

**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)		PAGE 148 / 228	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Jane Norton For Colorado Inc

A.	Full Name (Last, First, Middle Initial) Chase Card Services	Transaction ID: B3F992300BB6244868F1
	Mailing Address PO Box 94014	Date of Disbursement 07 / 30 / 2010
	City Palatine State IL Zip Code 60094-4014	Amount of Each Disbursement this Period 3000.00
	Purpose of Disbursement Credit Card Payment	Category/ Type
	Candidate Name	
	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) ▼

B.	Full Name (Last, First, Middle Initial) Office Depot	Transaction ID: BC9AE043881C94D52A73
	Mailing Address 8527 East Arapahoe Road	Date of Disbursement 07 / 09 / 2010
	City Greenwood Village State CO Zip Code 80112	Amount of Each Disbursement this Period 108.28
	Purpose of Disbursement Office Supplies	Category/ Type
	Candidate Name	
	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) ▼

[MEMO ITEM]

C.	Full Name (Last, First, Middle Initial) Frontier Airlines	Transaction ID: BE15F206F1BD54CE8B1F
	Mailing Address 7001 Tower Road	Date of Disbursement 07 / 09 / 2010
	City Denver State CO Zip Code	Amount of Each Disbursement this Period 353.40
	Purpose of Disbursement Travel	Category/ Type
	Candidate Name	
	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) ▼

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)	3000.00
TOTAL This Period (last page this line number only)	

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