

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name of Committee: Bentsen for Congress C00000000

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Jesse Boone 9211 Dulcimer Houston, TX 77051	Consulting	07/21/00	\$1200.00
	Consulting	07/21/00	\$1000.00

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Afl-Cio Cope 815 16th Street NW Washington, DC 20006	Contribution	09/03/00	\$500.00

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
George Strong George Strong & Associates 2242 Bartlett Street Houston, TX 77098-5202	Advertising	07/06/00	\$2209.46

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
DCCC 430 South Capitol Street Washington, DC 20003	Dues for 2000	07/13/00	\$5000.00

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Congressman Kenneth Bentsen Jr. 1400 Hermann 7B Houston, TX 77004	Petty cash for DC	07/06/00	\$300.00
	Cab fare	07/07/00	\$90.00

Disburs. for:

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Congressman Kenneth Bentsen Jr. 1400 Hermann 7B Houston, TX 77004	Reimbursement	08/07/00	\$222.11

Disburs. for:

SUBTOTAL of Disbursements This Page .....	\$10521.57
TOTAL This Period .....	\$10521.57