

**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 type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Ceridian Corporation Political Action Committee

Full Name (Last, First, Middle Initial)

A. Samuel W Ashton

Mailing Address 6600 Peachtree Dunwoody Road
300

City Sandy Springs State GA Zip Code 30328

Purpose of Disbursement
refund

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
07 / 09 / 2013

Transaction ID : SB28A.19756

Amount of Each Disbursement this Period

855.00

Category/
Type

Full Name (Last, First, Middle Initial)

B. Albert J Bart

Mailing Address 6014 Johnson Chapel Road

City Brentwood State TN Zip Code 37027

Purpose of Disbursement
refund

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
07 / 02 / 2013

Transaction ID : SB28A.19768

Amount of Each Disbursement this Period

675.00

Category/
Type

Full Name (Last, First, Middle Initial)

C. David R Berryman

Mailing Address 4118 Deerwood Trail

City Eagan State MN Zip Code 55122

Purpose of Disbursement
refund

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
07 / 08 / 2013

Transaction ID : SB28A.19777

Amount of Each Disbursement this Period

295.00

Category/
Type

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

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

1825.00