

**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)

PAGE 232 / 240

<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)  
Medtronic Inc. Medical Technology Fund

Full Name (Last, First, Middle Initial)  
A. Jim Ramstad Volunteer Committee

Mailing Address 1809 Plymouth Road #310B

City State Zip Code  
Minnetonka MN 55305

Purpose of Disbursement  
G-2006 U.S. House 03 MN

Candidate Name  
Jim Ramstad

Office Sought:  House  
Senate  
President

State: MN District: D3

Disbursement For: 2006  
Primary  General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: B115833

Date of Disbursement

05 / 06 / 2005

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)  
B. Tom Delay Congressional Committee

Mailing Address 7002 Riverbrook Drive Suite 200

City State Zip Code  
Sugarland TX 77478

Purpose of Disbursement  
P-2006 U.S. House 22 TX

Candidate Name  
Tom DeLay

Office Sought:  House  
Senate  
President

State: TX District: 22

Disbursement For: 2006  
 Primary General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: B116073

Date of Disbursement

05 / 12 / 2005

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)  
C. Nathan Deal for Congress

Mailing Address P.O. Box 902

City State Zip Code  
Gainesville GA 30503

Purpose of Disbursement  
P-2006 U.S. House 10 GA

Candidate Name  
Nathan Deal

Office Sought:  House  
Senate  
President

State: GA District: 10

Disbursement For: 2006  
 Primary General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: B116361

Date of Disbursement

05 / 19 / 2005

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

11000.00

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