

**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)

**LaSalle National Corporation Community Action Committee**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ashcroft for U.S. Senate c/o Trudy Nichol & Assoc. 188 W. Randolph, Suite 1809 Chicago, IL 60601	Luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/10/99	\$1,000.00
B. Full Name, Mailing Address and ZIP Code Jesse Jackson Jr. for Congress P.O. Box 49286 Chicago, IL 60649	Purpose of Disbursement Contribution to 2000 Campaign Fund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/99	\$2,500.00
C. Full Name, Mailing Address and ZIP Code Abraham Senate 2000 P.O. Box 1957 Royal Oak, MI 48068	Purpose of Disbursement Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/26/99	\$2,500.00
D. Full Name, Mailing Address and ZIP Code Reed Committee c/o David Macklin 8529 West Oak Place Vienna, VA 22182	Purpose of Disbursement Breakfast/US Senator Jack Reed Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/29/99	\$1,000.00
E. Full Name, Mailing Address and ZIP Code KOMPAC c/o Trudy Nichol & Associates 188 W. Randolph, Suite 2127 Chicago, IL 60601	Purpose of Disbursement Reception Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/30/99	\$5,000.00
F. Full Name, Mailing Address and ZIP Code Northern Lights PAC c/o Trudy Nichol & Associates, Inc. 188 W. Randolph, Suite 2127 Chicago, IL 60601	Purpose of Disbursement Luncheon/US Senator Ted Stevens Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/30/99	\$1,000.00
G. Full Name, Mailing Address and ZIP Code America's Community Bankers (COMPAC) 900 Nineteenth St., N.W., Suite 400 Washington, D.C. 20006	Purpose of Disbursement Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/24/99	\$3,000.00
H. Full Name, Mailing Address and ZIP Code 1999 Republican Senate-House Dinner P.O. Box 1721 Washington, D.C. 20013	Purpose of Disbursement Senate/House Dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/24/99	\$1,500.00
I. Full Name, Mailing Address and ZIP Code Citizens for Bobby Rush 3361 S. Martin Luther King Dr. Chicago, IL 60616	Purpose of Disbursement Cocktail Reception Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/9/99	\$1,000.00

SUBTOTAL of Disbursements This Page (optional) ..... \$18,500.00

TOTAL This Period (last page this line number only) ..... \$18,500.00