

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)
Sam Crump for Congress

A.	Full Name (Last, First, Middle Initial) Western Sky Consulting Mailing Address 18878 N. 61st Ave. City Glendale State AZ Zip Code 85308 Purpose of Disbursement April Retainer and Reimbursement 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: SB17.5011 Date of Disbursement 05 / 03 / 2010 Amount of Each Disbursement this Period 3786.75 Category/Type
B.	Full Name (Last, First, Middle Initial) Western Sky Consulting Mailing Address 18878 N. 61st Ave. City Glendale State AZ Zip Code 85308 Purpose of Disbursement May Retainer and Reimbursement 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: SB17.5038 Date of Disbursement 06 / 03 / 2010 Amount of Each Disbursement this Period 4268.76 Category/Type
C.	Full Name (Last, First, Middle Initial) Wiland Direct Mailing Address 2950 Colorful Ave. Ste. 100 City Longmont State CO Zip Code 80504 Purpose of Disbursement Database 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: SB17.5032 Date of Disbursement 06 / 02 / 2010 Amount of Each Disbursement this Period 375.00 Category/Type

SUBTOTAL of Disbursements This Page (optional) ▶

8430.51

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