

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 188 / 202			
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b		

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NAME OF COMMITTEE (In Full)  
Wells Fargo and Company Employee PAC (aka Wells Fargo Employee PAC)

Full Name (Last, First, Middle Initial) A. Martin Frost Campaign Committee		Transaction ID: D870 Date of Disbursement 02 / 07 / 2003	
Mailing Address PO Box 4219			
City Dallas	State TX	Zip Code 75208	Amount of Each Disbursement this Period  4000.00
Purpose of Disbursement Contr.		Category/ Type	
Candidate Name Martin Frost			
Office Sought: <input checked="" type="checkbox"/> House Senate President State: TX District: 24	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Matheson for Congress		Transaction ID: D879 Date of Disbursement 02 / 26 / 2003	
Mailing Address 677 South 200 West Suite A			
City Salt Lake City	State UT	Zip Code 84101	Amount of Each Disbursement this Period  1350.00
Purpose of Disbursement Contr.		Category/ Type	
Candidate Name Jim Matheson			
Office Sought: <input checked="" type="checkbox"/> House Senate President State: UT District: 02	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. McCain for Senate '04		Transaction ID: D883 Date of Disbursement 02 / 04 / 2003	
Mailing Address 4927 E Crestview Drive			
City Paradise Valley	State AZ	Zip Code 85253	Amount of Each Disbursement this Period  2000.00
Purpose of Disbursement Contr.		Category/ Type	
Candidate Name John McCain			
Office Sought: House <input checked="" type="checkbox"/> Senate President State: AZ District:	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) .....	▶	7350.00
TOTAL This Period (last page this line number only) .....	▶	