Type or print in ink.

Amounts may be rounded to whole dollars.

i i i i i i i i i i i i i i i i i i i	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 10/17/2004	FORM 400
through 12/31/2004	Page19 of25
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BRIAN RIX & ASSOCIATES

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
FIL candidate filing/ballot fees

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

IND independent expenditure supporting/opposing of LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PET petition circula 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

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)			AMOUNT PAID	
CITY CLUB ON BUNKER HILL	FND			796.74
THE BLOCKSTON WAS TO A				
iga ar cercultur. Note of sixo				
		<u> </u> .		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

796.74

^{*} 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.

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

		SCHEDULE G
Statement covers period		CALIFORNIA 160
from	rom10/17/2004	FORM 40U
through_	12/31/2004	Page
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CERRELL ASSOCIATES, 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.

campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees

fundraising events

independent expenditure supporting/opposing others (explain)*

legal defense campaign literature and mailings LIT

MBR member communications

MTG meetings and appearances

OFC office expenses

petition circulating PET

PHO phone banks

POL polling and survey research

postage, delivery and messenger services 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

transfer between committees of the same candidate/sponsor TSF

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
T-MOBILE	OFC		875.83
and the same		·	
(x,y) = (x,y) + (x,y)			
T-MOBILE	OFC		579.74
regreending Land 1970			
			568.90
T-MOBILE	OFC		366.30
THE WARRING CONTROL OF THE STATE OF THE STAT			
T-MOBILE	OFC		800.17
3.0. The state of			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2.824.64

^{*} 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

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

		SCHEDULE (
Statement covers period		CALIFORNIA / CO
from	10/17/2004	FORM 400
through	12/31/2004	Page21 of25
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

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. campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations candidate filing/ballot fees

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

legal defense campaign literature and mailings MBR member communications MTG meetings and appearances

OFC office expenses

petition circulating PET PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

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

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 C	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM	RAD		8,585.00
	·		
KABC-TV	TEL		322,660.00
displayed the second of the se			
	TEL		92,437.50
KCAL-TV	160		52,437.50
			222,275.00
KCBS-TV	TEL	·	222,273.00
Englanding & Col.			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 645,957.50

^{*} 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

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

SCHEDULE G
CALIFORNIA 160
FORM 40U
Page 22 of 25
I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

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.

CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees

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

legal defense LEG

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

petition circulating PET

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services

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

transfer between committees of the same candidate/sponsor TSF

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)			AMOUNT PAID	
KFI-AM	RAD		15,810.00	
the proof of Alice and		•		
Section 2. The section of the sectio				
KFI-AM	RAD		7,373.75	
KFWB-AM	RAD		5,100.00	
Tanger Jan Live et i (19 17) (5 条件))))))))))))))))))))))))))))))))))))				
KNBC-TV	TEL		237,660.00	
289 Z. AZARUB (1911)				
· B + 株社で、 、 ・ らえ。				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

265,943.75

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	·			SCHEDULE G
Stater	nent covers period	CALIF	ORNIA	160
from	10/17/2004		RM	400
through_	12/31/2004	Page _	23	of25
		I.D. NUM	BER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

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.

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

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

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
KNX-AM	RAD		10,285.00
And April 1980			
KOST-FM	RAD		7,480.00
State of Market Wike Const.			·
1. (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)			·
			59,925.00
KTLA-TV	TEL		39,925.00
The second secon			
and the second of the second o			
KTTV-TV	TEL		21,250.00
AND TURNITUR BANG.			
167 - ANGELEC 113, 193-26			·

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

98,940.00

^{*} 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 Agent or Independent
Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	•		SCHEDULE (
Statement covers period		CALIFORN	A 460
from	10/17/2004	FORM	400
through.	12/31/2004	Page ²⁴	of25
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

1251810

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.
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

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

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 O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KTWV-FM	RAD		8,840.00
35. 1. 185 Flat's 12			
THENER TOTAL CT. 90.			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

8,840.00

^{*} 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.