

**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)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
CITIZENS FOR WATERS

A.

Full Name (Last, First, Middle Initial)
LEVIS BBQ RESTAURANT

Mailing Address 6201 Livingston Rd.

City Oxon Hill State MD Zip Code 20745

Purpose of Disbursement
Catering for event

Candidate Name

007
Category/
Type

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 17-3061

Date of Disbursement

05 / 12 / 2010

Amount of Each Disbursement this Period

737.93

B.

Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address P.O. Box 660108

City Dallas State TX Zip Code 75266-0108

Purpose of Disbursement
Phone

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 17-3059

Date of Disbursement

05 / 12 / 2010

Amount of Each Disbursement this Period

127.57

SUBTOTAL of Disbursements This Page (optional)

865.50

TOTAL This Period (last page this line number only)

1498.80