

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

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NAME OF COMMITTEE (In Full)
HONEYCUTT FOR CONGRESS

A. Full Name (Last, First, Middle Initial) MR WESLEY R GROW 194 Mailing Address 248 MINERAL ST City POTTSTOWN State PA Zip Code 19464 Purpose of Disbursement REPLACE CHECK NUMBER 2265 Candidate Name DEBORAH TRAVIS HONEYCUTT Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: GA District: 13 Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB20A.200581 Date of Disbursement 02 / 19 / 2009 Amount of Each Disbursement this Period 550.00 Category/Type 010
	Full Name (Last, First, Middle Initial) MRS MARGARET E HOWELL 349 Mailing Address 1221 SW SHORELINE DR APT 2230 City PALM CITY State FL Zip Code 34990 Purpose of Disbursement REPLACE CHECK NUMBER 2267 Candidate Name DEBORAH TRAVIS HONEYCUTT Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: GA District: 13 Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) MR RAY P ODEN 711, JR Mailing Address 702 THORA BLVD City SHREVEPORT State LA Zip Code 71106 Purpose of Disbursement REPLACE CHECK NUMBER 2268 Candidate Name DEBORAH TRAVIS HONEYCUTT Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: GA District: 13 Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB20A.200580 Date of Disbursement 02 / 19 / 2009 Amount of Each Disbursement this Period 3900.00 Category/Type 010

SUBTOTAL of Disbursements This Page (optional) ▶

4700.00

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