SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	8 / 13 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
BAYOU LEADER POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KUYKENDALL CONGRESSIONAL COMMITTEE 21311 HAWTHORNE BLVD #107 TORRANCE CA 90503	(House - CA - 36) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	03/01/2000	1000.00
ANNE NORTHUP FOR CONGRESS PO BOX 7313 [MEMO ITEM] LOUISVILLE KY 40257	(House - KY - 03) In-Kind: Fundraising Srvcs: E.Young Shaw Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	03/06/2000	300.00
ANNE NORTHUP FOR CONGRESS PO BOX 7313 [MEMO ITEM] LOUISVILLE KY 40257	(House - KY - 03) In-Kind: Printing: ASAP Printing Refmb. to E. Young Shaw Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	03/06/2000	81.99
FRIENDS OF DON SHERWOOD PO BOX 188 [MEMO ITEM] WYALUSING PA 18853	(House - PA - 10) In-Kind: Fundraising Srvcs: E.Young Shaw Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	03/06/2000	200.00
Emily Young Shaw 524 Fort Williams Parkway Alexandria VA 22304	In-Kind: Fundraising Srvcs: Northup Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	03/06/2000	300.00
Emily Young Shaw 524 Fort Williams Parkway Alexandria VA 22304	In-Kind: Fundraising Srvcs: Whitfield Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	03/06/2000	200.00
Emily Young Shaw 524 Fort Williams Parkway Alexandria VA 22304	In-Kind: Fundraising Srvcs: Sherwood Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	03/06/2000	200.00
Emily Young Shaw 524 Fort Williams Parkway Alexandria VA 22304	In-Kind: Fundraising Srvcs: Upton Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	03/06/2000	300.00
Emily Young Shaw 524 Fort Williams Parkway Alexandria VA 22304	In-Kind: ASAP Printing: Northup/Whitfield Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	03/06/2000	163.99

SUBTOTALS of Disbursements This Page (Optional) .....

TOTALS This Period (last page this line number only) .....