SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Northern Lights Political Action Committee

A.
Full Name (Last, First, Middle Initial)
John Thune for U.S. Senate

Mailing Address PO Box 3308

City: Sioux Falls | State: SD | Zip Code: 57101

Purpose of Disbursement
John Thune, U.S. SENATE SD

Candidate Name
John Thune

Category/Type

Office Sought: House / X Senate / President / State: SD District

Disbursement For: 2004 / X Primary / General / Other (specify)

Transaction ID: Disb00025175WJ
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial)
Martinez for Senate

Mailing Address 1516 Hillcrest Street
Suite 200

City: Orlando | State: FL | Zip Code: 32803

Purpose of Disbursement
Mel Martinez, U.S. SENATE FL

Candidate Name
Mel Martinez

Category/Type

Office Sought: House / X Senate / President / State: FL District

Disbursement For: 2004 / X Primary / General / Other (specify)

Transaction ID: Disb00025387WJ
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
National Republican Congressional Committee

Mailing Address 320 First Street SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement
2004 Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President / State: District

Disbursement For: 004" / Primary / General / Other (specify)

Transaction ID: Disb00025389WJ
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 15000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