

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)

Committee on Letter Carriers Political Education

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bentsen For Congress P.O. Box 75214 Washington, DC 20013	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998 General Debt	02/04/99	\$ 2,000.00
Judy Biggert For Congress P.O. Box 637 Hinevale, IL 60522	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998 General Debt	02/04/99	\$ 2,000.00
Evergreen Fund P.O. Box 75214 Washington, DC 20013	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Organizational	02/04/99	\$5,000.00
Democratic Party of Virginia 1108 East Main Street, 2nd Floor Richmond, VA 23219	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Organizational	02/04/99	\$ 1,500.00
Lampson For Congress 1435 Calder Street Beaumont, TX 75087	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998 General Debt	02/04/99	\$ 2,000.00
Lone Star Fund P.O. Box 75214 Washington, DC 20013	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Organizational	02/04/99	\$ 5,000.00
Citizens For Sarbanes P.O. Box 26222 Baltimore, MD 21210	Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/99	\$ 2,000.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$ 19,500.00