

**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"/> 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)
Van Scoyoc Associates, Inc. PAC

Full Name (Last, First, Middle Initial)

A. Menus

Mailing Address 655 Taylor Street NE

City Washington State DC Zip Code 20017

Purpose of Disbursement catering fee in-kind

Candidate Name **DENHAM, JEFF, , ,**

Office Sought: House Senate President
 Disbursement For: 2018 Primary General Other (specify) ▼
 State: CA District: 10

Date of Disbursement

MM / DD / YYYY
04 / 19 / 2018

FEC Identification Number

C H0CA19173

Transaction ID : SB23.17728

Amount of Each Disbursement this Period

792.33

Memo Item

Full Name (Last, First, Middle Initial)

B. Menus

Mailing Address 655 Taylor Street NE

City Washington State DC Zip Code 20017

Purpose of Disbursement catering fee

Candidate Name **NEAL, RICHARD E MR., , ,**

Office Sought: House Senate President
 Disbursement For: 2018 Primary General Other (specify) ▼
 State: MA District: 01

Date of Disbursement

MM / DD / YYYY
04 / 26 / 2018

FEC Identification Number

C H8MA02041

Transaction ID : SB23.17731

Amount of Each Disbursement this Period

753.17

Memo Item

Full Name (Last, First, Middle Initial)

C. Van Scoyoc Associates, Inc.

Mailing Address 800 Maine Ave SW Suite 800

City Washington State DC Zip Code 20024

Purpose of Disbursement room, staffing and incidentals fee

Candidate Name **DENHAM, JEFF, , ,**

Office Sought: House Senate President
 Disbursement For: 2018 Primary General Other (specify) ▼
 State: CA District: 10

Date of Disbursement

MM / DD / YYYY
04 / 19 / 2018

FEC Identification Number

C H0CA19173

Transaction ID : SB23.17726

Amount of Each Disbursement this Period

486.83

Memo Item

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

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

2032.33