SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. GRUCCI FOR CONGRESS 2884 ROUTE 112, UNIT 12 MEDFORD, NY 11763	FELIX GRUCCI, U.S. HOUSE 1st NY Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Us Primary D. R.	11/29/00	5,000.00
B. MIKE ROSS FOR CONGRESS 201 SHERWOOD PRESCOTT, AR 71857	MIKE ROSS, U.S. HOUSE 4th AR Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Us Debt Retirement	11/29/00	5,000.00
C. FERGUSON FOR CONGRESS P.O. BOX 4205 WARREN, NJ 07059	MIKE FERGUSON, U.S. HOUSE 7th NJ Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Us Debt Retirement	12/08/00	3,500.00
D. Adam Putnam for Congress PO Box 2426 Bartow, FL 33831	ADAM H. PUTNAM, U.S. HOUSE 12th FL Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Us Debt Retirement	12/08/00	5,000.00
E. CLEMENT COMMITTEE P.O. BOX 290483 NASHVILLE, TN 37229-0483	Voided Check Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	12/21/00	-1,000.00
F. COLLINS FOR SENATOR P.O. BOX 1096 BANGOR, ME 04402-1096	SUSAN COLLINS, U.S. SENATE ME Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	12/22/00	1,000.00
G. ROGERS FOR CONGRESS 1321 EAST MICHIGAN LANSING, MI 48912	MIKE ROGERS, U.S. HOUSE 8th MI Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Us Debt Retirement	12/22/00	5,000.00
H. CLEMENT COMMITTEE P.O. BOX 290483 NASHVILLE, TN 37229-0483	Voided Check Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	12/27/00	-1,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 22,500.00

TOTAL This Period (last page this line number only) 22,500.00

4-00173