

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the following Summary Page	PAGE	OF
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FOR LINE NUMBER		
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NAME OF COMMITTEE (In Full)
CALMAT, INC. POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GARY MILLER FOR CONGRESS 721 S. BREA CANYON ROAD, STE. 7 DIAMOND BAR, CA 91789-	GARY MILLER, US CONGRESS; STATE: CA; DIST. 41 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
FRIENDS OF RON PACKARD PO BOX 1545 CARLSBAD, CA 92018-	RON PACKARD, US CONGRESS; STATE: CA; DIST. 48 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
PASTOR FOR CONGRESS PO BOX 6554 VISALIA, CA 93279-	EDWARD PASTOR, US CONGRESS; STATE: AZ; DIST. 02 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
E.V. PIROZZI FOR CONGRESS PO BOX 2303 Rancho Cucamonga, CA 91729-	E.V. PIROZZI, US CONGRESS; STATE: CA; DIST. 42 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
RICHARD POMBO FOR CONGRESS 7527 WEST LINNE ROAD Tracy, CA 95376-	RICHARD POMBO, US CONGRESS; STATE: CA; DIST. 11 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
NEW MEXICANS FOR BILL REDMOND 2650 SAWMILL ROAD, STE. D. Santa Fe, NM 87504-	BILL REDMOND, US CONGRESS; STATE: NM; DIST. 03 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00
ELLEN TAUSCHER FOR CONGRESS 20 PARK ROAD, STE. E Burlingame, CA 94010-	ELLEN TAUSCHER, US CONGRESS; STATE: CA; DIST. 10 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/98	\$250.00

SUBTOTAL of Disbursements This Page (optional)	\$1750.00
TOTAL This Period (last page this line number only)	