

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full) **FLOOR CORPORATION PUBLIC AFFAIRS COMMITTEE** COM004132

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
HERGER FOR CONGRESS P.O. BOX 16021 ALEXANDRIA, VA 22302	WALLY HERGER (R-2-CA) YTD \$1,000.00 HOUSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) 2000	08/26/00	\$1,000.00
ISSA FOR CONGRESS P.O. BOX 2778 ARLINGTON, VA 22202	DARRELL ISSA (R-48-CA) YTD \$1,500.00 HOUSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) 2000	08/26/00	\$1,000.00
BOB MATSUI FOR CONGRESS 729 15TH STREET N.W., 3RD FLOOR WASHINGTON, DC 20005	BOB MATSUI (D-5-CA) YTD \$1,000.00 HOUSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) 2000	08/26/00	\$1,000.00
BILL PASCARELL FOR CONGRESS 811 CLIFTON AVENUE CLIFTON, NJ 07013	BILL PASCARELL (D-8-NJ) YTD \$1,000.00 HOUSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) 2000	09/08/00	\$1,000.00
HUNTER FOR CONGRESS 9340 FUERTE DRIVE, SUITE 322 LA MESA, CA 91941	DUNCAN HUNTER (R-52-CA) YTD \$1,000.00 HOUSE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) 2000	09/08/00	\$1,000.00
BILL MORROW FOR CONGRESS P.O. BOX 18529 SACRAMENTO, CA 95818	BILL MORROW (R-48-CA) YTD \$250.00 HOUSE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) 2000 DEBT RETIREMENT	09/08/00	\$250.00
	YTD \$0.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)		
	YTD \$0.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)		
	YTD \$0.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	\$5,250.00
TOTAL This Period (last page this line number only)	\$12,250.00