

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION

AUG 13 12 05 PM '98

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

|  |  |  |
|--|--|--|
| 1. NAME OF COMMITTEE (in full)<br>CSX GOOD GOVERNMENT FUND   |  | 2. FEC IDENTIFICATION NUMBER<br>C00 163832   |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported<br>901 East Cary Street |  |  |
| CITY, STATE and ZIP CODE<br>Richmond, Virginia 23219   |  | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) by affiliation w/C-00007831 |

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid Year Report (Non-election Year Only)  
 Termination Report

Monthly Report Due On:

- February 20     June 20     October 20  
 March 20     July 20     November 20  
 April 20     August 20     December 20  
 May 20     September 20     January 31

- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_  
 Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

| SUMMARY   |   | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date   |
|---|---|-------------------------|---|
| 5. Covering Period <u>7/1/98</u> through <u>7/31/98</u> |   |                         |   |
| 6. (a)  | Cash on Hand January 1, 19 <u>98</u>  |                         | \$ 68,964.26  |
| (b)   | Cash on Hand at Beginning of Reporting Period   | \$ 55,137.56            |   |
| (c)   | Total Receipts (from Line 19)   | \$ 3,467.65             | \$ 18,830.95  |
| (d)   | Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)      | \$ 58,605.21            | \$ 87,795.21  |
| 7.  | Total Disbursements (from Line 30)  | \$ 2,000.00             | \$ 31,190.00  |
| 8.  | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                | \$ 56,605.21            | \$ 56,605.21  |
| 9.  | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ -                    | For further information contact:<br>Federal Election Commission<br>888 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9630<br>Local 202-219-3420 |
| 10.   | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ -                    |   |

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

|   |                |
|---|----------------|
| Type or Print Name of Treasurer<br>RACHEL E. GEIERSBACH | Date<br>8/5/98 |
| Signature of Treasurer<br><i>Rachel E. Geiersbach</i>   |                |

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

FEC FORM 3X  
(revised 8/93)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

| NAME OF COMMITTEE<br>CSX GOOD GOVERNMENT FUND   |          | REPORT COVERING PERIOD<br>FROM 7/1/98 TO 7/31/98 |                           |
|---|----------|--|---------------------------|
|   |          | COLUMN A<br>Total This Period                    | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>  |          |  |                           |
| 11. Contributions (other than loans) From:  |          |  |                           |
| a. Individual/Persons Other Than Political Committees                                     |          |  |                           |
| i. Itemized (use Schedule A)  | 3,144.32 | 15,995.10  | 11(a)(i)                  |
| ii. Unitemized  | 323.22   | 2,835.85   | 11(a)(ii)                 |
| iii. Total (add i and ii) >   | 3,467.65 | 18,830.95  | 11(a)(iii)                |
| b. Political Party Committees   | -        | -  | 11(b)                     |
| c. Other Political Committees (such as PACs)  | -        | -  | 11(c)                     |
| d. Total Contributions (add a ii, b and c) >  | 3,467.65 | 18,830.95  | 11(d)                     |
| 12. Transfers From Affiliated/Other Party Committees                                      | -        | -  | 12                        |
| 13. All Loans Received  | -        | -  | 13                        |
| 14. Loan Repayments Received  | -        | -  | 14                        |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)                            | -        | -  | 15                        |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees    | -        | -  | 16                        |
| 17. Other Federal Receipts (Dividends, Interest, etc.)                                    | -        | -  | 17                        |
| 18. Transfers from Nonfederal Account for Joint Activity                                  | -        | -  | 18                        |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >                            | 3,467.65 | 18,830.95  | 19                        |
| 20. Total Federal Receipts (subtract line 18 from line 19) >                              | 3,467.65 | 18,830.95  | 20                        |
| <b>II. Disbursements</b>  |          |  |                           |
| 21. Operating Expenditures:   |          |  |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                 |          |  |                           |
| i. Federal Share  | -        | -  | 21(a)(i)                  |
| ii. Non-Federal Share   | -        | -  | 21(a)(ii)                 |
| b. Other Federal Operating Expenditures   | -        | -  | 21(b)                     |
| c. Total Operating Expenditures (add a i, a ii, and b) >                                  | -        | -  | 21(c)                     |
| 22. Transfers to Affiliated/Other Party Committees  | -        | 190.00   | 22                        |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees         | 2,000.00 | 31,000.00  | 23                        |
| 24. Independent Expenditures (use Schedule E)   | -        | -  | 24                        |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | -        | -  | 25                        |
| 26. Loan Repayments Made  | -        | -  | 26                        |
| 27. Loans Made  | -        | -  | 27                        |
| 28. Refunds of Contributions To:  |          |  |                           |
| a. Individuals/Persons Other Than Political Committees                                    | -        | -  | 28(a)                     |
| b. Political Party Committees   | -        | -  | 28(b)                     |
| c. Other Political Committees (such as PACs)  | -        | -  | 28(c)                     |
| d. Total Contribution Refunds (add a, b and c) >  | -        | -  | 28(d)                     |
| 29. Other Disbursements   | -        | -  | 29                        |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >                  | 2,000.00 | 31,190.00  | 30                        |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) >                    | 2,000.00 | 31,190.00  | 31                        |
| <b>III. Net Contributions/Operating Expenditures</b>                                      |          |  |                           |
| 32. Total Contributions (other than loans)(from line 11d)                                 | 3,467.65 | 18,830.95  | 32                        |
| 33. Total Contribution Refunds (from line 28d)  | -        | -  | 33                        |
| 34. Net Contributions (other than loans)(subtract line 33 from 32)                        | 3,467.65 | 18,830.95  | 34                        |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) >                          | -        | -  | 35                        |
| 36. Offsets to Operating Expenditures (from line 15)                                      | -        | -  | 36                        |
| 37. Net Operating Expenditures (subtract line 36 from 35) >                               | -        | -  | 37                        |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 11 OF 14  
FOR LINE NUMBER 11

