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)
Citizens for Gillmor

A.
Full Name (Last, First, Middle Initial)
Davis for Congress

Mailing Address P.o. Box 17192

City: Ft Mitchell State: KY Zip Code: 41017

Purpose of Disbursement: Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D848
Date of Disbursement: 10/22/2003

Amount of Each Disbursement this Period: 1000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B.
Full Name (Last, First, Middle Initial)
General's Chop Shop

Mailing Address 312 Anthony Wayne Trail

City: Waterville State: OH Zip Code: 43566-1507

Purpose of Disbursement: VISA breakfast meeting

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D840
Date of Disbursement: 10/02/2003

Amount of Each Disbursement this Period: 64.67

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Gnossos

Mailing Address 1625 K Street, NW Suite 1250

City: Washington State: DC Zip Code: 20006

Purpose of Disbursement: Campaign software

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D866
Date of Disbursement: 11/18/2003

Amount of Each Disbursement this Period: 4500.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5500.00**

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