

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE Federal Fund - EMILY's List			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
American Express Suite 0001 Chicago, IL 60679-0001	See Disbursement Schedule Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	440.87
American Express Suite 0001 Chicago, IL 60679-0001	See Disbursement Schedule Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	134.00
American Express Suite 0001 Chicago, IL 60679-0001	See Disbursement Schedule Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	93.58
American Express Suite 0001 Chicago, IL 60679-0001	See Disbursement Schedule Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/29/00	109.38
UNUM Life Insurance P. O. Box 890874 Dallas, TX 75389-0874	IK Insurance McCullum for Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) House MN-04	11/30/00	3.92
UNUM Life Insurance P. O. Box 890874 Dallas, TX 75389-0874	IK Insurance Byrum for Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) House MI-08	11/30/00	4.38
UNUM Life Insurance P. O. Box 890874 Dallas, TX 75389-0874	IK Insurance Stabenow for senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) Senate MI	11/30/00	6.74
UNUM Life Insurance P. O. Box 890874 Dallas, TX 75389-0874	IK Insurance Jordan for Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) House KY-03	11/30/00	1.77

SUBTOTAL of Disbursements This Page	793.44
TOTAL This Period (last page this line only)	