

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
BERRYHILL FOR CONGRESS

A.	Full Name (Last, First, Middle Initial) Clendenin Bird & CO Mailing Address 1552 COFFEE RD STE 200 City Modesto State CA Zip Code 95354 Purpose of Disbursement ACCOUNTING SERVICES Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.E1491959 Date of Disbursement 11 / 10 / 2010 Amount of Each Disbursement this Period 2875.05 001 Category/ Type
B.	Full Name (Last, First, Middle Initial) Clendenin Bird & CO Mailing Address 1552 COFFEE RD STE 200 City Modesto State CA Zip Code 95354 Purpose of Disbursement ACCOUNTING SERVICES Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.E1490738 Date of Disbursement 10 / 26 / 2010 Amount of Each Disbursement this Period 2310.00 001 Category/ Type
C.	Full Name (Last, First, Middle Initial) COMCAST Mailing Address 3443 DEER PARK DR City STOCKTON State CA Zip Code 95219 Purpose of Disbursement TELECAST Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.E1491678 Date of Disbursement 10 / 29 / 2010 Amount of Each Disbursement this Period 5042.20 004 Category/ Type

SUBTOTAL of Disbursements This Page (optional) ▶

10227.25

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