SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Gene Green Congressional Campaign

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northeast Hospital 18951 Memorial North Humble, TX 77338-	Donation - Auction Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/98	$566.00 MEMO
Cash P. O. Box 16128 Houston, TX 77222-	Staff Gifts Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/09/98	$1400.00
Democratic National Committee 430 S. Capitol St. Washington, DC 20003-	Membership Dues Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/01/98	$350.00
East End Area Chamber of Commerce 4600 Gulf Freeway Houston, TX 77023-	Luncheon Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/11/98	$20.00
Flowers & Co. 4010 Fairmont Pkwy Pasadena, TX 77504-	Constituent Flowers Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/01/98	$50.41
Freioli, Inc. 80 F Street, NW, #804 Washington, DC 20001-	Consultant Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$2000.00
GTE Wireless P. O. Box 630023 Dallas, TX 75263-	Cellular Phone Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/12/98	$45.17

SUBTOTAL of Disbursements This Page (optional)	$3865.58
TOTAL This Period (last page this line number only)	