

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)

Mortgage Bankers Association of America Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Fossella For Congress P.O. Box 060248 Staten Island, NY 10306	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	7/30/97	500.00
Democratic Congressional Campaign Committee 430 S. Capitol St. SE Washington, DC 20002	Membership Dues Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>Worsho Dues</u>	7/30/97	5,000.00
Royal Roth 1125 15th St. NW Washington, DC 20005	Tin Johnson for South Dakota fundraiser reimbursement. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>In-Kind</u>	7/15/97	290.00
MEMO ENTRY Tin Johnson for South Dakota 420 C St. NE Washington, DC 20002	In-Kind Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>Debt Retirement</u>	7/15/97	
Royal Roth 1125 15th ST NW Washington, DC 20005	Missourians for Kit Bond fundraiser reimbursement. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>In-Kind</u>	7/23/97	1,886.00
MEMO ENTRY Missourians for Kit Bond 507 Capitol Court, NE Ste 100 Washington, DC 20002	In-Kind Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/23/97	
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 7,676.00

TOTAL This Period (last page this line number only) 32,176.00