

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**DSCC**

Full Name (Last, First, Middle Initial)

**A. Sgarzi, Donna, , ,**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		19		2019

Mailing Address 290 Kingstown Way  
Unit 259City  
DuxburyState  
MAZip Code  
02332Purpose of Disbursement  
Contribution Refund

Candidate Name

Category/  
TypeOffice Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

FEC Identification Number

**C****Transaction ID : SB28A-15529**

Amount of Each Disbursement this Period

8.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Sgarzi, Donna, , ,**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		19		2019

Mailing Address 290 Kingstown Way  
Unit 259City  
DuxburyState  
MAZip Code  
02332Purpose of Disbursement  
Contribution Refund

Candidate Name

Category/  
TypeOffice Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

FEC Identification Number

**C****Transaction ID : SB28A-15529**

Amount of Each Disbursement this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Walker, Susan, , ,**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		19		2019

Mailing Address 2486 Stratfield Dr

City  
GermantownState  
TNZip Code  
38139Purpose of Disbursement  
Contribution Refund

Candidate Name

Category/  
TypeOffice Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

FEC Identification Number

**C****Transaction ID : SB28A-15529**

Amount of Each Disbursement this Period

10.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

43.00

**TOTAL** This Period (last page this line number only)..... ►