			E 6				

Schedule E	
(Continuation Sheet	.)
Payments Made	٠

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

			SCHEDULE E (CONT)
	Statem	ent covers period	CALIFORNIA 460
	from	1/1/2003	FORM 40U
	through _	6/30/2003	Page 11 of 12
_	·		I D NUMBER
			1253061

Tom Higgins/Committee to Elect Tom Higgins

CMP campaign paraphemalia/misc member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions OFC CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t v or cable airtime and production costs candidate ming/panor phone banks candidate travel, lodging and meals polling and survey research POŁ TRS staff/spouse travel lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND professional services (legal, accounting) voter registration legal defense VOT LEG print ads WEB information technology costs (internet e-mail) campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID The Sage Chef **FND** 702 Vendors Receiving \$100 or more Thomas Higgins LIT 188 Printing Works \$188 No Vendors Received \$100 or more Target Stores \$34 Isg Lepenan Photo Lab \$58 Thomas Higgins **OFC** 129 Printing Works \$37

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

SUBTOTAL \$

1019

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from1/1/2003		CALIFORNIA 460	
EE INSTRUCTIONS ON REVERSE			thro	ugh6/30		0 10 of 12	
Tom Higgins/Committee to Elect Tom Higgins					1253	3061	
CODES: If one of the following codes accurately describe managed paraphemalia/misc campaign consultants contribution (explain nonmonetary)* COC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* EG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circui PHO phone banks POL polling and s POS postage deli	munications d appearances ses ating	RAD RFD SAL TEL TRC TRS services TSF	radio airtime a returned contri campaign word t v or cable air candidate trave staff/spouse tra transfer betwe- voter registrati	nd production costs buttons kers' salanes time and production of al, lodging, and meals avel, lodging, and me en committees of the	als same candidate/sponsor	
NAME AND ADDRESS OF PAYEE	•	CODE OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID	
Tom Higgins Vendors Receiving \$100 or more.	172	OFC				1373	
Tom Higgins aors Receiving \$100 or more kinko's \$116		LIT				130	
Michael Helms Photography		LIT				275	
Payments that are contributions or independent expenditures	must also be summ	arized on Schedule	D		SUBTOTA	L\$ 1778	
Schedule E Summary						2797	
I. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)							
C. 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).)							