

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)
Rick Waugh for Congress

A.	Full Name (Last, First, Middle Initial) Act Blue Technical Services Mailing Address 14 Arrow St City Cambridge State MA Zip Code 02138 Purpose of Disbursement Fee services for online contributions, 7/5 - 9/30 Candidate Name 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: D227274 Date of Disbursement 09 / 30 / 2010 Amount of Each Disbursement this Period 621.60 Category/Type 003
B.	Full Name (Last, First, Middle Initial) Shenda Allen Mailing Address 122 Jefferson Hwy City Louisa State VA Zip Code 23093 Purpose of Disbursement Chevrolet SUV loaned for four days of parade use, valued at \$41/day Candidate Name 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: D223566 Date of Disbursement 08 / 05 / 2010 Amount of Each Disbursement this Period 160.00 Category/Type * In-Kind Received
C.	Full Name (Last, First, Middle Initial) Shenda Allen Mailing Address 122 Jefferson Hwy City Louisa State VA Zip Code 23093 Purpose of Disbursement Payroll Candidate Name 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: D223573 Date of Disbursement 07 / 15 / 2010 Amount of Each Disbursement this Period 250.00 Category/Type 001

SUBTOTAL of Disbursements This Page (optional) ▶	1031.60
TOTAL This Period (last page this line number only) ▶	[]