

**Schedule E
Payments Made**

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

| | |
|--------------------------------------------------------------------------------|--------------------------------|
| Statement covers period from <u>10/01/2004</u> through <u>10/16/2004</u> | CALIFORNIA FORM 460 |
| | Page <u>14</u> of <u>21</u> |
| | I.D. NUMBER 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 |
|---------------------------------------------------------------------|---------|------------------------|-------------|
| CERRELL ASSOCIATES, INC. | CNS | | 15,000.00 |
| DAKOTA COMMUNICATIONS | CNS | | 15,000.00 |
| STEPHEN WHITMORE | CNS | | 2,000.00 |

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

SUBTOTAL \$ 32,000.00

Schedule E Summary

| | |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ 646,320.45 |
| 2. Unitemized payments made this period of under \$100 | \$ 0.00 |
| 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 \$ 646,320.45 |

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

**Schedule E (Continuation Sheet)
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| CONTINENTAL COLORCRAFT | LIT | | 3,431.53 |
| BRIAN RIX & ASSOCIATES | CNS | | 25,000.00 |
| CITRUS STUDIO | WEB | | 10,000.00 |
| POLITICAL DATA | LIT | | 367.71 |
| CITIZENS FOR REPRESENTATIVE GOVERNMENT # 595003 | LIT | | 7,000.00 |

SUBTOTAL \$ 45,799.24

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| CITRUS STUDIO | LIT | | 1,500.00 |
| COALITION FOR SENIOR CITIZEN SECURITY #592015 | LIT | | 3,000.00 |
| GOVTALK | LIT | | 332.00 |
| OUR VOICE LATINO VOTER GUIDE #599015 | LIT | | 1,000.00 |
| THE COUNCIL OF CONCERNED WOMEN VOTERS | LIT | | 1,000.00 |

SUBTOTAL \$ 6,832.00

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| VIACOM OUTDOOR | PRT | | 4,200.00 |
| EXACTA MESSENGER SERVICE | POS | | 507.00 |
| PALISADES MEDIA GROUP, INC. | TEL | | 500,000.00 |
| REED & DAVIDSON, LLP | PRO | CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP | 9,157.71 |
| VOTER INFORMATION GUIDE G'04 # 593003 | LIT | | 17,500.00 |

SUBTOTAL \$ 531,364.71

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| LIGHTING MEDIA | TEL | | | 617.03 |
| MELLADY DIRECT MARKETING | LIT | | | 25,957.47 |
| GOV TALK | PRT | | | 2,250.00 |
| MIKE MANN | RAD | | | 1,500.00 |
| | | | | |

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SUBTOTAL \$ 30,324.50