Schedule G			
Payments Made b	y an Agent	t or Independent	
Contractor (on Be	half of This	s Committee)	

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

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

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from 07/01/2004	FORM 400
through 09/30/2004	Page35 of39
	I.D. NUMBER 1251810

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ARNO POLITICAL CONSULTANTS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)\* IND

legal defense LEG

campaign literature and mailings LIT

MBR member communications

MTG meetings and appearances

office expenses OFC

petition circulating PET

phone banks РНО

polling and survey research POL

postage, delivery and messenger services POS

professional services (legal, accounting) PRO

PRT print ads 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/sponsor **TSF** 

voter registration VOT

information technology costs (internet, e-mail) WEB

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cor	E C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
PETITION MANAGEMENT	P	ET	SIGNATURE GATHERING	4,368.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,368.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G			
Payments N	lade by an Age	nt or Independ	ent
Contractor	on Behalf of Ti	his Committee)	) ,

Type or print in ink.

Amounts may be rounded to whole dollars.

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COAST MEDIA TELEPRODUCTIONS

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  Independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

-	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARLANA LIBURDI	(IF COMMITTEE, ALSO ENTER ID. ROMESTY			1,100.00
• •				
				500.00
ALEXIS TEDRO				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,600.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Schedule G	12 -	
Payments Made by	an	Agent or Independent
Contractor (on Beh	alf	of This Committee)

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

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2004	FORM 400
through09/30/2004	Page37 of39
	I.D. NUMBER 1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

NAME OF AGENT OR INDEPENDENT CONTRACTOR

PALISADES MEDIA GROUP, INC.

CODES: If one of the following codes accurately	describes the navment, you may enter the code.	Otherwise, describe the payment.
CODES: If one of the following codes accurately	MESCRIBES the payment, years,	RAD radio airtime and production costs

CMP campaign paraphernalia/misc.

MBR member communications

CNS campaign consultants

MTG meetings and appearances

returned contributions SAL campaign workers' salaries

CTB contribution (explain nonmonetary)\* CVC civic donations

office expenses OFC petition circulating PET

TEL t.v. or cable airtime and production costs

candidate filing/ballot fees FIL

PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events

polling and survey research POL.

staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\* IND

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

transfer between committees of the same candidate/sponsor TSF

legal defense LEG campaign literature and mailings ЦΤ

PRO PRT print ads

voter registration VOT

information technology costs (internet, e-mail) WEB

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

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID 119,680.00
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) BC-TV	TEL		119,680.00
			100 102 75
AL-TV	TEL		100,193.75
			45 050 0
BS-TV	TEL		45,050.0
NBC-TV	TEL		106,335.0

Attach additional information on appropriately labeled continuation sheets.

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Schedule G		•
Payments Made by a	n Agent	or Independent
Contractor (on Beha	If of This	s Committee)

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

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

			Of Indiana
Statement covers period		CALIFORNIA	160
from	07/01/2004	FORM	400

through	09/30/2004

39

SCHEDULE G

I.D. NUMBER 1251810

NAME OF AGENT OR INDEPENDENT CONTRACTOR

PALISADES MEDIA GROUP, INC.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)\* IND

LEG legal defense

campaign literature and mailings ЦΤ

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 POS

professional services (legal, accounting) **PRO** 

PRT print ads 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/sponsor TSF

voter registration VOT

information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYME	
KTLA-TV	TEL	40,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

40,800.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Schedule G	•	
Payments Made by an		
Contractor (on Behalf	of This	Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA 160
from	07/01/2004	FORM 400
through	09/30/2004	Page 39 of 39
		I.D. NUMBER

SEE INSTRUCTION	S ON REVERSE
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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. BANK

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

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

L 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

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CHERRYSTONES GRILL	FOOD AND BEVERAGE	4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,000.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com