SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full) FEC ID# C00000901

Build Political Action Committee of the National Association of Home Builders

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Mike Thompson for Congress PO Box 1988 St. Helena, CA 94574	Cand Contrib (CA01) Agg $4,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 2,500.00
B. Doug Ose for Congress 455 Capitol Mall, Suite 801 Sacramento, CA 95814	Cand Contrib (CA03) Agg $4,300 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 1,000.00
C. Ellen Tauscher for Congress 20 Park Road, Suite E Burlingame,CA 94010	Cand Contrib (CA10) Agg $2,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 1,000.00
D. Dooley for Congress PO Box 1367 Visalia, CA 93279	Cand Contrib (CA20) Agg $5,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 4,000.00
E. Friends of Lois Capps PO Box 23940 Santa Barbara, CA 93121	Cand Contrib (CA22) Agg $1,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 1,000.00
F. Sherman for Congress 555 South Flower St., Suite 4510 Los Angeles, CA 90071	Cand Contrib (CA24) Agg $2,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 1,000.00
G. Berman for Congress 8665 Wilshire Bl, Suite 220 Beverly Hills, CA 90211	Cand Contrib (CA26) Agg $2,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 1,000.00
H. Matthew Martinez Congressional Committee PO Box 2656 Washington, DC 20013	Cand Contrib (CA31) Agg $5,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 2,500.00
I. Napolitano for Congress 555 Capitol Mall Suite 1425 Sacramento, CA 95814	Cand Contrib (CA34) Agg $4,000 P'00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/1/00	$ 3,000.00

SUBTOTAL of Disbursements This Page (optional) $17,000.00

TOTAL This Period (last page this line number only) .....