

**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)
COMMITTEE TO ELECT FENN LITTLE 5TH DISTRICT OF GA

A.	Full Name (Last, First, Middle Initial) Clear Channel Radio Atlanta Mailing Address 359 E Paces Ferry Rd Ste 102 City Atlanta State GA Zip Code 30305 Purpose of Disbursement advertising expense Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5554 Date of Disbursement 10 / 27 / 2010 Amount of Each Disbursement this Period 753.95 004 Category/ Type
B.	Full Name (Last, First, Middle Initial) Clear Channel Radio Atlanta Mailing Address 359 E Paces Ferry Rd Ste 102 City Atlanta State GA Zip Code 30305 Purpose of Disbursement advertising expense Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5555 Date of Disbursement 11 / 01 / 2010 Amount of Each Disbursement this Period 345.10 004 Category/ Type
C.	Full Name (Last, First, Middle Initial) COLLINS DIGITAL IMAGING Mailing Address 1218 Old Chattahoochee Ave NW City Atlanta State GA Zip Code 30318 Purpose of Disbursement printing expense for banners Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5557 Date of Disbursement 11 / 02 / 2010 Amount of Each Disbursement this Period 384.75 006 Category/ Type

SUBTOTAL of Disbursements This Page (optional) ▶

1483.80

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