

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 21 / 40			
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b		

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NAME OF COMMITTEE (In Full)
AMERICAN INTERNATIONAL GROUP INC. EMPLOYEE POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) A. A LOT OF PEOPLE SUPPORTING TOM DASCHLE INC		Transaction ID: SB23.5337 Date of Disbursement 05 / 02 / 2003	
Mailing Address P O BOX 1656		Amount of Each Disbursement this Period 1000.00	
City SIOUX FALLS	State SD		Zip Code 57101
Purpose of Disbursement CONTRIBUTION			Category/ Type
Candidate Name THOMAS A DASCHLE			
Office Sought: House <input checked="" type="checkbox"/> Senate President State: SD District: D0	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. AMERICA'S MAJORITY TRUST		Transaction ID: SB23.5301 Date of Disbursement 03 / 27 / 2003	
Mailing Address 1155 21ST STREET NW SUITE 300		Amount of Each Disbursement this Period 500.00	
City WASHINGTON	State DC		Zip Code 20036
Purpose of Disbursement CONTRIBUTION			Category/ Type
Candidate Name			
Office Sought: House Senate President State: District:	Disbursement For: 2003 Primary General <input checked="" type="checkbox"/> Other (specify) ▼ OTHER		

Full Name (Last, First, Middle Initial) C. AMERICAN INT'L GROUP, INC.: FOOD SERVICES		Transaction ID: SB23.5390 Date of Disbursement 06 / 23 / 2003	
Mailing Address 72 WALL STREET, 7TH FLOOR		Amount of Each Disbursement this Period 1000.00	
City NEW YORK	State NY		Zip Code 10005
Purpose of Disbursement PREPAID IN-KIND CONTRIB: ADMIN SERVICES			Category/ Type
Candidate Name BUSH-CHENEY '04 INC			
Office Sought: House Senate <input checked="" type="checkbox"/> President State: District: D0	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	2500.00
TOTAL This Period (last page this line number only)	