**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)
New Democrat Network

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Friends of Lois Capps<br>25 West Anapamu<br>Santa Barbara CA 93101 | Lois Capps CA-22<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) Special runoff | 2/12/98 | $1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Moran for Congress<br>P.O. Box 2518<br>Alexandria VA 22310 | Jim Moran VA-08<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) | 2/18/98 | $1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Matsui for Congress<br>5501 Cherokee Ave. Suite 112<br>Alexandria VA 22312 | Bob Matsui CA-05<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) | 2/24/98 | $1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| New Democrat Network<br>501 Capitol Court, NE Suite 200<br>Washington DC 20002 | Percentage of NDN overhead allocated to Bob Ethridge NC-02<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) | 2/28/98 | $332.60<br>In Kind |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| New Democrat Network<br>501 Capitol Court, NE Suite 200<br>Washington DC 20002 | Percentage of NDN overhead allocated to Darlene Hooley OR-05<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) | 2/28/98 | $332.60<br>In Kind |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| New Democrat Network<br>501 Capitol Court, NE Suite 200<br>Washington DC 20002 | Percentage of NDN overhead allocated to Ellen Tauscher CA-10<br>Disbursement for: [x] Primary [ ] General [ ] Other (specify) | 2/28/98 | $125.00<br>In Kind |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |

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|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 3790.20 |
| TOTAL This Period (last page this line number only) | 6890.96 |

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