Schedule E Payments Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from 10/01/2004	FORM 400
through	Page14 of20
1	I.D. NUMBER
	1251810
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		through	Page14 of20
EE INSTRUCTIONS ON REVERSE AME OF FILER	·	1	I.D. NUMBER
COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A			1251810
CODES: If one of the following codes accurately describes the payment, you campaign paraphernalia/misc. MBR member con meetings are contribution (explain nonmonetary)* CVC civic donations CNC candidate filing/ballot fees CND independent expenditure supporting/opposing others (explain)* EG legal defense IT campaign literature and mailings MBR member con meetings are office expering office expering petition circumpation phone banks polling and postage, deprofessional print ads	nmunications d appearances nses ulating s	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging.	luction costs d meals and meals s of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
BRIAN RIX & ASSOCIATES	CNS		25,000.00
CERRELL ASSOCIATES, INC.	CNS		15,000.00
III. SECOLES COMO S			
CITIZENS FOR REPRESENTATIVE GOVERNMENT # 595003	LIT		7,000.00
grand and the Contract of the			
Payments that are contributions or independent expenditures must also be sumn	narized on Schedule D.	SU	JBTOTAL\$ 47,000.00
Schedule E Summary			
Payments made this period of \$100 or more. (Include all Schedule E subtota	ıls.)	•	\$ 646,320.45
2. Unitemized payments made this period of under \$100			\$0.00_
 Unitemized payments made this period of under \$100	1 Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on			

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

CMP campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

CNS campaign consultants

fundraising events

CVC civic donations

FND

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

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

OFC

PET

POL

	SCHEDULE
Statement covers period	CALIFORNIA 460
from <u>10/01/2004</u>	FORM TOO
through <u>10/16/2004</u>	Page15 of20
	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/spons

candidate travel, lodging, and meals

returned contributions

SAL campaign workers' salaries

TEL

TRS

TSF

	through	Page of
SEE INSTRUCTIONS ON REVERSE		I.D. NUMBER
NAME OF FILER		1251810
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
		WEB		10,000.00
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		LIT		1,500.0
ITRUS STUDIO		11.1		
	•			
				3,000.0
OALITION FOR SENIOR CITIZEN SECURITY #592015	4	LIT		
				(
	·			3,431.5
ONTINENTAL COLORCRAFT		LIT		3,431.
				• **
on de la Maria de la composition de la La Composition de la				
AKOTA COMMUNICATIONS		CNS		15,000.0
		1		

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

FND fundraising events

Type or print in ink. Amounts may be rounded

MBR member communications

petition circulating

OFC office expenses

phone banks

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

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

PHO

POL

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from10/01/2004	FORM -TOO
through <u>10/16/2004</u>	Page16 of20
	I.D. NUMBER
	1251810

transfer between committees of the same candidate/sponso

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

TRC

TSF

SAL campaign workers' salaries

Payments Made			to whole d		from10/01/2004	FORM TOO
					through <u>10/16/2004</u>	Page16 of20
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	n c HOMEL AND	CECUPITY VEC ON A				I.D. NUMBER 1251810
COMMITTEE FOR PUBLIC SAFET	Y & HOMELAND	SECORITI-1ES ON A				

independent expenditure supporting/opposing others (explain)* voter registration professional services (legal, accounting) VOT legal defense information technology costs (internet, e-mail) print ads PRT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE (IF COMM!TTEE, ALSO ENTER I.D. NUMBER) 507.00 POS EXACTA MESSENGER SERVICE 2,250.00 PRT GOV TALK 重新的商品 电三二线 最低设计区域机 Takka - 1. Sela 1980 - Lee, ila bira bila 332.00 LIT GOVTALK gagalie yanka maka maka maki Ban ्रा अस्तार सम्बंधिक एक ३०३८ । 617.03 TEL LIGHTING MEDIA Sand of the Section 1997 1,500.00 RAD MIKE MANN 。 - \$1 - 1944年 - 新海如田中部 ស្នាំ**ន**ាស្ត្រី ដែលស្នាំ

5,206.03

SUBTOTAL \$

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

Type or print in ink. Amounts may be rounded

MBR member communications

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

		SCHEDULE I
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from	10/01/2004	FORM 400
through	10/16/2004	Page of
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RAD radio airtime and production costs

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		ta di a		
		1. 11. 11. 11. 11. 11. 11. 11. 11. 11.	through10/16/2004	Page of
SEE INSTRUCTIONS ON REVERSE				I.D. NUMBER
NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A				1251810

RFD returned contributions MTG meetings and appearances campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research POL FND fundraising events transfer between committees of the same candidate/sponso TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* voter registration VOT professional services (legal, accounting) PRO legal defense LEG information technology costs (internet, e-mail) print ads PRT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 25,957.47 LIT MELLADY DIRECT MARKETING 医皮肤病 医乳球球状的 激光的 医动力 自发 SHOW GLANCE TO WITH 1,000.00 OUR VOICE LATING VOTER GUIDE #599015 ವರ್ಷದ ಎಮ್ಮಾಗಿ ಗ 70 \$ 12 LD 14 930 2 500,000.00 TEL PALISADES MEDIA GROUP, INC. Later - and Committee (Azoria) (Microsoft 1178 MEDICAL A 96883 367.71 LIT POLITICAL DATA

PRO

CARY DAVIDSON, TREASURER, IS A

PARTNER OF REED & DAVIDSON, LLP

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

SUBTOTAL \$

536,482.89

9,157.71

Rose Profession Bar THANK CA THE

REED & DAVIDSON, LLP

Schedule E (Continuation Sheet)

VOTER INFORMATION GUIDE G'04 # 593003

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STEPHEN WHITMORE

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from10/01/2004	FORM TOO
through	Page18 of20
	I.D. NUMBER
	1251810

Payments Made			to whole dollars.	from 10/01/2004	I OKW	
				through 10/16/2004	Page	20
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IAME OF FILER					1251810	
COMMITTEE FOR PUBLIC SAFETY	& HOMELAND SECU	RITY-YES ON A			1251810	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals TRS POL polling and survey research FND fundraising events transfer between committees of the same candidate/spons TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND voter registration professional services (legal, accounting) VOT legal defense information technology costs (internet, e-mail) PRT print ads campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1,000.00 LIT THE COUNCIL OF CONCERNED WOMEN VOTERS and the second 4,200.00 PRT VIACOM OUTDOOR

3005 TabPELGON T & Simi VALLEY CA 4.35% **SUBTOTAL \$** 24,700.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

LIT

CNS

17,500.00

2,000.00