

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 1 OF 2
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b	

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NAME OF COMMITTEE (in full)
National Association of Psychiatric Health Systems Political Action Committee

A. Friends of Senator Rockefeller

Full Name (Last, First, Middle Initial): _____

Date of Disbursement: 04 / 01 / 2004

Mailing Address: 236 Massachusetts Ave., Ste. 310

City: Washington State: DC Zip Code: 20002

Purpose of Disbursement: Fundraising

Candidate Name: Jay Rockefeller

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: WV District: _____

Amount of Each Disbursement this Period: 1,000.00

Category/Type: 003

B. Mike DeWine for U.S. Senate

Full Name (Last, First, Middle Initial): _____

Date of Disbursement: 04 / 28 / 2004

Mailing Address: 406 Virginia Ave.

City: Alexandria State: VA Zip Code: 22302

Purpose of Disbursement: Fundraising

Candidate Name: Mike DeWine

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: OH District: _____

Amount of Each Disbursement this Period: 500.00

Category/Type: 003

C. Hastert for Congress for Congress Committee

Full Name (Last, First, Middle Initial): _____

Date of Disbursement: 05 / 06 / 2004

Mailing Address: PO Box 625

City: Batavia State: IL Zip Code: 60510

Purpose of Disbursement: Fundraising

Candidate Name: Dennis J. Hastert

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: IL District: _____

Amount of Each Disbursement this Period: 1,000.00

Category/Type: 003

SUBTOTAL of Disbursements This Page (optional): 2,500.00

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