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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. FRIENDS OF JACK KINGSTON P.O. BOX 2133 SAVANNAH, GA 31402	JACK KINGSTON HOUSE, GA CK# 12990 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-18-98	$250.00 YTD= 250.00
B. S. KUYKENDALL FOR CONG. CMTE. 1379 PARK WESTARU DR. SAN PEDRO, CA 90732	STEVEN KUYKENDALL CANDIDATE, CA CK# 13003 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-20-98	$5,000.00 YTD= 5,000.00
C. LARGENT FOR CONGRESS CMTE. 901 N. STUART STREET ARLINGTON, VA 22203	STEVE LARGENT HOUSE, OK CK# 12992 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-18-98	$500.00 YTD= 500.00
D. ROGAN CAMPAIGN CMTE. P.O. BOX 36 MONTROSE, CA 91021	JAMES ROGAN HOUSE, CA CK# 13001 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-20-98	$4,000.00 YTD= 4,000.00
E. CITIZENS FOR ARLEN SPECTER 300 I ST., NE STE.100B WASHINGTON, DC 20002	ARLEN SPECTER SENATE, PA CK# 12994 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-18-98	$1,000.00 YTD= 3,000.00
F. SUNUNU FOR CONGRESS 330 5TH STREET, SE APT. A WASHINGTON, DC 20003	JOHN SUNUNU, JR. HOUSE, NH CK# 12989 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	02-17-98	$500.00 YTD= 500.00
G. NRCC 320 FIRST STREET S.E. WASHINGTON, D.C. 20003	Contribution to National Committee CK# 12999 Disbursement for: [ ] Primary [ ] General [ ] Other(Specify)	02-18-98	$5,000 YTD= $5,000
H. DSCC 430 SOUTH CAPITOL STREET S.E. WASHINGTON, D.C. 20003	Contribution to National Committee CK# 12993 Disbursement for: [ ] Primary [ ] General [ ] Other(Specify)	02-18-98	$500.00 YTD= $500.00
I. MANTON FOR CONGRESS, INC. P.O. BOX 75214 WASHINGTON, D.C. 20013	Thomas J. Manton House NY CK#12991 Disbursement for: [ ] Primary [ ] General [ ] Other(Specify)	02-18-98	$500.00 YTD= $500.00

SUBTOTAL of Disbursements This Page (optional) 17,250.00

TOTAL This Period (last page this line number only) 34,750.00