

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)
FRIENDS OF BOB BESTANI FOR CONGRESS

A.	Full Name (Last, First, Middle Initial) Authorize.Net Mailing Address 808 East Utah Valley Dr. City American Fork State UT Zip Code 84003 Purpose of Disbursement Credit Card Processing Fee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5283 Date of Disbursement 06 / 02 / 2010 Amount of Each Disbursement this Period 41.35 Category/Type: 003
B.	Full Name (Last, First, Middle Initial) Bank of America Mailing Address 140 Main St. City Newmarket State NH Zip Code 03857 Purpose of Disbursement Credit Card Processing Fee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5286 Date of Disbursement 06 / 03 / 2010 Amount of Each Disbursement this Period 35.00 Category/Type: 003
C.	Full Name (Last, First, Middle Initial) Bank of America Mailing Address 140 Main St. City Newmarket State NH Zip Code 03857 Purpose of Disbursement Checks & Deposit Slips Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.5287 Date of Disbursement 06 / 17 / 2010 Amount of Each Disbursement this Period 104.00 Category/Type: 001

SUBTOTAL of Disbursements This Page (optional) ▶	180.35
TOTAL This Period (last page this line number only) ▶	[Empty Box]