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)
DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOCIATION

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. THE SENSENBRENNER CNTE P.O BOX 575 BROOKFIELD, WI 53008-0575	JAMES SENSENBRENNER JR. HOUSE, WI CK# 13007 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-04-98	$500.00 YTD= 500.00
B. DON SHERWOOD FOR CONGRESS 10 BRIGEOVER TUNKHANNOCK, PA 18657	DON SHERWOOD CANDIDATE, PA CK# 13024 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-05-98	$5,000.00 YTD= 5,000.00
C. CITIZENS FOR ARLEN SPECTER P.O. BOX 39 CLIFFORD, PA 18413	ARLEN SPECTER SENATE, PA CK# 13040 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-13-98	$1,000.00 YTD= 4,000.00
D. STENHOLM FOR CONGRESS BOX 1032 STAFFORD, TX 79553	CHARLES W. STENHOLM HOUSE, TX CK# 13065 Disbursement for: [ ] Primary [X] General [ ] Other(Specify)	03-23-98	$5,000.00 YTD= 5,000.00
E. MIKE THOMPSON FOR CONG. CMTE. P.O. BOX 1998 ST. HELENA, CA 94574	MIKE THOMPSON CANDIDATE, CA CK# 13042 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-16-98	$2,500.00 YTD= 2,500.00
F. MIKE TURAZAI FOR CONGRESS 1 ALLEGHENY CENTER, SUITE 650 PITTSBURGH, PA 15212	MIKE TURAZAI CANDIDATE, PA CK# 13025 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-05-98	$5,000.00 YTD= 5,000.00
G. UPTON FOR ALL OF US 4451 BROOKFIELD CORP. DR. CHANTILLY, VA 20151-1652	FREDERICK S.UPTON HOUSE, MI CK# 13059 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-17-98	$500.00 YTD= 500.00
H. WALDEN FOR CONGRESS P.O. BOX 1091 HOOD RIVER, OR 97031	GREG WALDEN CANDIDATE, OR CK# 13026 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-05-98	$5,000.00 YTD= 5,000.00
I. FRIENDS OF JC WATTS 4451 BROOKFIELD CORP. DR. CHANTILLY, VA 20151-1652	JC WATTS HOUSE, OK CK# 13062 Disbursement for: [X] Primary [ ] General [ ] Other(Specify)	03-17-98	$500.00 YTD= 500.00

SUBTOTAL of Disbursements This Page (optional) 25,000.00

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