

**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)

PAGE 47 / 66

<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)  
Committee to Elect Artur Davis to Congress

Full Name (Last, First, Middle Initial)  
A. Chef Clayton's Food Systems, Inc.

Mailing Address Post Office Box 2860

City Birmingham State AL Zip Code 35202

Purpose of Disbursement  
catering costs for 7/1/04 event

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

Category/  
Type

Transaction ID: SB17.14289  
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

300.00

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

Full Name (Last, First, Middle Initial)  
B. Deep South Jewish Voice

Mailing Address PO Box 130052

City Birmingham State AL Zip Code 35213

Purpose of Disbursement  
full-page ad purchase

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

Category/  
Type

Transaction ID: SB17.14471  
Date of Disbursement

08 / 12 / 2004

Amount of Each Disbursement this Period

670.00

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

Full Name (Last, First, Middle Initial)  
C. Democratic Congressional Campaign Committee

Mailing Address 430 S Capital St SE

City Washington State DC Zip Code 20003

Purpose of Disbursement  
membership dues

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

Category/  
Type

Transaction ID: SB17.14285  
Date of Disbursement

07 / 06 / 2004

Amount of Each Disbursement this Period

2500.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3470.00

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