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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
KPMG Partners/Principals & Employees PAC

A. Full Name (Last, First, Middle Initial)
Lincoln Diaz-Balart For Congress Committee

Mailing Address 2801 Ponce De Leon Blvd. Ste 1000

City: Coral Gables | State: FL | Zip Code: 33134

Purpose of Disbursement

Candidate Name: Rep. Lincoln Diaz-Balart

Category/Type: 011

Office Sought: X House / Senate / President

State: FL District: 21

Disbursement For: 2004 Primary General X Other (specify) ▼ 2004 General

Transaction ID: 20233756
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Committee To Elect Artur Davis To Congress

Mailing Address P.O. Box 1845

City: Birmingham | State: AL | Zip Code: 35201

Purpose of Disbursement

Candidate Name: Rep. Artur Davis

Category/Type: 011

Office Sought: X House / Senate / President

State: AL District: 7

Disbursement For: 2004 Primary General X Other (specify) ▼ 2004 General

Transaction ID: 20233724
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Mike Thompson For Congress

Mailing Address 5435 Madison Avenue

City: Sacramento | State: CA | Zip Code: 95841

Purpose of Disbursement

Candidate Name: Rep. Mike Thompson

Category/Type: 011

Office Sought: X House / Senate / President

State: CA District: 1

Disbursement For: 2004 Primary General X Other (specify) ▼ 2004 General

Transaction ID: 20233732
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4500.00**

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