					SCHEDULE			
Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			S	Statement covers period		CALIFORNIA 460	
				fron	7/1/03	FORM TOU		
SEE INSTRUCTIONS ON REVERSE				thro	ugh9/30/03	Page _	5 of 6	
NAME OF FILER						1D NU	MBER	
Tom Higgins/Committee to Elect Tom Higgins						12530	61 	
CODES: If one of the following codes accurately describes	s the payment, yo	u may en	ter the code. (Otherwise, d	escribe the paymer	nt.		
CMP campaign paraphemalia/misc	MBR member com				radio airtime and produ	iction costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses				RFD returned contributions SAL campaign workers' salaries			
CVC civic donations	PET petition circulating				TEL tv. 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			
ND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services PRO professional services (legal, accounting)				TSF transfer between committees of the same candidate/sponsor VOT voter registration			
LIT campaign literature and mailings	PRT print ads			WEB	•			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I D NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AMOUNT PAID	
								
			 -					
* Payments that are contributions or independent expenditures in	nust also be summ	arized on	Schedule D.			SUBTOTAL	\$	
Schedule E Summary	<u> </u>	<u>:</u>						
1 Payments made this period of \$100 or more. (Include all Schedule E subtotals.)							0	
2. Unitemized payments made this period of under \$100\$							195	
3 Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)							195	
4 Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on t	he Summa	ary Page, Colu	mn A, Line 6	.)	TOTAL \$_	190	

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