

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name of Committee: Thurman for Congress Committee C00254870

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Friends of Eric Serna for Congress 1996 Warner Dr Santa Fe, NM 87505	Contribution	04/10/97	\$1000.00

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Mike Diglio 11725 Spring Tree Ln Port Richey, FL 34668	Reimburse travel	05/02/97	\$300.00

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Universal Outdoor Inc 13471 Chambord St Brooksville, FL 34613	Advertising - outdoor	06/10/97	\$500.00

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
SunTrust Corporate Visa P.O. Box 3673 Orlando, FL 32898-3673	Travel, etc.	01/08/97	\$1383.05

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
SunTrust Corporate Visa P.O. Box 3673 Orlando, FL 32898-3673	Tickets, etc.	02/04/97	\$1502.43

Disburs. for:

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
SunTrust Corporate Visa P.O. Box 3673 Orlando, FL 32898-3673	Reception Expenses,	03/10/97	\$1246.28

Disburs. for:

SUBTOTAL of Disbursements This Page	\$5931.76
TOTAL This Period	\$32695.68