

SCHEDULE B

ITEMIZED DISBURSEMENTS

Operating Expenditures

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NAME OF COMMITTEE (in Full) **Gibbons for Congress** C00310011

A. Full Name, Address and ZIP Code	Purpose of Disbursement	Date	Amount
<b>Shirley M. LeGoy</b> 2719 Mountain Springs Rd. Reno, NV 89509	Reimburse meeting expense FEC 11/15-17		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-03-99	\$333.71
<b>Great Basin Internet Services</b> 612 W. Fifth St. Reno, Nv 89513-6209	Purpose of Disbursement Internet services thru 11/07/00		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-03-99	\$520.00
<b>Innisbrook Wraps % Huffaker School</b> 980 Wheatland Rd Reno, NV 89509	Purpose of Disbursement Volunteer/Thank you		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	10-26-99	\$109.40
<b>Kim Arzillo</b> 123 Main St Reno, NV 895??	Purpose of Disbursement singer at BD party		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-16-99	\$250.00
<b>Congressman Nick Smith</b> P.O. Box 601 Jackson, MI 49204	Purpose of Disbursement Contribution		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-16-99	\$500.00
<b>Sam Ewing for Congress</b> P.O. Box 917 Bloomington, IL 61704	Purpose of Disbursement Contribution		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-16-99	\$500.00
<b>U. S. Bankcorp - VISA</b> P.O. Box 6311 Fargo, ND 58125-6311	Purpose of Disbursement Travel expenses		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-23-99	\$924.89
<b>National Republican Central Committee</b> 320 First Street, S.E. Washington, DC 20003	Purpose of Disbursement TV Production		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	12-30-99	\$60.81
<b>Jack Gerard</b> 188 River Park Drive Great Falls, VA 22066-3546	Purpose of Disbursement meeting room rent		
	For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other:	11-09-99	\$75.00 IN-KIND RECEIVED

SUBTOTAL of Disbursements This Page (optional) .....	\$3,273.61
TOTAL This Period (last page this line number only) .....	-----

2003-5-15-2003