SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Kennecott/U.S. Borax, Inc. 1325 Pennsylvania Ave., NW 7th Floor Washington, DC 20004	Inkind contribution- travel to Alaska Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004	09/03/99	1,118.00 (In-Kind)
B. Murkowski for Senate 44 Canal Center Plaza Suite 400 Alexandria, VA 22314	Purpose of Disbursement: Inkind contribution- travel to Alaska Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2004	09/03/99	1,118.00 (Memo In-Kind)
C. Snowe for Senate PO Box 2000 Portland, ME	Purpose of Disbursement: Olympia J. Snowe, U.S. SENATE ME Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	09/17/99	3,500.00
D. Snowe for Senate PO Box 2000 Portland, ME	Purpose of Disbursement: Olympia J. Snowe, U.S. SENATE ME Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	09/17/99	1,500.00
E. Citibank Advantage P.O. Box 1747 Hagerstown, MD 21748-1747	Purpose of Disbursement: credit card payment (inkind) see below Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	09/17/99	1,026.00
F. U.S Air Washington, DC	Purpose of Disbursement: Inkind-- airfare to event Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	09/17/99	1,026.00 (Memo Entry)
G. Snowe for Senate PO Box 2000 Portland, ME	Purpose of Disbursement: Inkind-- airfare to event Disbursement for: [X] Primary [ ] General [ ] Other (specify)	09/17/99	1,026.00 (Memo Entry)
H. Wolf Mailing 1100 Linwood Oklahoma City, OK 73106	Purpose of Disbursement: postage for direct mail fundraiser Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	09/22/99	330.00
I. Lincoln Chafee for US Senate Committee PO Box 7329 Warwick, RI 02887	Purpose of Disbursement: Lincoln Chafee, U.S. SENATE RI Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	09/24/99	5,000.00

SUBTOTAL of Disbursements This Page (optional)	12,474.00
TOTAL This Period (last page this line number only)	12,474.00

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