

**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)

<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)
Mike Keown for Congress

A.	Full Name (Last, First, Middle Initial) RTT Associates, Inc. Mailing Address PO Box 5771 City Cordele State GA Zip Code 31010-5771 Purpose of Disbursement Compliance Consulting Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 00730.E79 Date of Disbursement 04 / 09 / 2010 Amount of Each Disbursement this Period 300.00 COMPLIANCE CONSULTING	
B.	Full Name (Last, First, Middle Initial) RTT Associates, Inc. Mailing Address PO Box 5771 City Cordele State GA Zip Code 31010-5771 Purpose of Disbursement Payroll payroll taxes and payroll Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 00730.E83 Date of Disbursement 04 / 16 / 2010 Amount of Each Disbursement this Period 1235.00 PAYROLL PAYROLL TAXES AND PAYROLL	
C.	Full Name (Last, First, Middle Initial) RTT Associates, Inc. Mailing Address PO Box 5771 City Cordele State GA Zip Code 31010-5771 Purpose of Disbursement Compliance Consulting Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 00730.E88 Date of Disbursement 04 / 30 / 2010 Amount of Each Disbursement this Period 1090.00 COMPLIANCE CONSULTING	

SUBTOTAL of Disbursements This Page (optional) ▶	2625.00
TOTAL This Period (last page this line number only) ▶	