

**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 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)  
Xcel Energy Employee Political Action Committee (XPAC)

Full Name (Last, First, Middle Initial)  
A. Wayne Allard For United States Senate Committee

Mailing Address PO Box 32

City Loveland State CO Zip Code 80539

Purpose of Disbursement  
Check #3666 - 2008 Primary

Candidate Name  
Sen. Wayne Allard

Office Sought: House Disbursement For: 2008  
 Senate X Primary General  
 President Other (specify) ▼

State: CO District: 2

011  
Category/  
Type

Transaction ID: 11540272  
Date of Disbursement

09 / 16 / 2005

Amount of Each Disbursement this Period

1000.00

Check #3666 - 2008 Primary

Full Name (Last, First, Middle Initial)  
B. Bob Beauprez For Congress Committee

Mailing Address PO Box 501

City Wheatridge State CO Zip Code 80034

Purpose of Disbursement  
Debt Retirement - Check @3667

Candidate Name  
Rep. Bob Beauprez

Office Sought:  House Disbursement For: 2002  
 Senate X Primary General  
 President Other (specify) ▼

State: CO District: 7

011  
Category/  
Type

Transaction ID: 11540274  
Date of Disbursement

09 / 16 / 2005

Amount of Each Disbursement this Period

4000.00

Debt Retirement - Check @3667

Full Name (Last, First, Middle Initial)  
C. DAKPAC

Mailing Address

City State Zip Code

Purpose of Disbursement  
Check #3681

Candidate Name

Office Sought: House Disbursement For:  
 Senate Primary General  
 President Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: 11540265  
Date of Disbursement

09 / 16 / 2005

Amount of Each Disbursement this Period

1000.00

Check #3681

SUBTOTAL of Disbursements This Page (optional) ▶

6000.00

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