

**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 type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<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)  
**Nucor Corporation Political Action Committee**

Full Name (Last, First, Middle Initial)

**A. The Congressman Joe Barton Committee**

Mailing Address P.O. Box 1444

City Ennis State TX Zip Code 75120

Purpose of Disbursement

011

Category/  
Type

Candidate Name

**Rep. Joe L. Barton**

Office Sought:  House  
 Senate  
 President

Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

State: TX District: 06

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
03 / 19 / 2012

**Transaction ID : 7539396**

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)

**B. Cravaack For Congress Campaign Committee**

Mailing Address P.O. Box 40040

City St Paul State MN Zip Code 55104

Purpose of Disbursement

011

Category/  
Type

Candidate Name

**Rep. Chip Cravaack**

Office Sought:  House  
 Senate  
 President

Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

State: MN District: 08

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
03 / 19 / 2012

**Transaction ID : 7539397**

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

**C. Hoosiers For Rokita, Inc.**

Mailing Address 7643 East U.S. 36

City Avon State IN Zip Code 46123

Purpose of Disbursement

011

Category/  
Type

Candidate Name

**Mr. Theodore Rokita**

Office Sought:  House  
 Senate  
 President

Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

State: IN District: 04

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
03 / 19 / 2012

**Transaction ID : 7539398**

Amount of Each Disbursement this Period

1000.00

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

3500.00

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