICIOLE C
Statement covers period	CALIFORNIA 460
from07/01/2004	FORM TOO
through09/30/2004	Page 27 of 39
	I.D. NUMBER
	1251810

RAD radio airtime and production costs

returned contributions

RFD

			through	Page of
SEE INSTRUCTIONS ON REVERSE				I.D. NUMBER
NAME OF FILER				1251810
COMMITTEE FOR PUBLIC SAFETY	& HOMELAND SECURITY-YES (ON A		1251010

MTG meetings and appearances campaign consultants SAL campaign workers' salaries office expenses contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals TRC phone banks PHO candidate filing/ballot fees staff/spouse travel, lodging, and meals FIL TRS polling and survey research POL fundraising events transfer between committees of the same candidate/spons postage, delivery and messenger services **TSF** independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration information technology costs (internet, e-mail) legal defense LEG PRT print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 12,636.35 CNS CERRELL ASSOCIATES, INC. 15,000.00 CNS CERRELL ASSOCIATES, INC. 1,291.34 OFC CERRELL ASSOCIATES, INC. 16,226.41 CNS CERRELL ASSOCIATES, INC.

PRT

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

SUBTOTAL \$

48,245.72

3,091.62

CLEAR CHANNEL

Schedule	E (Continuation Shee	t)
Payments	Made	

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

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from	07/01/2004	FO	RM	
through _	09/30/2004	Page _	c	of
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SCHEDULE E

EE INSTRUCTIONS	ON	REVERSE
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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. campaign consultants

contribution (explain nonmonetary)*

CVC civic donations FIL

candidate filing/ballot fees fundraising events

independent expenditure supporting/opposing others (explain)*

LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

office expenses OFC petition circulating PET

phone banks PHO

polling and survey research POL

postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

returned contributions RFD SAL campaign workers' salaries

t.v. or cable airtime and production costs TEL

candidate travel, lodging, and meals TRC

staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/spon TSF

voter registration VOT

information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CO	DE OR	DESCRIPTION OF PAYME	NT	AMOUNT PAID
OAST MEDIA TELEPRODUCTIONS	TE	L			35,000.00
					,
OAST MEDIA TELEPRODUCTIONS	TE	L			45,000.00
				·····	
ONTINENTAL COLORCRAFT	LI	Т			2,148.7
man and the second					
ONTINUING THE REPUBLICAN REVOLUTION #598041	LI	Т			6,000.0
sketting					8,000.0
OPS VOTER GUIDE # 599014	LI	T			
		.			
	\$				
				- 1497	

* Payments that are contributions or independent expenditures must also be summarized

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

CNS campaign consultants

fundraising events

CVC civic donations

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

MBR member communications

office expenses

phone banks

petition circulating

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PET

PHO

POL

POS

PRO

SCHEDULE
CALIFORNIA 160
FORM TOO
Page of
I.D. NUMBER -
1251810

RAD radio airtime and production costs

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/spon

candidate travel, lodging, and meals

RFD returned contributions

voter registration

TRC

TRS

TSF

VOT

SAL campaign workers' salaries

		through <u>09/30/2004</u>	Page29 of39
SEE INSTRUCTIONS ON REVERSE			I.D. NUMBER
NAME OF FILER			1251810
COMMITTEE FOR PUBLIC SAFETY &	HOMELAND SECURITY-YES ON A		1231010

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DAKOTA COMMUNICATIONS	CNS		15,000.00
The state of the s	CNS		15,000.0
DAKOTA COMMUNICATIONS			
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	 POL		12,500.0
NOCOCTATIVO	 POL		50,000.0
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES			
the state of the s	PRT		3,300.0
GOV TALK			

			SCHEDULE
Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.	from07/01/2004 Pag	LIFORNIA 460 FORM of 39 NUMBER
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings			s eals e same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
GOV TALK	PRT		500.00
PETER JACOBS	MTG		1,500.00
LUMINARIAS RESTAURANT	MTG		1,357.18

PALISADES MEDIA GROUP, INC.

