

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Knollenberg for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Betsy DeVos Michigan Republican State Committee 2121 East Grand River Lansing, MI 48912	transfer of excess funds Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/22/98	\$26000.00
Betsy DeVos Michigan Republican State Committee 2121 East Grand River Lansing, MI 48912	transfer of excess funds Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/22/98	\$10000.00
Farmington Area Rep P.O. Box 3308 Farmington Hills, MI 48333-	membership dues Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/27/98	\$30.00
Attn: Finance Director House Republican Campaign Committee P.O. Box 15035 Lansing, MI 48901-	ticket Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/16/98	\$150.00
Tom Hickey Hickey for U.S. House P.O. Box 70025 Plymouth, MI 48170-	federal contribution (MI/13) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/22/98	\$1000.00
John Linder National Republican Congressional Com. 320 First Street, SE Washington, DC 20003-	transfer of excess funds Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/27/98	\$65000.00
Cathy Longo, Chairman Republican Com. of Oakland County 725 South Adams, Suite 14 Birmingham, MI 48009-6916	ticket Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/98	\$250.00

SUBTOTAL of Disbursements This Page (optional)	\$102430.00
TOTAL This Period (last page this line number only)	