

**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2004	
through	09/30/2004	Page 25 of 39
NAME OF FILER		I.D. NUMBER
COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A		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.                                  | 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
ARNO POLITICAL CONSULTANTS	PET		63,541.95
BRIAN RIX & ASSOCIATES	CNS		14,677.50
BRIAN RIX & ASSOCIATES	CNS		25,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 103,219.45**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 934,127.38
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.)	<b>TOTAL \$ 934,127.38</b>

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

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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

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**SUBTOTAL \$ 64,862.62**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CERRELL ASSOCIATES, INC.	CNS		12,636.35
CERRELL ASSOCIATES, INC.	CNS		15,000.00
CERRELL ASSOCIATES, INC.	OFC		1,291.34
CERRELL ASSOCIATES, INC.	CNS		16,226.41
CLEAR CHANNEL	PRT		3,091.62

**SUBTOTAL \$ 48,245.72**

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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

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COAST MEDIA TELEPRODUCTIONS	TEL		35,000.00
COAST MEDIA TELEPRODUCTIONS	TEL		45,000.00
CONTINENTAL COLORCRAFT	LIT		2,148.76
CONTINUING THE REPUBLICAN REVOLUTION #598041	LIT		6,000.00
COPS VOTER GUIDE # 599014	LIT		8,000.00

**SUBTOTAL \$ 96,148.76**

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# Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAKOTA COMMUNICATIONS	CNS		15,000.00
DAKOTA COMMUNICATIONS	CNS		15,000.00
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	POL		12,500.00
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	POL		50,000.00
GOV TALK	PRT		3,300.00

**SUBTOTAL \$ 95,800.00**

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IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
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POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

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GOV TALK	PRT		500.00
PETER JACOBS	MTG		1,500.00
LUMINARIAS RESTAURANT	MTG		1,357.18
LUMINARIAS RESTAURANT	MTG		255.47
PALISADES MEDIA GROUP, INC.	TEL		485,775.00

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**SUBTOTAL \$ 489,387.65**

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PDQ RENTAL CENTER	FND		749.45
POLITICAL DATA BURBANK CA 91507	LIT		1,437.90
PROMOTIONAL DREAMS ENCINO CA 91436	CMP		2,813.36
REED & DAVIDSON, LLP	PRO		9,159.05
STEVE ROLLER	MTG		171.32

**SUBTOTAL \$ 14,331.08**

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THE JUDICIAL SCORECARD # 1262902	LIT		6,000.00
U.S. BANK	MTG		4,000.00
U.S. POSTMASTER	POS		1,110.00
U.S. POSTMASTER	POS		925.00
STEPHEN WHITMORE	CNS		2,040.18

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**SUBTOTAL \$** 14,075.18



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STEPHEN WHITMORE	CNS		2,000.00
STEPHEN WHITMORE	CNS		2,056.92
YOUR BALLOT GUIDE # 588011	LIT		4,000.00

**SUBTOTAL \$** 8,056.92

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