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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Hotel Political Action Committee

A.
Full Name (Last, First, Middle Initial)
ROYB Fund

Mailing Address
Attn: Keri Ann Hayes — 1300 Pennsylvania Avenue, NW Suite
City: Washington — State: DC — Zip Code: 20004

Purpose of Disbursement
Contribution: ROYB Fund (MO-R)

Candidate Name
ROYB Fund (MO-R)

Category/Type: 24K

Office Sought: X House / Senate / President
State: MO District: 0

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 12 / 12 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: ROYB Fund (MO-R)

Transaction ID: D2354

B.
Full Name (Last, First, Middle Initial)
Talent for Senate

Mailing Address
507 Capitol Court NE — Suite 100
City: Washington — State: DC — Zip Code: 20002

Purpose of Disbursement
Contribution: James Talent (MO-R)

Candidate Name
James Talent (MO-R)

Category/Type: 24K

Office Sought: House / X Senate / President
State: MO District:

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 12 / 19 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: James Talent (MO-R)

Transaction ID: D2363

C.
Full Name (Last, First, Middle Initial)
Latham for Congress

Mailing Address
PO Box 71
City: Clarion — State: IA — Zip Code: 50525

Purpose of Disbursement
Contribution: Tom Latham (IA-5-R)

Candidate Name
Tom Latham (IA-5-R)

Category/Type: 24K

Office Sought: X House / Senate / President
State: IA District: 5

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 12 / 19 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution: Tom Latham (IA-5-R)

Transaction ID: D2364

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

TOTAL This Period (last page this line number only) ..... ▶