

**Schedule E
Payments Made**

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

SCHEDULEE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2005	
through	06/30/2005	Page <u>4</u> of <u>7</u>
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
EXPRESS CONNECTION	POS		148.50
PROMOTIONAL DREAMS	OFC		4,500.00
REED & DAVIDSON, LLP	PRO	CARY DAVIDSON, TREASURER, PARTNER OF REED & DAVIDSON, LLP	1,913.74

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

SUBTOTAL \$ 6,562.24

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 19,599.98
2. Unitemized payments made this period of under \$100	\$ 118.00
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.)	TOTAL \$ 19,717.98

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

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2005	
through	06/30/2005	Page <u>5</u> of <u>7</u>
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

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| 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) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP	PRO		CARY DAVIDSON, TREASURER, PARTNER OF REED & DAVIDSON, LLP	1,056.90
SOUZA ENTERPRISES	OFC			11,980.84

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

SUBTOTAL \$ 13,037.74