

# 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)  
Alaskans for Don Young

A.	Full Name (Last, First, Middle Initial) Tobin, OConnor, Ewing, & Richard  Mailing Address 5335 Wisconsin Ave., NW, #700  City Washington State DC Zip Code 20015-  Purpose of Disbursement Legal Fees 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: 91002.E10447 Date of Disbursement 09 / 01 / 2009  Amount of Each Disbursement this Period 26975.03  LEGAL FEES
B.	Full Name (Last, First, Middle Initial) Tobin, OConnor, Ewing, & Richard  Mailing Address 5335 Wisconsin Ave., NW, #700  City Washington State DC Zip Code 20015-  Purpose of Disbursement Legal Fees 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: 91002.E10449 Date of Disbursement 09 / 01 / 2009  Amount of Each Disbursement this Period 187.50  LEGAL FEES
C.	Full Name (Last, First, Middle Initial) Verizon  Mailing Address PO Box 17577  City Baltimore State MD Zip Code 21297-0513  Purpose of Disbursement Phone Service 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: 91002.E10401 Date of Disbursement 07 / 06 / 2009  Amount of Each Disbursement this Period 44.26  PHONE SERVICE

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	27206.79
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	[ ]