

SCHEDULE B

ITEMIZED DISBURSEMENTS

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**NAME OF COMMITTEE (In Full)**  
Hoosiers Supporting Buyer For Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster 125 W. Broadway Monticello, IN 47960-	postage  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/10/1999	66.03
Postmaster 125 W. Broadway Monticello, IN 47960-	postage  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/03/1999	36.20
Q Graphics 108 E. Main St. Delphi, IN 46921-	printing services  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/1999	1,492.00
Q Graphics 108 E. Main St. Delphi, IN 46923-	printing services  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/1999	1,617.95
Quayle 2000 2929 E. Camelback Rd. Suite 124 Phoenix, AZ 85016-	contribution  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/19/1999	1,000.00
Rolls-Royce Allison P.O. Box 420 Indianapolis, IN 46206-0420	facility of fundraiser  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/1999	1,022.86
Sprint P.O. Box 74517 Atlanta, GA 30374-	telephone expense  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/18/1999	370.85

<b>SUBTOTAL</b> of Disbursements This Page (optional)	6,405.89
<b>TOTAL</b> This Period (last page this line number only)	