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)
Hercules Incorporated Voluntary PAC

A.
Full Name (Last, First, Middle Initial)
Carper for Senate

Mailing Address PO Box 2682

City: Wilmington | State: DE | Zip Code: 19805

Purpose of Disbursement: Contribution

Candidate Name: Mr. Thomas Carper

011 Category/Type

Office Sought: House / X Senate / President — State: DE District:

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

Transaction ID: SB23.4274
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Castle for Congress

Mailing Address PO Box 133

City: Wilmington | State: DE | Zip Code: 19899

Purpose of Disbursement: Contribution

Candidate Name: Mr. Michael Castle

011 Category/Type

Office Sought: X House / Senate / President — State: DE District: 01

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

Transaction ID: SB23.4287
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Forbes for Congress

Mailing Address PO Box 15100

City: Chesapeake | State: VA | Zip Code: 23328

Purpose of Disbursement: Contribution

Candidate Name: Mr. J. Forbes

011 Category/Type

Office Sought: X House / Senate / President — State: VA District: 04

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

Transaction ID: SB23.4272
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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