

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)
DuPont Good Government Fund

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FRIENDS OF CLAY SHAW PO BOX 2188 FT LAUDERDALE, FL 33303	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1996	10/18/00	-500.00
FRIENDS OF LARRY PRESSLER PO BOX 77186 WASHINGTON, DC 20013	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1996	10/18/00	-1,000.00
DOOLEY FOR CONGRESS 300 LEE ST SUITE 500 ALEXANDRIA, VA 22314	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1996	10/18/00	-500.00
BOB SMITH FOR CONGRESS COMMITTEE C/O MIKE WHELAN 4301 WILSON BLVD ARLINGTON, VA 22203-1861	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1996	10/18/00	-500.00
BENNETT '98 COMMITTEE P.O. BOX 8841 FALLS CHURCH, VA 22041	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998	10/18/00	-1,000.00
FOX FOR CONGRESS 38 WEST SKIPPACK PIKE AMBLER, PA 19002	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998	10/18/00	-500.00
BOB WISE FOR CONGRESS PO BOX 55336 CHARLESTON, WV 25381-0336	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998	10/18/00	-500.00
CAMPBELL FOR CONGRESS 1875 S. BASCOM AVE. CAMPBELL, CA 95008	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998	10/18/00	-500.00
BLILEY FOR CONGRESS P.O. BOX 17095 RICHMOND, VA 23226	Voided Check Disbursement for: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998	10/18/00	-1,500.00

SUBTOTAL of Disbursements This Page (optional)	-8,500.00
TOTAL This Period (last page this line number only)	