

**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)
American Express Company PAC

Full Name (Last, First, Middle Initial)

A. Mike Thompson for Congress

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement
Contribution

011

Candidate Name

Mike Thompson

Category/
Type

Office Sought: House
 Senate
 President
State: CA District: 05

Disbursement For: 2012
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
09 / 24 / 2012

Transaction ID : B434724

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

B. Victory 2012 / CRP (Federal Account)

Mailing Address 1301 I Street

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Contribution

011

Candidate Name

Office Sought: House
 Senate
 President
State: CA District:

Disbursement For: 2012
 Primary General
 Other (specify) ▼
Not Applicable

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
09 / 27 / 2012

Transaction ID : B439026

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. Victory 2012 / CRP (Federal Account)

Mailing Address 1301 I Street

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Contribution

011

Candidate Name

Office Sought: House
 Senate
 President
State: CA District:

Disbursement For: 2012
 Primary General
 Other (specify) ▼
Not Applicable

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
09 / 27 / 2012

Transaction ID : B428430

Amount of Each Disbursement this Period

-5000.00

Voided: Original check dated 06/28/2012

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

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

2000.00