

SCHEDULE B

ITEMIZED DISBURSEMENTS

Contributions to Federal Candidates/Committees

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full) American Hotel Motel Political Action Committee			
Full Name, Mailing Address and ZIP Code Kline for Congress 7500 Hudson Blvd. Suite 130B Oakdale, MN 55128	Purpose of Disbursement Contribution: John Kline (MN-6-R) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/2000	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code John Koster for Congress 1420 Hewitt Avenue Everett, WA 98201	Purpose of Disbursement Contribution: John Koster (WA-2-R) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/27/2000	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code Latham for Congress 4010 Franconia Road Alexandria, VA 22310-2136	Purpose of Disbursement Contribution: Tom Latham (IA-5-R) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/6/2000	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Lazio 2000 1212 New York Avenue, NW Suite 350 Washington, DC 20005	Purpose of Disbursement Contribution: Rick Lazio (NY-R) Federal Senate Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/2000	Amount of Each Disbursement this Period \$2,500.00
Full Name, Mailing Address and ZIP Code Friends of Blanche Lincoln PO Box 3197 P O Box 118 Little Rock, AR 72203	Purpose of Disbursement Contribution: Blanche Lambert Lincoln (AR-D) Federal Senate Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2004	Date (month, day, year) 9/14/2000	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code The Committee for the Preservation of Capitalism P.O. Box 22614 Alexandria, VA 22304	Purpose of Disbursement Returned Check #3714 dated 3/15/2000 for Jim McCrery (LA-5-R) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/26/2000	Amount of Each Disbursement this Period (\$1,000.00)
Full Name, Mailing Address and ZIP Code Mike McIntyre for Congress P.O. Box 1 Lumberton, NC 28359	Purpose of Disbursement Contribution: Mike McIntyre (NC-7-D) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/2000	Amount of Each Disbursement this Period \$500.00
Full Name, Mailing Address and ZIP Code Friends of Connie Morella for Congress Committee 7101 Wisconsin Ave Suite 102 Bethesda, MD 20814	Purpose of Disbursement Contribution: Constance A. Morella (MD-8-R) Federal House Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/20/2000	Amount of Each Disbursement this Period \$1,000.00
Full Name, Mailing Address and ZIP Code New Republican Majority Fund 900 Second Street, N.E. Suite 114 Washington, DC 20002	Purpose of Disbursement Contribution: New Republican Majority (-R) Federal Senate Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: 2000	Date (month, day, year) 9/6/2000	Amount of Each Disbursement this Period \$5,000.00
SUBTOTAL of Disbursements This Page (optional)			\$11,500.00
TOTAL This Period (last page this line number only)			