

**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)
CITIZENS FOR RUSH

A.	Full Name (Last, First, Middle Initial) Carolyn A. Rush	Transaction ID: SB17.14285 Date of Disbursement 03 / 03 / 2010
	Mailing Address 3534 S. Calumet Ave.	Amount of Each Disbursement this Period 2500.00
	City Chicago State IL Zip Code 60653	
	Purpose of Disbursement CONSULTANT FEE	001 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

B.	Full Name (Last, First, Middle Initial) Carolyn A. Rush	Transaction ID: SB17.14286 Date of Disbursement 03 / 19 / 2010
	Mailing Address 3534 S. Calumet Ave.	Amount of Each Disbursement this Period 2500.00
	City Chicago State IL Zip Code 60653	
	Purpose of Disbursement CONSULTANT FEE	001 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

C.	Full Name (Last, First, Middle Initial) Judy Rush	Transaction ID: SB17.14225 Date of Disbursement 01 / 26 / 2010
	Mailing Address 6422 S Talman Ave	Amount of Each Disbursement this Period 500.00
	City Chicago State IL Zip Code 60629	
	Purpose of Disbursement Office Manager	001 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)	5500.00
TOTAL This Period (last page this line number only)	