

# 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)  
Hulburt for Congress

<b>A.</b>	Full Name (Last, First, Middle Initial) PGS Property Managers, LLC <hr/> Mailing Address P.O. Box 36496 <hr/> City Phoenix State AZ Zip Code 85067 <hr/> Purpose of Disbursement Rent Candidate Name <hr/> 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: D135352 Date of Disbursement 09 / 07 / 2010 <hr/> Amount of Each Disbursement this Period 2328.45
<b>B.</b>	Full Name (Last, First, Middle Initial) Rite Way Communications <hr/> Mailing Address 1909 E. Ray Rd. #9-110 <hr/> City Chandler State AZ Zip Code 85225 <hr/> Purpose of Disbursement Telephone Repair Candidate Name <hr/> 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: D135381 Date of Disbursement 09 / 27 / 2010 <hr/> Amount of Each Disbursement this Period 83.31
<b>C.</b>	Full Name (Last, First, Middle Initial) Sparkletts <hr/> Mailing Address 5660 New Northside Dr. Ste 500 <hr/> City Atlanta State GA Zip Code 30328 <hr/> Purpose of Disbursement Water Cooler Rental Candidate Name <hr/> 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: D135379 Date of Disbursement 09 / 27 / 2010 <hr/> Amount of Each Disbursement this Period 95.15

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

**2506.91**

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