

**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)
Judy Chu For Congress

A. Full Name (Last, First, Middle Initial) Constant Contact Inc. <hr/> Mailing Address 1601 Trapelo Rd # 329 <hr/> City Waltham State MA Zip Code 02451 <hr/> Purpose of Disbursement Web Fees Candidate Name <hr/> 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: 17-2724-P Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 0 / 2 0 1 1
	Amount of Each Disbursement this Period 155.00 <hr/> [MEMO ITEM] credit card payee

B. Full Name (Last, First, Middle Initial) Debra Bowen for Congress <hr/> Mailing Address 1801 Ave. of the Stars, #829 <hr/> City Los Angeles State CA Zip Code 90067 <hr/> Purpose of Disbursement Contribution Candidate Name Debra Bowen <hr/> Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: CA District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 17-2725-P Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 0 / 2 0 1 1
	Amount of Each Disbursement this Period 2000.00 <hr/> [MEMO ITEM] credit card payee

C. Full Name (Last, First, Middle Initial) Bankcard Center (JC) <hr/> Mailing Address 2460 S 3270 W <hr/> City West Valley City State UT Zip Code 84119 <hr/> Purpose of Disbursement Credit Card Payment Candidate Name <hr/> 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: 17-1738-W Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 1 / 2 0 1 1
	Amount of Each Disbursement this Period 255.00 <hr/> Expenditure purpose details appear in Credit Card Payees reaching disclosure threshold.

SUBTOTAL of Disbursements This Page (optional) ▶	255.00
TOTAL This Period (last page this line number only) ▶	[Empty Box]