

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 checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input 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)
ActBlue

A.	Full Name (Last, First, Middle Initial) ActBlue Technical Services Mailing Address 14 Arrow Street Suite 11 City Cambridge State MA Zip Code 02138 Purpose of Disbursement processing fee for contributions Candidate Name 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: SB21B_004 Date of Disbursement 08 / 22 / 2010 Amount of Each Disbursement this Period 1126.32
B.	Full Name (Last, First, Middle Initial) ActBlue Technical Services Mailing Address 14 Arrow Street Suite 11 City Cambridge State MA Zip Code 02138 Purpose of Disbursement processing fee for contributions Candidate Name 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: SB21B_005 Date of Disbursement 08 / 29 / 2010 Amount of Each Disbursement this Period 685.45
C.	Full Name (Last, First, Middle Initial) ActBlue Technical Services Mailing Address 14 Arrow Street Suite 11 City Cambridge State MA Zip Code 02138 Purpose of Disbursement processing fee for contributions Candidate Name 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: SB21B_006 Date of Disbursement 08 / 31 / 2010 Amount of Each Disbursement this Period 240.07

SUBTOTAL of Disbursements This Page (optional) ▶	2051.84
TOTAL This Period (last page this line number only) ▶	3999.83