

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)
Dan Burton for Congress Committee

A.	Full Name (Last, First, Middle Initial) Bella Vita at the Marina <hr/> Mailing Address 11699 Fall Creek Road <hr/> City Indianapolis State IN Zip Code 46256 <hr/> Purpose of Disbursement Meeting Candidate Name <hr/> 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: D70-05Pk06 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 3 / 2 0 0 9 <hr/> Amount of Each Disbursement this Period 30.50
B.	Full Name (Last, First, Middle Initial) Dan Burton <hr/> Mailing Address P. O. Box 50593 <hr/> City Indianapolis State IN Zip Code 46250 <hr/> Purpose of Disbursement Travel, camp car lease, m Candidate Name <hr/> 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: D82-03Pe2A Date of Disbursement M M / D D / Y Y Y Y 0 4 / 0 3 / 2 0 0 9 <hr/> Amount of Each Disbursement this Period 2572.08
C.	Full Name (Last, First, Middle Initial) Dan Burton <hr/> Mailing Address P. O. Box 50593 <hr/> City Indianapolis State IN Zip Code 46250 <hr/> Purpose of Disbursement Meeting Candidate Name <hr/> 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: D83-03Pe2B Date of Disbursement M M / D D / Y Y Y Y 0 5 / 0 8 / 2 0 0 9 <hr/> Amount of Each Disbursement this Period 209.58

SUBTOTAL of Disbursements This Page (optional) ▶

2812.16

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