

**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)

<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)
Donald A. Manzullo for Congress

<p>A. Full Name (Last, First, Middle Initial) Mayer Brown, LLP</p> <p>Mailing Address 71 S Wacker Dr</p> <p>City Chicago State IL Zip Code 60606-4637</p> <p>Purpose of Disbursement Legal fees</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: 10531.E16184 Date of Disbursement 05 / 18 / 2011</p> <p>Amount of Each Disbursement this Period 5000.00</p> <p>LEGAL FEES</p>
<p>B. Full Name (Last, First, Middle Initial) Alpine Bank</p> <p>Mailing Address 1700 N Alpine Rd</p> <p>City Rockford State IL Zip Code 61107-1459</p> <p>Purpose of Disbursement Credit Card Expense</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: 10708.E16205 Date of Disbursement 05 / 03 / 2011</p> <p>Amount of Each Disbursement this Period 145.59</p> <p>CREDIT CARD EXPENSE</p>
<p>C. Full Name (Last, First, Middle Initial) Julie Yock</p> <p>Mailing Address 326 N. Chicago Ave.</p> <p>City Rockford State IL Zip Code 61107-4406</p> <p>Purpose of Disbursement Wages</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: 10531.E16190 Date of Disbursement 05 / 20 / 2011</p> <p>Amount of Each Disbursement this Period 118.40</p> <p>WAGES</p>

SUBTOTAL of Disbursements This Page (optional)	5263.99
TOTAL This Period (last page this line number only)	