

**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)

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<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)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Thelma Drake for Congress Committee

Mailing Address PO Box 61480

City Virginia Beach State VA Zip Code 23466

Purpose of Disbursement
Contribution

Candidate Name
Thelma Drake

Office Sought: House
Senate
President
State: VA District 2

Disbursement For: 2006
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 11546993
Date of Disbursement

09 / 20 / 2005

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)
B. Lamberti For Congress

Mailing Address PO Box 785

City Ankeny State IA Zip Code 50021

Purpose of Disbursement
Contribution

Candidate Name
Mr. Jeffrey Lamberti

Office Sought: House
Senate
President
State: IA District 3

Disbursement For: 2006
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 11546999
Date of Disbursement

09 / 20 / 2005

Amount of Each Disbursement this Period

5000.00

Contribution

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

Mailing Address Post Office Box 2257

City Bartow State FL Zip Code 33831

Purpose of Disbursement
In Kind-Item of Waterfall Resort Travel/

Candidate Name
Rep. Adam Putnam

Office Sought: House
Senate
President
State: FL District 12

Disbursement For: 2006
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 11653505
Date of Disbursement

09 / 09 / 2005

Amount of Each Disbursement this Period

3828.00

[MEMO ITEM]

In Kind-Item of Waterfall
Resort Travel/Lodging

SUBTOTAL of Disbursements This Page (optional) ▶

10000.00

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