

**SCHEDULE B  
OPERATING EXPENDITURES**

**ITEMIZED DISBURSEMENTS**

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FOR LINE NUMBER 17

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Graphic Arts Management Printing 83 Hamilton Dr. Novato CA 94949	Printing services  Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000	\$3,879.71
Donordigital.com 2819 Tenth Street Berkeley CA 94710	Consulting services  Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000	\$1,168.00
CARAL North 330 Townsend St. San Francisco CA 94107	Event ticket  Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$250.00
EMILY's List 805 15th Street, NW #400 Washington DC 20005	Annual membership fee  Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$100.00
Marin Democratic Club 225 Laurel Pl. San Rafael CA 94901	Club dues  Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	2/5/2000	\$100.00