

**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)
United Association Political Education Committee (United Association of Journeymen and Apprentices of the Plumbing & Pipefitting Industry of the United States and Canada)

Full Name (Last, First, Middle Initial)

A. WILLIAM LACY JR CLAY

Mailing Address 6251 SAN BONITA

City ST LOUIS State MO Zip Code 63105

Purpose of Disbursement
Contribution

011

Candidate Name

WILLIAM LACY JR CLAY

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2016
 Primary General
 Other (specify) ▼

State: MO District: 01

Date of Disbursement

MM / DD / YYYY
01 / 15 / 2016

Transaction ID : SB23.17340

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. WILLIAM LACY JR CLAY

Mailing Address 6251 SAN BONITA

City ST LOUIS State MO Zip Code 63105

Purpose of Disbursement
Contribution

011

Candidate Name

WILLIAM LACY JR CLAY

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2016
 Primary General
 Other (specify) ▼

State: MO District: 01

Date of Disbursement

MM / DD / YYYY
01 / 15 / 2016

Transaction ID : SB23.17341

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. ANGELA DAWN CRAIG

Mailing Address P.O. BOX 22116

City EAGAN State MN Zip Code 55122

Purpose of Disbursement
Contribution

011

Candidate Name

ANGELA DAWN CRAIG

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2016
 Primary General
 Other (specify) ▼

State: MN District: 02

Date of Disbursement

MM / DD / YYYY
01 / 27 / 2016

Transaction ID : SB23.17391

Amount of Each Disbursement this Period

2500.00

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

12500.00

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