

**SCHEDULE B (FEC Form 3X)
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"/> 21b 27 | <input type="checkbox"/> 22 28a | <input checked="" type="checkbox"/> 23 28b | <input type="checkbox"/> 24 28c | <input type="checkbox"/> 25 29 | <input type="checkbox"/> 26 30b |
|------------------------------------|------------------------------------|---|------------------------------------|-----------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
Deloitte & Touche Federal Political Action Committee

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

Mailing Address PO Box 61480

City Virginia Beach State VA Zip Code 23466

Purpose of Disbursement
contribution

Candidate Name
Thelma Drake

Office Sought: House
Senate
President
State: VA District 2

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10170299
Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

5000.00

contribution

Full Name (Last, First, Middle Initial)
B. Michels For U S Senate

Mailing Address W226n665 East Mound Drive Ste 130

City Waukesha State WI Zip Code 53186

Purpose of Disbursement
contribution

Candidate Name
Mr. Tim Michels

Office Sought: House
Senate
President
State: WI District 2

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10170302
Date of Disbursement

09 / 29 / 2004

Amount of Each Disbursement this Period

5000.00

contribution

SUBTOTAL of Disbursements This Page (optional) ▶

10000.00

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

250863.63