

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)
New Republican Majority Fund

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Friends of Dylan Glenn P.O. Box 128 Cusseta, GA 31805 | Dylan Glenn, U.S. HOUSE 2nd GA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/08/00 | 2,000.00 |
| Bell South P.O. Box 100100 Columbia, SC 29202 | Purpose of Disbursement Travel Expense for Mack Mattingly for Senate (GA) (Airfare - see memo entry 09/14/00 in block c) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/14/00 | 2,830.00 (In-Kind) |
| Mack Mattingly for Senate P.O. Box 11841 Atlanta, GA 30355 | Purpose of Disbursement Travel Expense for Mack Mattingly for Senate (GA) (Airfare) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/14/00 | 2,830.00 (Memo In-Kind) |
| Mack Mattingly for Senate P.O. Box 11641 Atlanta, GA 30355 | Purpose of Disbursement Mack Mattingly, U.S. SENATE GA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 08/15/00 | 2,870.00 |
| John Hostettler for Congress 1016 C Main Street Evansville, IN 47708 | Purpose of Disbursement John Hostettler, U.S. HOUSE 8th IN Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/21/00 | 5,000.00 |
| Olympia Snows for Senate P.O. Box 2000 Portland, ME 04104 | Purpose of Disbursement Olympia Snows, U.S. SENATE ME Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/21/00 | 6,000.00 |
| Friends of Dick Lugar 1100 West 42nd Street Suite 335 Indianapolis, IN 46208 | Purpose of Disbursement Dick Lugar, U.S. SENATE IN Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/21/00 | 6,000.00 |
| Sam Graves for Congress 6500 Tower Drive Suite 111 Kansas City, MO 64151 | Purpose of Disbursement Sam Graves, U.S. HOUSE 6th MO Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/28/00 | 1,000.00 |
| Mike Ferguson For Congress P.O. Box 867 Red Bank, NJ 07701 | Purpose of Disbursement Mike Ferguson, U.S. HOUSE 7th NJ Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000 | 09/28/00 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional)

24,000.00

TOTAL This Period (last page this line number only)

24,000.00