

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)

<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)
Culberson for Congress

A.

Full Name (Last, First, Middle Initial)
Harris County Republican Party

Mailing Address 3311 Richmond, #218

City Houston State TX Zip Code 77098-

Purpose of Disbursement sponsorship senatorial convention
Candidate Name

Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 80331.E4608
Date of Disbursement

03 / 25 / 2008

Amount of Each Disbursement this Period

500.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SPONSORSHIP SENATORIAL CONVENTION

B.

Full Name (Last, First, Middle Initial)
Epiphany Productions

Mailing Address 104 East Hume Avenue

City Alexandria State VA Zip Code 22301-

Purpose of Disbursement retainer & expenses
Candidate Name

Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 80219.E4552
Date of Disbursement

02 / 16 / 2008

Amount of Each Disbursement this Period

5043.38

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

RETAINER & EXPENSES

C.

Full Name (Last, First, Middle Initial)
American Express

Mailing Address Suite 0002

City Chicago State IL Zip Code 60679-0002

Purpose of Disbursement credit card - see below
Candidate Name

Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: 80331.E4599
Date of Disbursement

03 / 24 / 2008

Amount of Each Disbursement this Period

3109.36

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD - SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

8652.74

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