

**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)

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<input 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 checked="" type="checkbox"/>	21

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NAME OF COMMITTEE (In Full)
Ellen Tauscher for Congress

Full Name (Last, First, Middle Initial)
A. Democratic Congressional Campaign Comm

Mailing Address 430 S. Capitol Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
2 USC 439a Funds

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

011
Category/
Type

Transaction ID: B214132
Date of Disbursement
08 / 31 / 2004

Amount of Each Disbursement this Period
10000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. NARAL Pro-Choice America

Mailing Address 1156 - 15th Street, NW, Suite 700

City Washington State DC Zip Code 20005

Purpose of Disbursement
Civic donation

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

012
Category/
Type

Transaction ID: B214142
Date of Disbursement
09 / 10 / 2004

Amount of Each Disbursement this Period
-250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Summit Bank Foundation

Mailing Address 2989 Broadway

City Oakland State CA Zip Code 94604

Purpose of Disbursement
Civic donation

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

012
Category/
Type

Transaction ID: B213982
Date of Disbursement
07 / 01 / 2004

Amount of Each Disbursement this Period
350.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶ **10100.00**

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