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.

**NAME OF COMMITTEE (In Full)**

CSX GOOD GOVERNMENT FUND

| A. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
|---|--|-------------------------|------------------------------------|
| Mark G. Aron<br>100 N. Erlwood Court<br>Richmond, VA 23229  | CSX Corp.                              | monthly payroll         | \$ 40.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>EVP-Law & Public Affairs |                         |                                    |
|   | Aggregate Year-to-Date > \$ 280.00     |                         |                                    |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| L. J. Borotraeger<br>2904 Branchwood Lane<br>Jacksonville, FL 32256   | CSX Corp.                              | monthly payroll         | \$ 77.18                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Sr. Dir-Property Tax     |                         |                                    |
|   | Aggregate Year-to-Date > \$ 540.26     |                         |                                    |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| David J. Bowling<br>14103 Spring Gate Terrace<br>Midlothian, VA 23112   | CSX Corp.                              | monthly payroll         | \$111.42                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Sr. Tax Counsel          |                         |                                    |
|   | Aggregate Year-to-Date > \$ 779.94     |                         |                                    |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| David A. Churnes<br>1901 Grenadier Court<br>Richmond, VA 23233  | CSX Capital Mgmt., sub<br>CSX Corp.    | 7/21/98                 | \$500.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Vice President           |                         |                                    |
|   | Aggregate Year-to-Date > \$ 500.00     |                         |                                    |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| Donald D. Davis<br>169 Lamplighter Lane<br>Ponte Vedra Beach, FL 32082  | CSX Corp.                              | monthly payroll         | \$258.34                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>SrVP-Human Resources     |                         |                                    |
|   | Aggregate Year-to-Date > \$ 1783.38    |                         |                                    |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| Ellen M. Fitzsimmons<br>508 Tuckahoe Blvd.<br>Richmond, VA 23226  | CSX Corp.                              | monthly payroll         | \$100.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Gen'l Counsel-Corp.      |                         |                                    |
|   | Aggregate Year-to-Date > \$ 700.00     |                         |                                    |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer                       | Date (month, day, year) | Amount of Each Receipt This Period |
| Andrew B. Fogarty<br>3813 Solebury Place<br>Midlothian, VA 23113  | CSX Corp.                              | monthly payroll         | \$175.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>SVP-Corp. Services       |                         |                                    |
|   | Aggregate Year-to-Date > \$ 700.00     |                         |                                    |

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 2 OF 4  
FOR LINE NUMBER 11 n.i.

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**NAME OF COMMITTEE (In Full)**

