

**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)	PAGE 190 / 317
	<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)
Rodney Glassman for US Senate.com

A. Full Name (Last, First, Middle Initial) Alliance Bank of Arizona Mailing Address 4703 E Camp Lowell Dr City Tucson State AZ Zip Code 85712-1278 Purpose of Disbursement Banking Fees Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: D110909 Date of Disbursement 06 / 03 / 2010 Amount of Each Disbursement this Period 30.00
	Category/Type	

B. Full Name (Last, First, Middle Initial) Alliance Bank of Arizona Mailing Address 4703 E Camp Lowell Dr City Tucson State AZ Zip Code 85712-1278 Purpose of Disbursement Banking Fees Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: D110910 Date of Disbursement 06 / 03 / 2010 Amount of Each Disbursement this Period 55.70
	Category/Type	

C. Full Name (Last, First, Middle Initial) Alliance Bank of Arizona Mailing Address 4703 E Camp Lowell Dr City Tucson State AZ Zip Code 85712-1278 Purpose of Disbursement Banking Fees Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: D110911 Date of Disbursement 06 / 03 / 2010 Amount of Each Disbursement this Period 624.40
	Category/Type	

SUBTOTAL of Disbursements This Page (optional)	710.10
TOTAL This Period (last page this line number only)	

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