

**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)

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<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

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NAME OF COMMITTEE (In Full)  
The Travelers Companies Inc. PAC

A.

Full Name (Last, First, Middle Initial)  
Michael Rogers

Mailing Address 300 Windsor Street

City Hartford State CT Zip Code 06120

Purpose of Disbursement  
Refund of payroll overpayment

Candidate Name

010  
Category/  
Type

Office Sought:  House  
 Senate  
 President

State: CT District:

Disbursement For: 2011  
 Primary  General  
 Other (specify) ▼

Not Applicable

Transaction ID: B376210

Date of Disbursement

02 / 01 / 2011

Amount of Each Disbursement this Period

331.30

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

331.30

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

331.30