

**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)

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<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)  
Charles A Gonzalez Congressional Campaign

Full Name (Last, First, Middle Initial)  
A. DAVE THOMAS FOR US CONGRESS

Mailing Address 9101 HARLAN STREET, #150

City WESTMINSTER State CO Zip Code 80030

Purpose of Disbursement  
Contribution

Candidate Name  
David Jeffrey Thomas

Office Sought:  House  
Senate  
President

State: CO District: D2

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D3415

Date of Disbursement

03 / 24 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)  
B. Message, Audience & Presentation

Mailing Address 2400 S. 4th Street

City Austin State TX Zip Code 78704

Purpose of Disbursement  
Signs, bumper stickers design & producti

Candidate Name

Office Sought: House  
Senate  
President

State: District

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D3401

Date of Disbursement

02 / 19 / 2004

Amount of Each Disbursement this Period

5134.95

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

Full Name (Last, First, Middle Initial)  
C. Charles A. Gonzalez

Mailing Address 208 E. Locust Street

City San Antonio State TX Zip Code 78212

Purpose of Disbursement  
Expenses (see below)

Candidate Name

Office Sought: House  
Senate  
President

State: District

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D3412

Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

1891.64

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

SUBTOTAL of Disbursements This Page (optional) ▶

8026.59

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