

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	1/1/2003	
through	6/30/2003	Page <u>10</u> of <u>12</u>
NAME OF FILER		ID NUMBER
Tom Higgins/Committee to Elect Tom Higgins		1253061

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc | MBR member communications | RAD radio airtime and production costs |
| CNC 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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tom Higgins Vendors Receiving \$100 or more. + R \$1180 Sam's Club \$172 [Redacted Address]	OFC		1373
Tom Higgins Vendors Receiving \$100 or more Kinko's \$116 [Redacted Address]	LIT		130
Michael Helms Photography [Redacted Address]	LIT		275

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

SUBTOTAL \$ 1778

Schedule E Summary

1. Payments made this period of \$100 or more (Include all Schedule E subtotals)	\$	2797
2. Unitemized payments made this period of under \$100	\$	558
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 \$	3355