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)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Kansans for Tiahrt (Senate)

A.
Full Name (Last, First, Middle Initial): Circle K
Mailing Address: Kansas Turnpike
City: El Dorado State: KS Zip Code: 67042
Purpose of Disbursement: fuel
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify) ▼
Transaction ID: B-S-7155
Date of Disbursement: 05 / 12 / 2010
Amount of Each Disbursement this Period: 36.52
[MEMO ITEM] Subitemization of Visa 19-74(05/12/10)

B.
Full Name (Last, First, Middle Initial): United Airlines
Mailing Address: PO Box 66100
City: Chicago State: IL Zip Code: 60666-0100
Purpose of Disbursement: air fare
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify) ▼
Transaction ID: B-S-7271
Date of Disbursement: 06 / 09 / 2010
Amount of Each Disbursement this Period: 240.40
[MEMO ITEM] Subitemization of Visa 16-69(06/09/10)

C.
Full Name (Last, First, Middle Initial): Visa 1842
Mailing Address: PO Box 4512
City: Carol Stream State: IL Zip Code: 60197
Purpose of Disbursement: credit card payment: see below
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify) ▼
Transaction ID: B-E-46881
Date of Disbursement: 05 / 12 / 2010
Amount of Each Disbursement this Period: 221.94
Original vendors exceeding reporting threshold itemized as memo transactions.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 221.94

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

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