

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 17 ☐ 18 ☐ 19a
☒ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (in full)
HATCH ELECTION COMMITTEE, INC.

| | | |
|--|--|--|
| A. KHOSROW B. SEMNANI Full Name (Last, First, Middle Initial) Mailing Address 60 E. SOUTH TEMPLE SUITE 2200 City State Zip Code SALT LAKE CITY UT 84111- Purpose of Disbursement Refund of Contribution Refund Contribut Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> | | Date of Disbursement 05 / 15 / 2001 Amount of Each Disbursement this Period 750.00 Transaction ID: 18458 |
| B. SHANNON R. SHAFFER Full Name (Last, First, Middle Initial) Mailing Address 2811 MANTAU COURT City State Zip Code FALLS CHURCH VA 22042- Purpose of Disbursement Refund of Contribution Refund Contribut Candidate Name 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 checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Primary | | Date of Disbursement 05 / 16 / 2001 Amount of Each Disbursement this Period 250.00 Transaction ID: 18843 |
| C. CHARLES H. TOWER Full Name (Last, First, Middle Initial) Mailing Address 49 WILLOWMERE CIRCLE City State Zip Code RIVERSIDE CT 06878- Purpose of Disbursement Refund of Contribution Refund Contribut Candidate Name 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 checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Primary | | Date of Disbursement 05 / 15 / 2001 Amount of Each Disbursement this Period 500.00 Transaction ID: 18278 |

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|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1500.00 |
| TOTAL This Period (last page this line number only) | |