

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 3  
FOR LINE NUMBER 23

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**NAME OF COMMITTEE (in Full)**  
PacificCare Health Systems, Inc. PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
<b>Friends Of Sam Johnson</b> 1912 Ave K Suite 208 Plano, TX 75074	<b>Sam Johnson, U.S. HOUSE 3rd TX</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/03/00	1,000.00
<b>Kay Granger Campaign Fund</b> 6464 Brentwood Stair Rd Fort Worth, TX 76112	<b>Kay Granger, U.S. HOUSE 12th TX</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/03/00	1,000.00
<b>Texans for Henry Bonilla</b> 19326 Boca Del Mar San Antonio, TX 78158	<b>Henry Bonilla, U.S. HOUSE 23rd TX</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/03/00	1,000.00
<b>Tom Delay Congressional Committee</b> 10707 Corporate Drive Ste. 130 Stafford, TX 77477	<b>Tom DeLay, U.S. HOUSE 22nd TX</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/03/00	1,000.00
<b>Tom Delay Congressional Committee</b> 10707 Corporate Drive Ste. 130 Stafford, TX 77477	<b>Voided Check</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/03/00	-1,000.00
<b>Americans for a Republican Majority PAC</b> 117 2nd Street, N.E. Suite 2 Washington, DC 20002	<b>Americans for a Republican Majority</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/04/00	1,000.00
<b>Porter for Congress Committee</b> 1111 Mary Crest Road, Ste. G Henderson, NV 89014	<b>John Porter, U.S. HOUSE 1st NV</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/06/00	500.00
<b>Hatch Election Campaign</b> PO Box 112398 Salt Lake City, UT 84147-9901	<b>Orrin G. Hatch, U.S. SENATE UT</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/11/00	1,000.00
<b>The Committee to Re-elect Loretta Sanchez</b> 604 Harbor Blvd. Santa Ana, CA 92704	<b>Loretta Sanchez, U.S. HOUSE 46th CA</b> Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	04/20/00	1,000.00

<b>SUBTOTAL of Disbursements This Page (optional)</b> .....	<b>6,500.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....	