

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

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
Scontras for Congress 2010

A.	Full Name (Last, First, Middle Initial) Jet Blue Mailing Address 118-29 Queens Blvd City Forest Hills State NY Zip Code 11375 Purpose of Disbursement Reimburse Jake Menges for Airfare Candidate Name _____ Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: _____ District: _____ Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.6148 Date of Disbursement 08 / 18 / 2010 Amount of Each Disbursement this Period 941.20 Category/Type 002
B.	Full Name (Last, First, Middle Initial) Jet Blue Mailing Address 118-29 Queens Blvd City Forest Hills State NY Zip Code 11375 Purpose of Disbursement Airfare Candidate Name _____ Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: _____ District: _____ Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.6150 Date of Disbursement 08 / 19 / 2010 Amount of Each Disbursement this Period 127.95 Category/Type 002
C.	Full Name (Last, First, Middle Initial) Jet Blue Mailing Address 118-29 Queens Blvd City Forest Hills State NY Zip Code 11375 Purpose of Disbursement Airfare Candidate Name _____ Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: _____ District: _____ Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.6151 Date of Disbursement 08 / 19 / 2010 Amount of Each Disbursement this Period 127.95 Category/Type 002

SUBTOTAL of Disbursements This Page (optional) ▶

1197.10

TOTAL This Period (last page this line number only) ▶