SCHEDULE B

ITEMIZED DISBURSEMENTS

Contributions to Federal Candidates/Committees

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)
Air Line Pilots Association PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Boswell for Congress PO Box 823 Indianola, IA 50125	Contribution: Leonard L. Boswell (IA-3-D) Disbursement For: [X] Primary [ ] General [ ] Other 2000	10/28/1999	$1,000.00
Boswell for Congress Suite 302 227 Massachusetts Avenue, N.E. Washington, DC 20002	Contribution: Leonard L. Boswell (IA-3-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	8/26/1999	$1,000.00
Boyd for Congress 442 New Jersey Avenue, SE Washington, DC 20003	Contribution: Allen Boyd (FL-2-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	10/4/1999	$500.00
Friends of Corrine Brown 3109 River Bend Court, D-102 Laurel, MD 20724	Contribution: Corrine Brown (FL-3-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	11/16/1999	$1,000.00
Friends of Corrine Brown 421 New Jersey Avenue, SE Washington, DC 20003	Contribution: Corrine Brown (FL-3-D) Disbursement For: [X] Primary [ ] General [ ] Other 2000	8/26/1999	$1,000.00
Friends of Sherrod Brown 607 14th Street NW Suite 800 Washington, DC 20005	Contribution: Sherrod Brown (OH-13-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	11/16/1999	$500.00
Dave Camp for Congress 2000 4451 Brookfield Corporate Drive Suite 200 Chantilly, VA 20151	Contribution: Dave L. Camp (MI-4-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	10/4/1999	$500.00
Friends of Lois Capps Post Office Box 23940 Santa Barbara, CA 93121	Contribution: Lois Capps (CA-22-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	10/28/1999	$1,000.00
Ben Cardin for Congress 100 East Pratt Street 27th Floor Baltimore, MD 21202	Contribution: Benjamin L. Cardin (MD-3-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	10/28/1999	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $7,500.00

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