

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

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Congressional Black Caucus PAC

Full Name (Last, First, Middle Initial)

A. American Airlines

Mailing Address PO Box 619616

City
Dallas

State
TX

Zip Code
75261-9616

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
11			03			2017			

FEC Identification Number

C []
Transaction ID : VNV6Y9WCC
Amount of Each Disbursement this Period
[] 161.19

Memo Item

Full Name (Last, First, Middle Initial)

B. American Coach Limousine

Mailing Address 1100 Jorie Blvd
Ste 314

City
Oak Brook

State
IL

Zip Code
60523-4433

Purpose of Disbursement
Transportation

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
10			20			2017			

FEC Identification Number

C []
Transaction ID : VNV6Y9WCC
Amount of Each Disbursement this Period
[] 2460.00

Memo Item

Full Name (Last, First, Middle Initial)

C. American Coach Limousine

Mailing Address 1100 Jorie Blvd
Ste 314

City
Oak Brook

State
IL

Zip Code
60523-4433

Purpose of Disbursement
Transportation

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
10			23			2017			

FEC Identification Number

C []
Transaction ID : VNV6Y9WCC
Amount of Each Disbursement this Period
[] 318.25

Memo Item

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

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

2939.44

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