

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
17

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NAME OF COMMITTEE (In Full)
Christopher Shays for Congress Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Parcel Service P.O. Box 4980 Hagerstown MD 21747-4980	Operating Expenditure Priority Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	01/12/2001	16.20
Lary Holden 1444 Rhode Island NW Washington DC 20005-	Operating Expenditure Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	03/11/2001	404.87
Ralph Loomis 86 Fairway Drive Stamford CT 06903-	Operating Expenditure Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	01/15/2001	461.75
Postmaster Cos Cob East Putnam Avenue Cos Cob CT 06807-	Operating Expenditure Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	01/02/2001	266.50
Forbes for Congress 1104 Madison Plaza, Suite 101 Chesapeake VA 23320-	Operating Expenditure Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	06/13/2001	500.00
Nextel P. O. Box 821001 Philadelphia PA 19182-1001	Operating Expenditure Communications Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	06/19/2001	349.04
Aristotle Publishing 205 Pennsylvania Ave., SE Washington DC 20003-	Operating Expenditure Service Contract Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	05/10/2001	1650.00
Connecticut Republicans Attn: The Hon. Chris DePino 97 Elm Street Hartford CT 06106-	Operating Expenditure Ad Journal Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	05/10/2001	250.00
Connecticut Mobilecom, Inc. 1271 South Broad Street Wallingford CT 06492-	Operating Expenditure Telephone Charges Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) : Other	03/13/2001	70.32

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)