

<b>SCHEDULE B</b>		<b>ITEMIZED DISBURSEMENTS</b>		<b>52 / 53</b>
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 17
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.				
<b>NAME OF COMMITTEE (In Full)</b> <b>DUNCAN FOR CONGRESS</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> TANCREDO FOR CONGRESS COMMITTEE INC 5471 S ESTES ST  LITTLETON CO 80123	<b>Purpose of Disbursement</b> (House - CO - 06) Donation  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 11/04/1998	<b>Amount of Each Disbursement This Period</b> 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Tennessee Federation of Republican Women 944 Holsinger Drive  Dandridge TN 37725-4912	<b>Purpose of Disbursement</b> Advertising Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 10/15/1998	<b>Amount of Each Disbursement This Period</b> 300.00	
<b>Full Name, Mailing Address, and ZIP Code</b> TVA & I Fair P. O. Box 6066  Knoxville TN 37914	<b>Purpose of Disbursement</b> Promotional Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 08/02/1998	<b>Amount of Each Disbursement This Period</b> 218.00	
<b>Full Name, Mailing Address, and ZIP Code</b> U S Air 2345 Crystal Drive  Arlington VA 22227	<b>Purpose of Disbursement</b> Travel Expense (Memo:Am. Exp.)  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 09/20/1998	<b>Amount of Each Disbursement This Period</b> 319.62	
<b>Full Name, Mailing Address, and ZIP Code</b> U. S. Postmaster 1237 Weisgarber Road  Knoxville TN 37950	<b>Purpose of Disbursement</b> Postal Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 08/09/1998	<b>Amount of Each Disbursement This Period</b> 660.00	
<b>Full Name, Mailing Address, and ZIP Code</b> U. S. Postmaster 1237 Weisgarber Road  Knoxville TN 37950	<b>Purpose of Disbursement</b> Postal Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 08/31/1998	<b>Amount of Each Disbursement This Period</b> 330.00	
<b>Full Name, Mailing Address, and ZIP Code</b> U. S. Postmaster 1237 Weisgarber Road  Knoxville TN 37950	<b>Purpose of Disbursement</b> Postal Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 11/09/1998	<b>Amount of Each Disbursement This Period</b> 330.00	
<b>Full Name, Mailing Address, and ZIP Code</b> University of TN Athletic Dept. P. O. Box 47  Knoxville TN 37901	<b>Purpose of Disbursement</b> Ticket Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 09/30/1998	<b>Amount of Each Disbursement This Period</b> 516.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Judy Vaughan 7972 Gamberley Drive  Powell TN 37849	<b>Purpose of Disbursement</b> Reimburse - Fundraiser Expense  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 10/11/1998	<b>Amount of Each Disbursement This Period</b> 373.73	
<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				