SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 4 OF _____
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Nadler For Congress, Inc. C00290825

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Democr House & Senat 430 South Capital Street, SE Washington, DC 20003-	Stamps for Mailing Disbursement for [ ]Other	10/09/97	$400.00
Democratic Congressional Campaign Committee 430 South Capitol Street, SE Washington, DC 20003-	Dues Disbursement for [ ]Other	08/05/97	$5000.00
Eric Vitaliano for Congress 1409 Richmond Avenue Staten Island, NY 10314-	Contribution Disbursement for [ ]Other	09/19/97	$1000.00
Friends of Deborah Glick 594 Broadway Suite 403 New York, NY 10012-	Political Contribution Disbursement for [ ]Other	09/03/97	$1000.00
Friends of Lois Capps 1724 Santa Barbara Street Santa Barbara, CA 93101-	Political Contribution Disbursement for [ ]Other	12/02/97	$1000.00
Robert Gottheim 557 Beach 131 Street Belle Harbor, NY 11694-	Consulting Fee Disbursement for [ ]Other	07/31/97	$1200.00
Robert Gottheim 557 Beach 131 Street Belle Harbor, NY 11694-	Expenses Reimbursement Disbursement for [ ]Other	10/09/97	$154.99
Robert Gottheim 557 Beach 131 Street Belle Harbor, NY 11694-	Consultant Fee Disbursement for [ ]Other	10/09/97	$790.00
Amy Green 1410 26th Street, NW Apt. 1 Washington, DC 20007-	Expense Reimbursement Disbursement for [ ]Other	11/06/97	$890.79
Inwood Greeting Cards 9609-D Gerwig Lane Columbia, MD 21046-1571	Holiday Cards - Dec. 1996 Disbursement for [ ]Other	12/08/97	$1244.80

SUBTOTAL of Disbursements This Page.....> $12670.58

TOTAL This Period.....>