CSX GOOD GOVERNMENT FUND

| A. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
|---|---------------------------------------|-------------------------------------|------------------------------------|
| Rachel E. Geiersbach<br>2408 Narvik Court<br>Richmond, VA 23233   | CSX Corp.                             | monthly payroll                     | \$ 30.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Ass't Corp. Sec'y       | Aggregate Year-to-Date > \$ 210.00  |                                    |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| Charles Gibbons<br>104 Marsh Reed Land<br>Ponte Vedra, FL 32082   | CSX Corp.                             | monthly payroll                     | \$109.42                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Managing Tax Director   | Aggregate Year-to-Date > \$ 765.94  |                                    |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| Paul R. Goodwin<br>104 N. Erlwood Court<br>Richmond, VA 23229   | CSX Corp.                             | monthly payroll                     | \$354.17                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>EVP-Finance & CFO       | Aggregate Year-to-Date > \$ 2437.53 |                                    |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| Richard H. Hamilton<br>18 Green Meadows Drive<br>Shelburne, VT 05482-7485   | CSX Casualty Ins., a sub of CSX Corp. | monthly payroll                     | \$ 40.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>President               | Aggregate Year-to-Date > \$ 280.00  |                                    |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| Thomas E. Hoppin<br>10138 Cherokee Road<br>Richmond, VA 23235   | CSX Corp.                             | monthly payroll                     | \$158.34                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>SVP-Executive Dept.     | Aggregate Year-to-Date > \$ 1003.75 |                                    |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| Jesse R. Moharovic<br>5621 Cary Street Road<br>Richmond, VA 23226   | CSX Corp.                             | monthly payroll                     | \$158.34                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP-Corp Comm & Inv. Rel | Aggregate Year-to-Date > \$ 994.26  |                                    |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer                      | Date (month, day, year)             | Amount of Each Receipt this Period |
| William J. McVeigh<br>11207 Warren View Road<br>Richmond, VA 23233  | CSX Corp.                             | monthly payroll                     | \$ 70.84                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Dir-Tax Accounting      | Aggregate Year-to-Date > \$ 495.88  |                                    |

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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**NAME OF COMMITTEE (In Full)**  
 CSX GOOD GOVERNMENT FUND

| A. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
|---|--|-------------------------|------------------------------------|
| James P. Peter<br>1431 Wesanne Land<br>Midlothian, VA 23113   | CSX Corp.  | monthly payroll         | \$145.84                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP-Tax                               |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 1020.88              |                                    |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| Vance G. Richardson<br>10056 Hobby Hill Road<br>Richmond, VA 23229  | CSX Corp.  | monthly payroll         | \$ 50.42                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Dir-Corp. Communications             |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 352.93               |                                    |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| Alan A. Rudnick<br>10 Chapsqua<br>Richmond, VA 23229  | CSX Corp.  | monthly payroll         | \$123.33                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP, Corp. Sec'y-Gen'l Coal           |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 853.33               |                                    |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| M. J. Ruehling<br>9003 Rio Grande Drive<br>Richmond, VA 23229   | CSX Corp.  | monthly payroll         | \$ 87.50                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP-State Relations                   |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 612.50               |                                    |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| Robert W. Shinn<br>3825 Cotley Street<br>Richmond, VA 23233   | CSX Corp.  | monthly payroll         | \$ 79.17                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>EA to Chairman<br>VP-State Relations |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 467.67               |                                    |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| Peter J. Shudtz<br>2 Foxmere Drive<br>Richmond, VA 23233  | CSX Corp.  | monthly payroll         | \$141.67                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>General Counsel                      |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 991.69               |                                    |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer                                   | Date (month, day, year) | Amount of Each Receipt This Period |
| William H. Sparrow<br>4007 Poplar Grove Rd.<br>Midlothian, VA 23112   | CSX Corp.  | monthly payroll         | \$166.67                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP-Capital Budget/Plan               |                         |                                    |
|   | Aggregate Year-to-Date >                           | \$ 700.61               |                                    |

**SUBTOTAL** of Receipts This Page (optional) .....

**TOTAL** This Period (last page this line number only) .....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 6 OF 4  
FOR LINE NUMBER 11 s.f.

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NAME OF COMMITTEE (In Full)

CSX GOOD GOVERNMENT FUND

| A. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|-------------------------|------------------------------------|
| Gregory R. Weber<br>3820 Solebury Terrace<br>Midlothian, VA 23113   | CSX Corp.                               | monthly payroll         | \$166.67                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>VP-Controller & Treasurer |                         |                                    |
|   | Aggregate Year-to-Date > \$ 1166.69     |                         |                                    |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer                        | Date (month, day, year) | Amount of Each Receipt this Period |
|   |   |                         |                                    |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation                              |                         |                                    |
|   | Aggregate Year-to-Date > \$             |                         |                                    |

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

\$3,144.32

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 23

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**NAME OF COMMITTEE (in Full)**

CSX GOOD GOVERNMENT FUND

| A. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement   | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Hatch Election Committee<br>9115 Westerholme Way<br>Vienna, VA 22182-2144 (R-UT)   | 7/28/98 event<br>Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) 2000                | 7/13/98                 | \$1000.00                               |
| B. Full Name, Mailing Address and ZIP Code<br>The Majority Leader's Fund<br>4452 Brookfield Corporate Drive<br>Suite 200<br>Chantilly, VA 20151-1652 | 7/16/98 fundraiser<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify) Leadership PAC | 7/24/98                 | \$1000.00                               |
| C. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code   | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)                      | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

\$2000.00

