

**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 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)  
Latham For Congress

<b>A.</b>	Full Name (Last, First, Middle Initial) Republican Party Of Iowa <hr/> Mailing Address 621 E. 9th St. <hr/> City Des Moines State IA Zip Code 50309- <hr/> Purpose of Disbursement event sponsorship Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 90519.E5052 Date of Disbursement 05 / 04 / 2009 <hr/> Amount of Each Disbursement this Period 1000.00 <hr/> EVENT SPONSORSHIP
<b>B.</b>	Full Name (Last, First, Middle Initial) Elizabeth Severson <hr/> Mailing Address 1610 Obrien Ave <hr/> City Belmond State IA Zip Code 50421-7500 <hr/> Purpose of Disbursement payroll Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 90519.E5050 Date of Disbursement 04 / 30 / 2009 <hr/> Amount of Each Disbursement this Period 408.64 <hr/> PAYROLL
<b>C.</b>	Full Name (Last, First, Middle Initial) Elizabeth Severson <hr/> Mailing Address 1610 Obrien Ave <hr/> City Belmond State IA Zip Code 50421-7500 <hr/> Purpose of Disbursement payroll Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 90710.E5060 Date of Disbursement 05 / 31 / 2009 <hr/> Amount of Each Disbursement this Period 470.98 <hr/> PAYROLL

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	1879.62
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	34011.68