

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 5
FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

The Gear Company Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gerald Kleezka 3268 South 9th Street Milwaukee, WI 53215	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
David Hobson 2825 N Limestone Springfield, OH 45503	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Robert Ney P.O. Box 490 St. Clairsville, OH 43950	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Jim Sensenbrenner P.O. Box 525 Brookfield, WI 53008	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Jim Turner 603 East Goliad Crockett, TX 75835	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Jo Ann Emerson P.O. Box 822 Cape Girardeau, MO 63701	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Newt Gingrich 1085 Holcomb Bridge St 190a Roswell, GA 30077	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Richard Baker P.O. Box 1694 Baton Rouge, LA 70821	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	500.00
Richard Shelby P.O. Box 1091 Tuscaloosa, AL 35403	Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-5-98	1000.00

SUBTOTAL of Disbursements This Page (optional)

5000.00

TOTAL This Period (last page this line number only)