

SCHEDULE B

ITEMIZED DISBURSEMENTS

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Brian Baird for Congress - SEC ID Number C00310904

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Harry Claus 2527 N. W. 15th Circle Camas, WA 98607	Travel	10/09/00	\$142.36
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Democratic Congressional Camp. Comm. 430 South Capitol St. Washington, DC 20003	Dues	10/01/00	\$10,000.00
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Elizabeth J. Ivry 1650 N. 22nd St. #1 Arlington, VA 22209	Payroll Payroll	10/16/00 10/01/00	\$1,374.01 \$1,374.62
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Bank of America 805 Broadway Vancouver, WA 98666	Wire transfer fee Wire transfer fee Wire transfer fee Payroll transfer Wire transfer fee	10/18/00 10/12/00 10/11/00 10/10/00 10/02/00	\$10.00 \$10.00 \$10.00 \$7,459.56 \$10.00
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Jane M. Buchanan Banks 12214 N. W. 21st Avenue Vancouver, WA 98685	Payroll	10/10/00	\$623.25
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
MacWilliams Cosgrove Smith Robinson 1150 17th St., N.W., Suite 604 Washington, DC 20036	Media buy Consulting, travel, phone Media buy Media buy	10/18/00 10/18/00 10/11/00 10/02/00	\$129,654.00 \$2,452.71 \$129,538.72 \$93,057.81
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount
Carol Watrous 1027 N. W. Benton Camas, WA 90607	Payroll Payroll	10/16/00 10/01/00	\$649.00 \$649.79
Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other			

SUBTOTAL of Receipts This Page (Optional)	\$372,008.28
TOTAL This Period (last page this line number only)	