

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)
JULIA CARSON FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial)
A. COMMITTEE TO BRING BACK BARON

Mailing Address PO BOX 1071

City SEYMOUR State IN Zip Code 47274

Purpose of Disbursement
Contribution

Candidate Name
BARON P HILL

Office Sought: House
Senate
President

State: IN District: D9

Disbursement For: 2006
 Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21.4349

Date of Disbursement

06 / 22 / 2005

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)

B. Indiana Democratic Party

Mailing Address 1099 N. Meridian St., #915

City Indianapolis State IN Zip Code 46204

Purpose of Disbursement
Contribution

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21.4378

Date of Disbursement

06 / 17 / 2005

Amount of Each Disbursement this Period

750.00

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

Full Name (Last, First, Middle Initial)

C. LAMPSON FOR CONGRESS

Mailing Address P.O. Box 58606

City Houston State TX Zip Code 77258

Purpose of Disbursement
Contribution

Candidate Name
NICOLAS LAMPSON

Office Sought: House
Senate
President

State: TX District: 22

Disbursement For: 2006
 Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21.4351

Date of Disbursement

06 / 22 / 2005

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

2750.00

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

2750.00