

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)
Heller for Congress

A.	Full Name (Last, First, Middle Initial) RootsHQ <hr/> Mailing Address 211 7th Ave. N, Ste LL-15 <hr/> City Nashville State TN Zip Code 37219- <hr/> Purpose of Disbursement Website Maintenance Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 01006.E2091 Date of Disbursement 09 / 16 / 2010 <hr/> Amount of Each Disbursement this Period 99.00 <hr/> WEBSITE MAINTENANCE
B.	Full Name (Last, First, Middle Initial) RootsHQ <hr/> Mailing Address 211 7th Ave. N, Ste LL-15 <hr/> City Nashville State TN Zip Code 37219- <hr/> Purpose of Disbursement Credit Card Processing Fee Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 01013.E2114 Date of Disbursement 09 / 24 / 2010 <hr/> Amount of Each Disbursement this Period 167.39 <hr/> CREDIT CARD PROCESSING FEE
C.	Full Name (Last, First, Middle Initial) RootsHQ <hr/> Mailing Address 211 7th Ave. N, Ste LL-15 <hr/> City Nashville State TN Zip Code 37219- <hr/> Purpose of Disbursement Credit Card Processing Fee Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 01013.E2115 Date of Disbursement 09 / 30 / 2010 <hr/> Amount of Each Disbursement this Period 741.49 <hr/> CREDIT CARD PROCESSING FEE

SUBTOTAL of Disbursements This Page (optional) ▶	1007.88
TOTAL This Period (last page this line number only) ▶	