

## Contributions to Other Candidates

Contributions to other candidates are included in the total for Line 21 (“Other Disbursements”) and are itemized on Schedule B for that Line if they are made to a federal candidate for any amount or are made to a nonfederal candidate and exceed \$200 for the election cycle to date. When itemizing a contribution to another candidate (either federal or nonfederal, e.g., state or local), the committee must report the information listed above.

### Additional Information Required for Contributions to Other Federal Candidates

If the contribution is to a federal candidate, the committee must also itemize:

- The recipient candidate’s name;
- The office sought by checking the appropriate box;
- The state and, if applicable, Congressional district; and
- The election for which the contribution was made (by checking the appropriate box—“primary,” “general” or “other”). It is recommended that the committee designate any contributions it makes. 104.3(b)(3)(v). (See example below.)

## 15. When to Itemize Disbursements

### Regardless of Amount

Three categories of disbursements must be itemized regardless of amount:

- Transfers (Line 18);
- Loan Repayments (Lines 19(a) and 19(b)); and
- Contributions to other federal candidates (Line 21). 104.3(b)(4)(ii), (iii) and (v).

Refunds of contributions must be itemized only if the incoming contribution had to be itemized on Schedule A.

### Itemization Threshold Exceeded

Two categories of disbursements are subject to the \$200 election cycle threshold for itemization:

- Operating Expenditures (Line 17); and
- Other Disbursements (encompassing all disbursements that do not fit into the other categories) (Line 21). 104.3(b)(4)(i) and (vi).

A disbursement under these categories must be itemized if it:

- Exceeds \$200; or
- Aggregates over \$200 when added to other disbursements (within the same category) made to the same payee during an election cycle.

### Credit Card Transactions

In the case of operating expenditures charged on a credit card, a committee must itemize a payment to a credit card company if the payment exceeds the \$200 aggregate threshold for itemization explained above. The committee

must also itemize, as a memo entry, any specific transaction charged on a credit card if the payment to the actual vendor exceeds the \$200 threshold. The memo entry must also include the name and address of the vendor, the purpose of the

CONTRIBUTIONS TO OTHER FEDERAL CANDIDATES

<b>SCHEDULE B (FEC Form 3)</b>		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)		PAGE OF	
<b>ITEMIZED DISBURSEMENTS</b>				<input type="checkbox"/> 17 20a		<input type="checkbox"/> 18 20b	
				<input type="checkbox"/> 19a 20c		<input checked="" type="checkbox"/> 19b 21	
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.							
NAME OF COMMITTEE (In Full)							
Doe for Congress Committee							
Full Name (Last, First, Middle Initial)							
A. Cunningham for Senate				Date of Disbursement			
Mailing Address				<input type="text" value="03"/> / <input type="text" value="29"/> / <input type="text" value="2012"/>			
77 Center Street							
City		State		Zip Code		Amount of Each Disbursement this Period	
Houston		TX		00000		<input type="text" value="2,000.00"/>	
Purpose of Disbursement				Category/Type			
Contribution				011			
Candidate Name							
Richard Cunningham							
Office Sought:		Disbursement For:					
<input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼					
State: TX		District:					