

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Republican Party of San Diego County

Full Name (Last, First, Middle Initial)

A. FIA Card Services

Mailing Address P.O. Box 851001

City Dallas State TX Zip Code 75285

Purpose of Disbursement
Bus rental and refreshments for volunteers

Candidate Name
Craig Huey

Office Sought: House
 Senate
 President
State: CA District: 36

Disbursement For: 2011
 Primary General
 Other (specify) Runoff

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
06		25		2011

Transaction ID : **SB23.36557**

Amount of Each Disbursement this Period

1151.23

Full Name (Last, First, Middle Initial)

B. Five Star Tours

Mailing Address 1050 Kettner Blvd

City San Diego State CA Zip Code 92101

Purpose of Disbursement
Bus rental

Candidate Name
Craig Huey

Office Sought: House
 Senate
 President
State: CA District: 36

Disbursement For: 2011
 Primary General
 Other (specify) Runoff

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
06		25		2011

Transaction ID : **SB23.36557.0**

Amount of Each Disbursement this Period

1019.70

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Ralph's

Mailing Address 9440 Mira Mesa Blvd.

City San Diego State CA Zip Code 92126

Purpose of Disbursement
Refreshments for volunteers

Candidate Name
Craig Huey

Office Sought: House
 Senate
 President
State: CA District: 36

Disbursement For: 2011
 Primary General
 Other (specify) Runoff

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
06		25		2011

Transaction ID : **SB23.36557.1**

Amount of Each Disbursement this Period

84.62

[MEMO ITEM]

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

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

1151.23

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