

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Cooksey for Congress Committee

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Time Warner Cable Post Office Box 30020 Shreveport, LA 71130-0020	office expense  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify)	10/04/199	\$33.24
Time Warner Cable Post Office Box 30020 Shreveport, LA 71130-0020	office expense  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify)	10/27/199	\$33.24
Vittec for Congress 2520 Metairie Road Metairie, LA 70001-	contribution 2000 primary  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify)	09/27/199	\$1000.00
Xerox Corporation P.O. Box 660501 Dallas, TX 75266-0501	office expense  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify)	08/09/199	\$27.94
Xerox Corporation P.O. Box 660501 Dallas, TX 75266-0501	office expense  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify)	07/29/199	\$27.94
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<b>SUBTOTAL</b> of Disbursements This Page (optional)	\$1122.36
<b>TOTAL</b> This Period (last page this line number only)	\$75352.35