

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 17

Operating Expenditures

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NAME OF COMMITTEE (In Full)

Thurman for Congress Committee C00254870

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bob White Productions, Inc. 3720 NW 43rd Street #103 Gainesville, FL 32606	Advertising Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/2000	\$1,125.00
Bob White Productions, Inc. 3720 NW 43rd Street #103 Gainesville, FL 32606	Advertising Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	\$23,286.00
David Andrukilis, Inc. 50 E Street, SE Washington, DC 20003	Invitations, RSVP Cards Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	\$839.66
Democratic National Committee 430 S Capitol St, SE Washington, DC 20003	Dues Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/02/2000	\$5,000.00
Florida Power PO Box 33199 St Petersburg, FL 33733-8199	Electric Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	\$184.79
Graphic Elite Printing 2044 Highway 44 W Inverness, FL 34453	5000 Brochures Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/16/2000	\$228.29
Graphic Elite Printing 2044 Highway 44 W Inverness, FL 34453	5000 Brochures Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/2000	\$245.00
Graphic Elite Printing 2044 Highway 44 W Inverness, FL 34453	ENVELOPES/TICKETS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/2000	\$275.05
Graphic Elite Printing 2044 Highway 44 W Inverness, FL 34453	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/02/2000	\$61.48

SUBTOTAL of Disbursements This Page (optional)

\$31,245.27

TOTAL This Period (last page this line number only)