SCHEDULE B | ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. STEVE CHABOT FOR CONGRESS 105 W. 4TH ST., #1133 CINCINNATI, OH 45202	STEVE CHABOT HOUSE, OH CK# 13148 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-22-98	$2,000.00 YTD= 2,500.00
B. CONGRESSMAN BOB CLEMENT CMTE. 998 NORTH ROYAL STREET ALEXANDRIA, VA 22314	BOB CLEMENT HOUSE, TN CK# 13095 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-01-98	$500.00 YTD= 500.00
C. COSTELLO FOR CONGRESS CMTE. P.O. BOX 8250 BELLEVILLE, IL 62222	JERRY COSTELLO HOUSE, IL CK# 13030 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-20-98	$500.00- YTD= 0.00
D. CHRIS COX CONGRESSIOANL CMTE. 6117 WOODMONT ROAD ALEXANDRIA, VA 22307-1101	CHRISTOPHER COX HOUSE, CA CK# 13132 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-09-98	$1,000.00 YTD= 1,000.00
E. FRIENDS OF SENATOR D'AMATO P.O. BOX 888 MINEOLA, NY 11501	ALFONSE M. D'AMATO SENATE, NY CK# 10842 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-24-98	$2,000.00- YTD= 2,000.00-
F. FRIENDS OF BYRON DORGAN 1902 E DIVIDE AVENUE BISMARCK, ND 58501-9965	BYRON L. DORGAN SENATE, ND CK# 13134 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-09-98	$1,000.00 YTD= 1,000.00
G. DUNCAN FOR CONGRESS 6436 SCRIVNER CT. FRIENDSHIP, MD 20758	JOHN J. DUNCAN JR. HOUSE, TN CK# 12122 Disbursement for: [ ] Primary [X] General [ ] Other (Specify)	04-24-98	$500.00- YTD= 500.00-
H. EHLERS FOR CONGRESS CMTE. 4451 BROOKFIELD CORP. DR. CHANTILLY, VA 20151-1652	VERNON J. EHLERS HOUSE, MI CK# 13085 Disbursement for: [X] Primary [ ] General [ ] Other (Specify)	04-01-98	$500.00 YTD= 500.00
I. EWING FOR CONGRESS CMTE. P.O. BOX 3305 BLOOMINGTON, IL 61702	THOMAS W. EWING HOUSE, IL CK# 13120 Disbursement for: [ ] Primary [X] General [ ] Other (Specify)	04-09-98	$4,000.00 YTD= 4,000.00

SUBTOTAL of Disbursements This Page (optional) → 6,000.00

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