

**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)  
**COUNCIL FOR A LIVABLE WORLD CANDIDATE FUND**

Full Name (Last, First, Middle Initial)

**A. Vanco**

Mailing Address 12600 Whitewater Drive #200

City State Zip Code  
Minnetonken MN 55343

Purpose of Disbursement  
In-kind: Credit Card Processing Fees

Candidate Name  
**NATALIE TENNANT**

Office Sought:  House  Senate  President  
State: WV District: 00  
Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
01 / 31 / 2014

**Transaction ID : SB23.4156**

Amount of Each Disbursement this Period

31.35

Full Name (Last, First, Middle Initial)

**B. Vanco**

Mailing Address 12600 Whitewater Drive #200

City State Zip Code  
Minnetonken MN 55343

Purpose of Disbursement  
In-kind: Credit Card Processing Fees

Candidate Name  
**MARK E UDALL**

Office Sought:  House  Senate  President  
State: CO District: 00  
Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
01 / 31 / 2014

**Transaction ID : SB23.4158**

Amount of Each Disbursement this Period

16.70

Full Name (Last, First, Middle Initial)

**C. Vanco**

Mailing Address 12600 Whitewater Drive #200

City State Zip Code  
Minnetonken MN 55343

Purpose of Disbursement  
In-kind: Credit Card Processing Fees

Candidate Name  
**TOM UDALL**

Office Sought:  House  Senate  President  
State: NM District: 00  
Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
01 / 31 / 2014

**Transaction ID : SB23.4160**

Amount of Each Disbursement this Period

50.19

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

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

98.24