Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statem	Oct 1 2003		ALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through .	Dec. 31, 2003	Page	7 of 8	
NAME OF FILER			· · · - · · · · · · · · · · · · · · · ·			ID NUM		
Tom Higgins/Committee to Elect Tom Higgins	•					125306	1	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/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 com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating s survey resear ivery and me	s	RAD radio RFD retur SAL camp TEL t v o TRC cand TRS staff/ TSF trans VOT voter	be the payment airtime and production ned contributions paign workers' salaries r cable airtime and produdate travel, lodging, an spouse travel, lodging, fer between committee registration mation technology costs	duction costs d meals and meals s of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE	DR DE	ESCRIPTION OF P	AYMENT		AMOUNT PAID	
Printing Works		СМР	Printing of poste	ers, bumper st	ickers, business car	ds	1410	
LA County Registrar/Recorder		FIL	Filing fees	3.0			2082	
Villa Tepeyac		FND	Food		# 4- p		900	
* Payments that are contributions or independent expenditures n	must also be summ	arized on S	chedule D.		SL	JBTOTAL\$	4392	
Schedule E Summary							4700	
1. Payments made this period of \$100 or more (Include all So	chedule E subtotal	s)				\$	4798 357	
2. Unitemized payments made this period of under \$100 \$								
3 Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Column	(e).)			\$	0	

4 Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6).

. TOTAL \$ ____

5155

Schedule	E	
(Continua	tion S	heet)
Payments	Made	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT)

Statement covers period	CALIFORNIA 160
from Oct. 1, 2003	FORM 400
through Dec. 31, 2003	Page 8 of 8
	I D NUMBER
	1253061

Tom Higgins/Committee to Elect Tom Higgins

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphemalia/misc RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions office expenses CTB contribution (explain nonmonetary)* OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t v or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) legal defense PRO VOT voter registration LEG 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
Printing Works	LIT	Printing campaign literature	276
Printing Works	LIT	Printing campaign literature	130
		,	
		•	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$