

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.

Statement covers period
 from 10/17/2004
 through 12/31/2004

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

I.D. NUMBER
 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. | 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) |

* 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 |
|---|---------|------------------------|-------------|
| CITY CLUB ON BUNKER HILL | FND | | 796.74 |
| | | | |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 796.74

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**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

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| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/17/2004 | |
| through | 12/31/2004 | Page 20 of 25 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A | I.D. NUMBER 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. | MBR member communications | RAD radio airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| T-MOBILE | OFC | | 875.83 |
| T-MOBILE | OFC | | 579.74 |
| T-MOBILE | OFC | | 568.90 |
| T-MOBILE | OFC | | 800.17 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,824.64

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|---|------------------------|
| NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A | I.D. NUMBER 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. | MBR member communications | RAD radio airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| KABC-AM | RAD | | 8,585.00 |
| KABC-TV | TEL | | 322,660.00 |
| KCAL-TV | TEL | | 92,437.50 |
| KCBS-TV | TEL | | 222,275.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 645,957.50

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|---|---------|------------------------|-------------|
| KFI-AM KFI-AM | RAD | | 15,810.00 |
| KFI-AM KFI-AM | RAD | | 7,373.75 |
| KFWB-AM KFWB-AM | RAD | | 5,100.00 |
| KNBC-TV KNBC-TV | TEL | | 237,660.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 265,943.75

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|---|---------|------------------------|-------------|
| KNX-AM | RAD | | 10,285.00 |
| KOST-FM | RAD | | 7,480.00 |
| KFLA-TV | TEL | | 59,925.00 |
| KFTV-TV | TEL | | 21,250.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 98,940.00

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I.D. NUMBER
1251810

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PALISADES MEDIA GROUP, INC.

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|---|---------|------------------------|-------------|
| KTWV-FM 1000 S. GARDEN ST. DENVER, CO 80202 | RAD | | 8,840.00 |
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TOTAL* \$ 8,840.00

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