

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in full)
 AMERICAN FEDERATION OF TEACHERS COMMITTEE ON POLITICAL EDUCATION

| FULL NAME, MAILING ADDRESS AND ZIP CODE | PURPOSE OF DISBURSEMENT | DATE (MONTH, day, year) | AMOUNT OF EACH Disbursement this period |
|---|--|-------------------------|---|
| FRIENDS FOR BARON HILL PO BOX 1071 SEYMOUR, IN 47274 | HILL, BARON CONTRIBUTION US HOUSE CDIST 9, IN - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/19/00 | 5,000.00 |
| FRIENDS OF ANTHONY WEINER 2276 HONECREST AVE #4A BROOKLYN, NY 11229 | WEINER, ANTHONY CONTRIBUTION US HOUSE CDIST 9, NY - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/26/00 | 2,000.00 |
| FRIENDS OF CONGRESSMAN TIM HOLDEN 729 15TH ST NW 3RD FLOOR WASHINGTON, DC 20005 | HOLDEN, TIM CONTRIBUTION US HOUSE CDIST 6, PA - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/26/00 | 500.00 |
| FRIENDS OF CORINNE BROWN 3109 RIVER BEND CT STE D 102 LAUREL, MD 20724 | BROWN, CORINNE CONTRIBUTION US HOUSE CDIST 3, FL - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/26/00 | 5,000.00 |
| FRIENDS OF JANE HARMAN PO BOX 96 TORRANCE, CA 90507 | HARMAN, JANE CONTRIBUTION US HOUSE CDIST 36, CA - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/19/00 | 4,000.00 |
| FRIENDS OF JOE BACA PO BOX 362 SAN FRANCISCO, CA 92402 | BACA, JOE CONTRIBUTION US HOUSE CDIST 42, CA - 2000 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 09/19/00 | 2,500.00 |

SUB TOTAL of Disbursements This Page (optional).....> \$19,000.00