

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	1/1/04	
through	6/30/04	Page <u>7</u> of <u>9</u>
NAME OF FILER		I.D. NUMBER
Tom Higgins/Committee to Elect Tom Higgins		1253061

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
AMAC	WEB	Campaign Email Data	5288
Correy Higgins	LIT	Composing and faxing literature to media outlets	180
Dr. Teresa Karam M.F.T.	TEL	Cable TV production prep costs	716

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

SUBTOTAL \$ 6184

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	15590
2. Unitemized payments made this period of under \$100	\$	374
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 \$	15963

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

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	1/1/04	
through	6/30/04	Page <u>8</u> of <u>9</u>
NAME OF FILER		I.D. NUMBER
Tom Higgins/Committe to Elect Tom Higgins		1253061

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diane Higgins	LIT	Addressing campaign mailings, typing campaign lit	100
KFWB	RAD	Radio Ads	6875
San Gabriel Valley Newspaper	PRT	Print Ads	2067
Verbum Dei High School	CTB	Charitable contribution	364

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SUBTOTAL \$ 9406