

**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)

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<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21
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NAME OF COMMITTEE (In Full)
BILL THOMAS CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)
A. FORTUNO 2004 INC

Mailing Address 130 WINSTON CHURCHILL AVE PMB 364

City State Zip Code
SAN JUAN PR 00926

Purpose of Disbursement
CONTRIBUTION

Candidate Name
FORTUNO 2004 INC

Office Sought: House
Senate
President

State: PR District: D0

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: SB21.10676
Date of Disbursement

07 / 28 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. GEOFF DAVIS FOR CONGRESS

Mailing Address 3161 Dixie Highway
Suite F

City State Zip Code
Erlanger KY 41018

Purpose of Disbursement
CONTRIBUTION-PRIMARY DEBT

Candidate Name
GEOFF DAVIS FOR CONGRESS

Office Sought: House
Senate
President

State: KY District: D4

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: SB21.10713
Date of Disbursement

09 / 27 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
C. GEOFF DAVIS FOR CONGRESS

Mailing Address 3161 Dixie Highway
Suite F

City State Zip Code
Erlanger KY 41018

Purpose of Disbursement
CONTRIBUTION

Candidate Name
GEOFF DAVIS FOR CONGRESS

Office Sought: House
Senate
President

State: KY District: D4

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: SB21.10715
Date of Disbursement

09 / 27 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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