

**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 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

FAMILY RESEARCH COUNCIL ACTION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

A. Family Research Council Action

Mailing Address 801 G Street, NW

City Washington State DC Zip Code 20001

Purpose of Disbursement
Reimbursement of transportation expense to nonfederal event

002

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 12 / 2013

Transaction ID : SB29.22321

Amount of Each Disbursement this Period

1841.03

Full Name (Last, First, Middle Initial)

B. Family Research Council Action

Mailing Address 801 G Street, NW

City Washington State DC Zip Code 20001

Purpose of Disbursement
Reimbursement of travel expense to nonfederal event

002

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 12 / 2013

Transaction ID : SB29.22323

Amount of Each Disbursement this Period

194.36

Full Name (Last, First, Middle Initial)

C. Family Research Council Action

Mailing Address 801 G Street, NW

City Washington State DC Zip Code 20001

Purpose of Disbursement
Reimbursement of travel expense to nonfederal event

002

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 12 / 2013

Transaction ID : SB29.22324

Amount of Each Disbursement this Period

134.83

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

2170.22

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