

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
MCCOTTER CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE CONTRIBUTIONS

Mailing Address 320 FIRST STREET SE

City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Political Contribution: Video Taping

011
Category/
Type

Candidate Name
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE CONTRIBUTIONS
Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: B-E-22345
Date of Disbursement

09 / 30 / 2008

Amount of Each Disbursement this Period

882.79

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address 7500 Airline Drive

City Minneapolis State MN Zip Code 55450-1101

Purpose of Disbursement
Campaign Travel

001
Category/
Type

Candidate Name
Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: B-E-22590
Date of Disbursement

09 / 19 / 2008

Amount of Each Disbursement this Period

461.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address 7500 Airline Drive

City Minneapolis State MN Zip Code 55450-1101

Purpose of Disbursement
Campaign Travel

001
Category/
Type

Candidate Name
Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: B-E-22591
Date of Disbursement

09 / 30 / 2008

Amount of Each Disbursement this Period

1449.50

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2793.29

TOTAL This Period (last page this line number only) ▶