

**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/01/2004	
through	10/16/2004	Page 14 of 20
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
BRIAN RIX & ASSOCIATES	CNS		25,000.00
CERRELL ASSOCIATES, INC.	CNS		15,000.00
CITIZENS FOR REPRESENTATIVE GOVERNMENT # 595003	LIT		7,000.00

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

**SUBTOTAL \$ 47,000.00**

**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.)	<b>TOTAL \$ 646,320.45</b>

# Schedule E (Continuation Sheet) Payments Made

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from	10/01/2004	
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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CITRUS STUDIO	WEB		10,000.00
CITRUS STUDIO	LIT		1,500.00
COALITION FOR SENIOR CITIZEN SECURITY #592015	LIT		3,000.00
CONTINENTAL COLORCRAFT	LIT		3,431.53
DAKOTA COMMUNICATIONS	CNS		15,000.00

**SUBTOTAL \$ 32,931.53**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EXACTA MESSENGER SERVICE	POS		507.00
GOV TALK	PRT		2,250.00
GOVTALK	LIT		332.00
LIGHTING MEDIA	TEL		617.03
MIKE MANN	RAD		1,500.00

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**SUBTOTAL \$ 5,206.03**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MELLADY DIRECT MARKETING 3410 S. GARDEN ST. #100 SANTA ANA, CA 92705	LIT			25,957.47
OUR VOICE LATINO VOTER GUIDE #599015 1000 N. GARDEN ST. SANTA ANA, CA 92705	LIT			1,000.00
PALISADES MEDIA GROUP, INC. 1601 S. GARDEN ST. #200 SANTA ANA, CA 92705	TEL			500,000.00
POLITICAL DATA 1000 N. GARDEN ST. SANTA ANA, CA 92705	LIT			367.71
REED & DAVIDSON, LLP 1000 N. GARDEN ST. SANTA ANA, CA 92705	PRO		CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP	9,157.71

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**SUBTOTAL \$** 536,482.89

**Schedule E (Continuation Sheet)  
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SCHEDULE E

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE COUNCIL OF CONCERNED WOMEN VOTERS	LIT		1,000.00
VIACOM OUTDOOR	PRT		4,200.00
VOTER INFORMATION GUIDE G'04 # 593003	LIT		17,500.00
STEPHEN WHITMORE	CNS		2,000.00

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**SUBTOTAL \$ 24,700.00**