

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)
Northern Lights Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mack Mattingly for Senate 443 E Paces Serry Road Atlanta, GA 30350	Mack F. Mattingly, U.S. SENATE GA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 2000 Run Off Election	09/06/00	5,000.00
B. Full Name, Mailing Address and ZIP Code Alaskans for Don Young P.O. Box 100298 Anchorage, AK 99510	Don Young, U.S. HOUSE AL AK Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/11/00	4,000.00
C. Full Name, Mailing Address and ZIP Code Friends of Nethercutt 1135 Old Gate Court McLean, VA 22102	George R. Nethercutt, U.S. HOUSE 5th WA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/18/00	5,000.00
D. Full Name, Mailing Address and ZIP Code Lazio 2000 1212 NY Ave, NW #350 Washington, DC 20005	Rick Lazio, U.S. SENATE NY Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/18/00	5,000.00
E. Full Name, Mailing Address and ZIP Code Kyl for Senate 4745 N. 32nd Street Phoenix, AZ 85016	Jon Kyl, U.S. SENATE AZ Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/18/00	4,000.00
F. Full Name, Mailing Address and ZIP Code Kay Bailey Hutchison for Senate Committee PO Box 2013 Austin, TX 78768	Kay Bailey Hutchison, U.S. SENATE TX Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/20/00	5,000.00
G. Full Name, Mailing Address and ZIP Code Northern Lights Non-Federal Account 1155 21st St., NW Suite 300 Washington, DC 20036	refund for overpayment of joint activities Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/25/00	3,824.80
H. Full Name, Mailing Address and ZIP Code National Republican Senatorial Cmte. 425 2nd St., NE Washington, DC 20002	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/28/00	7,500.00
I. Full Name, Mailing Address and ZIP Code Northern Lights Non-Federal Account 1155 21st St., NW Suite 300 Washington, DC 20036	Non-Federal Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	09/28/00	17,500.00

SUBTOTAL of Disbursements This Page (optional)

56,824.80

TOTAL This Period (last page this line number only)

56,824.80