SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
ENZI FOR US SENATE

A. Full Name (Last, First, Middle Initial)
Capitol Tax Partners, LLP

Mailing Address 101 Constitution Avenue NW
Suite 665 E

City: Washington | State: DC | Zip Code: 20001-2147

Purpose of Disbursement
Fundraising/Conference Room Rental

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 07 / 23 / 2013

Amount of Each Disbursement this Period: 250

Transaction ID : B-E-12849

B. Full Name (Last, First, Middle Initial)
Cardmember Service

Mailing Address PO Box 790408

City: Saint Louis | State: MO | Zip Code: 63179-0408

Purpose of Disbursement
Credit Card Payment-See Memo Items

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 07 / 23 / 2013

Amount of Each Disbursement this Period: 9260.77

Transaction ID : B-E-12851

Original vendors exceeding reporting threshold itemize as memo transactions.

C. Full Name (Last, First, Middle Initial)
Carroll Travel

Mailing Address 201 Massachusetts Avenue NE
Suite C9

City: Washington | State: DC | Zip Code: 20002-4988

Purpose of Disbursement
Travel Booking Expense

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 07 / 08 / 2013

Amount of Each Disbursement this Period: 40

Transaction ID : B-S-12002

[MEMO ITEM]
Subitemization of Cardmember Service(07/23/13)

SUBTOTAL of Disbursements This Page (optional) 9510.77

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

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