

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
17

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NAME OF COMMITTEE (in Full)
Cubin For Congress, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A Bo Kay Cottage 220 E Midwest Casper WY 82601	Flowers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	101.85
AMBI Shipping P.O. Box 2951 Casper WY 82602-2951	Mail Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	1021.31
Bill Cubin 2444 Overland Laramie WY 82070	Wages Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	2001.75
Capitol Tours & Travel 121 East 18th Street Cheyenne WY 82001	Airfare Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	2629.00
Dave Picard P.O. Box 2049 Laramie WY 82073	Campaign Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	2000.00
Eric Cubin 2241 Belmont Road Casper WY 82604	Wages Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	2036.75
Eric Cubin 2241 Belmont Road Casper WY 82604	Travel Expense Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	386.38
Friends of Bill Redmond PO Box 1226 Los Alamos NM 87544	Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	500.00
Helen Milton 1042 Bretton Dr. Casper WY 82609	Wages Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/01/2000	1311.26

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)