

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

Statement covers period
 from 07/01/2004
 through 09/30/2004

SCHEDULE G

CALIFORNIA FORM 460

Page 35 of 39

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
 ARNO POLITICAL CONSULTANTS

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) |

* 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
PETITION MANAGEMENT	PET	SIGNATURE GATHERING	4,368.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,368.70

* 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.

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through	09/30/2004	Page 36 of 39

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NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A	I.D. NUMBER 1251810
NAME OF AGENT OR INDEPENDENT CONTRACTOR COAST MEDIA TELEPRODUCTIONS	

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,600.00

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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 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV	TEL		119,680.00
KCAL-TV	TEL		100,193.75
KCBS-TV	TEL		45,050.00
KNBC-TV	TEL		106,335.00

TOTAL* \$ 371,258.75

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Page 38 of 39

I.D. NUMBER
 1251810

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NAME OF FILER
 COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 PALISADES MEDIA GROUP, INC.

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

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

TOTAL* \$ 40,800.00

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

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from	07/01/2004	
through	09/30/2004	Page 39 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

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 payment.

- | | | |
|---|---|---|
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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

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TOTAL* \$ 4,000.00

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