

ITEMIZED DISBURSEMENTS

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SCHEDULE B

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Salomon Smith Barney Holdings Inc. Better Government Cate CD0331736

FULL NAME, ADDRESS AND ZIP	PURPOSE	DATE	AMOUNT
Jack H. Lehman 146 West 57 th St. New York, NY 10019	Refund to Individual	12/31/98	\$ 6,000.00

DISBURSEMENT FOR: N/A

SUBTOTAL OF DISBURSEMENTS THIS PAGE	\$ 6,000.00
TOTAL THIS PERIOD	\$ 6,000.00