

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
HILTON HOTELS CORP. POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MATT FONG, US SENATE COMMITTEE 888 S. FIGUEROA ST., #1130 Los Angeles, CA 90017-	MATT FONG, US SENATE; STATE: CA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/19/98	\$1500.00
MATT FONG, US SENATE COMMITTEE 888 S. FIGUEROA ST., #1130 Los Angeles, CA 90017-	MATT FONG, US SENATE; STATE: CA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/12/98	\$500.00
MATT FONG, US SENATE COMMITTEE 888 S. FIGUEROA ST., #1130 Los Angeles, CA 90017-	MATT FONG, US SENATE; STATE: CA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/06/98	\$1000.00
MATT FONG, US SENATE COMMITTEE 888 S. FIGUEROA ST., #1130 Los Angeles, CA 90017-	MATT FONG, US SENATE; STATE: CA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) PRI 1998 DEBT	08/19/98	\$5000.00
HANN FOR CONGRESS 1679 DALMATIA DRIVE San Pedro, CA 90732-	JANICE HANN, US CONGRESS; STATE: CA; DIST. 36 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/28/98	\$500.00
LOBIONDO FOR CONGRESS PO BOX 550 VINELAND, NJ 08362-	FRANK LOBIONDO, US CONGRESS; STATE: NJ; DIST. 2 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/06/98	\$3000.00
NATIONAL REPUBLICAN SENATORIAL CMTE 425 SECOND STREET, NE Washington, DC 20002-	GENERAL PURPOSE COMMITTEE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) OTHER	08/19/98	\$5000.00

SUBTOTAL of Disbursements This Page (optional)	\$16500.00
TOTAL This Period (last page this line number only)	\$16500.00