TEL

485,775.00

MTG

 ${}^* \ Payments \ that are \ contributions \ or \ independent \ expenditures \ must \ also \ be \ summarized \ on \ Schedule \ D.$

SUBTOTAL \$ 4

489,387.65

255.47

LUMINARIAS RESTAURANT

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

CNS campaign consultants

Type or print in ink.
Amounts may be rounded

MBR member communications

MTG meetings and appearances

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

		SCHEDULE E
State	ment covers period	CALIFORNIA 460
from	07/01/2004	FORM TOU
through	09/30/2004	Page31 of39
<u> </u>		I.D. NUMBER
		1251810

RAD radio airtime and production costs

RFD returned contributions

Payments Made		to whole dollars.	from <u>07/01/2004</u>	FORM
WATER OF THE STATE OF THE S			through09/30/2004	Page31 of39
SEE INSTRUCTIONS ON REVERSE NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOM	ELAND SECURITY-YES ON A			I.D. NUMBER 1251810
		·		

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expense petition circul PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	ses ating urvey resear very and mes	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san VOT voter registration WEB information technology costs (internet, e	ne candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PDQ RENTAL CENTER		FND		749.45
POLITICAL DATA		LIT		1,437.90
BURBANK CA 91507				
PROMOTIONAL DREAMS		CMP		2,813.36
REED & DAVIDSON, LLP		PRO		9,159.05
STEVE ROLLER		MTG		171.32

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

SUBTOTAL \$

14,331.08

STEVE ROLLER

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

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

	SCHEDULE_E
Statement covers period	CALIFORNIA 460
from07/01/2004	FORM TOO
through09/30/2004	Page32 of39
	I.D. NUMBER
	1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)*

legal defense LEG

campaign literature and mailings

MBR member communications

MTG meetings and appearances

office expenses petition circulating PET

phone banks

PHO

polling and survey research

postage, delivery and messenger services professional services (legal, accounting)

print ads PRT

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

t.v. or cable airtime and production costs TEL

candidate travel, lodging, and meals TRC

staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/spon **TSF**

voter registration VOT

information technology costs (internet, e-mail)

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE JUDICIAL SCORECARD			LIT			6,000.00
			MTG			4,000.0
.S. BANK			MIG			
,						1 110 (
.S. POSTMASTER			POS			1,110.
		* **				·
مانيان ا						
.s. postmaster			POS			925.
.S. POSIMASIEM						4.1
			CNS			2,040.
TEPHEN WHITMORE						
-						
÷.						
	ons or independent expenditures must also be			:	SUBTOTAL \$	14,075.1

* Payments that are contributions or independent expenditures must also

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

CNS campaign consultants

fundraising events

CVC civic donations

IND

Type or print in ink. Amounts may be rounded

MBR member communications

office expenses

phone banks

petition circulating

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PET

PHO

POS

		SUFFERINGE F
State	ment covers period	CALIFORNIA 460
from	07/01/2004	FORM TOO
through	09/30/2004	Page33 of
		I.D. NUMBER
	*	1251810

transfer between committees of the same candidate/spo

RAD radio airtime and production costs

campaign workers' salaries

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

candidate travel, lodging, and meals

returned contributions

voter registration

RFD

SAL

TEL

TRC

TRS

TSF

VOT

Payments Made			to whole	dollars.	from	07/01/2004	
					through .	09/30/2004	Page33 of39
SEE INSTRUCTIONS ON REVERSE					 		I.D. NUMBER
NAME OF FILER				e de la companya del companya de la companya del companya de la co			1251810
COMMITTEE FOR PUBLIC SAF	ETY & HOMELAND	SECURITY-YES ON	A				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEPHEN WHITMORE	CNS		2,000.00
TEPHEN WHITMORE	CNS		2,056.9
OUR BALLOT GUIDE # 588011	LIT		4,000.0