

**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 type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" 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)  
**A Critical Choice for America Political Action Committee**

Full Name (Last, First, Middle Initial)

**A. Mel Karmazin**

Mailing Address 121 Avenue of the Americas  
36th Floor

City New York State NY Zip Code 10020

Purpose of Disbursement  
refund of excess funds to each contributor

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
11 / 06 / 2012

**Transaction ID : SB28A.4221**

Amount of Each Disbursement this Period

3635.97

Category/  
Type

Full Name (Last, First, Middle Initial)

**B. Don Keough**

Mailing Address 200 Galleria Parkway

City Atlanta State GA Zip Code 30339

Purpose of Disbursement  
refund of excess funds to each contributor

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
11 / 06 / 2012

**Transaction ID : SB28A.4222**

Amount of Each Disbursement this Period

3635.97

Category/  
Type

Full Name (Last, First, Middle Initial)

**C. James Kilts**

Mailing Address 3 Greenwich Office Park  
2nd Floor

City Greenwich State CT Zip Code 06831

Purpose of Disbursement  
refund of excess funds to each contributor

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
11 / 06 / 2012

**Transaction ID : SB28A.4223**

Amount of Each Disbursement this Period

3635.97

Category/  
Type

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

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

10907.91