SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. TIBERI 2000 2021 EAST DUBLIN-GRANVILLE RD SUITE 2000 COLUMBUS, OH 43229	PATRICK TIBERI, U.S. HOUSE 12th OH Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/10/00	5,000.00
B. COMMITTEE TO ELECT RICHARD BURR 2834 FOREST DRIVE WINSTON-SALEM, NC 27104	RICHARD BURR, U.S. HOUSE 5th NC Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	1,000.00
C. MIKE THOMPSON FOR CONG. CMTE. P.O. BOX 1998 ST. HELENA, CA 94574	MIKE THOMPSON, 1st CA Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	1,000.00
D. SUE KELLY FOR CONGRESS PO Box 599 Katonah, NY 10536-0599	SUE KELLY, U.S. HOUSE 19th NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	500.00
E. COMBEST CONGRESSIONAL CMTE. P.O. BOX 10867 LUBBOCK, TX 79408	LARRY COMBEST, U.S. HOUSE 19th TX Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	1,000.00
F. TOM DELAY CONGRESSIONAL CMTE 10707 CORPORATE DR., STE. 130 STAFFORD, TX 77477	TOM DELAY, U.S. HOUSE 22nd TX Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	1,000.00
G. PETE SESSIONS FOR CONGRESS P.O. BOX 140870 DALLAS, TX 75214	PETER SESSIONS, U.S. HOUSE 5th TX Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	1,000.00
H. COOKSEY FOR CONGRESS COMMITTEE P.O. BOX 7800 MONROE, LA 71211	CHARLES COOKSEY, U.S. HOUSE 5th LA Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	05/12/00	500.00
I. COMMITTEE TO ELECT CASS BALLENGER PO BOX 2552 HICKORY, NC 28603	CASS BALLENGER, U.S. HOUSE 10th NC Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	05/12/00	500.00

SUBTOTAL of Disbursements This Page (optional) 11,500.00

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

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