

**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)
EQT Corporation PAC

Full Name (Last, First, Middle Initial)

A. Majority Committee PAC

Mailing Address 213 Ashby Street

City Alexandria State VA Zip Code 22305

Purpose of Disbursement
Direct Contribution

011

Candidate Name

Majority Committee PAC

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 24 / 2013

Transaction ID : 7771569

Amount of Each Disbursement this Period

1000.00

Direct Contribution

Full Name (Last, First, Middle Initial)

B. Bridgeport Conference Center

Mailing Address 300 Conference Way

City Bridgeport State WV Zip Code 26330

Purpose of Disbursement
In Kind for Facility Rental Food & Beverage

011

Candidate Name

George Casey Jr

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2014
 Primary General
 Other (specify) ▼

State: WV District: 02

Date of Disbursement

MM / DD / YYYY
10 / 24 / 2013

Transaction ID : 7771571

Amount of Each Disbursement this Period

1306.16

In Kind for Facility Rental Food & Beverage

Full Name (Last, First, Middle Initial)

C. CPI Creative

Mailing Address 336 1st Street

City Pittsburgh State PA Zip Code 15215

Purpose of Disbursement
In Kind for Purchase of Invitations

011

Candidate Name

George Casey Jr

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2014
 Primary General
 Other (specify) ▼

State: WV District: 02

Date of Disbursement

MM / DD / YYYY
10 / 24 / 2013

Transaction ID : 7771573

Amount of Each Disbursement this Period

80.25

In Kind for Purchase of Invitations

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

2386.41

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