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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 9 / 9 |
| | | | FOR LINE NUMBER 23 |

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NAME OF COMMITTEE (In Full)
AG PROCESSING INC POLITICAL ACTION COMMITTEE, AGPAC

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| GRAMS FOR SENATE 480 CEDAR ST ST PAUL MN 55101 | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 2500.00 |
| Hall for Congress PO BOX 711 Rockwall TX 75087 | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 1000.00 |
| NUSSLE FOR CONGRESS PO BOX 324 MANCHESTER IA 52057 | Purpose of Disbursement (House - IA - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 1000.00 |
| RNC PRESIDENTIAL TRUST 310 1st ST SOUTHEAST WASHINGTON DC 20003 | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 15000.00 |
| JOHN M SHIMKUS 504 SUMNER BLVD COLLINSVILLE IL 62234 | Purpose of Disbursement (House - IL - 20) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 1000.00 |
| STENBERG FOR SENATE 2000 12100 WEST CENTER RD SUITE 820 OMAHA NE 68144 | Purpose of Disbursement (Senate - NE - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 1500.00 |
| TERRY, LEE R 11770 FARNAM STREET OMAHA NE 68154 | Purpose of Disbursement (House - NE - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : | 08/30/2000 | 2500.00 |

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| SUBTOTALS of Disbursements This Page (Optional) | |
| TOTALS This Period (last page this line number only) | 32000.00 |