SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
- [ ] 17
- [ ] 18
- [ ] 19a
- [ ] 19b
- [X] 20a
- [ ] 20b
- [ ] 20c
- [ ] 21

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Vito Fossella

A.
Full Name (Last, First, Middle Initial)
Robert Goldstein

Mailing Address
377 Broadway, 4th floor

City: New York | State: NY | Zip Code: 10013

Purpose of Disbursement
Contribution Refund to Individual

Candidate Name

Category/Type: 22Y

Office Sought: House / Senate / President

State: District:

Disbursement For: 1998 Primary X General Other (specify)

Date of Disbursement: 01 09 2003

Amount of Each Disbursement this Period: 55.44

Refund of 10/24/1998 Contribution

Transaction ID: SB20a-CR134

B.
Full Name (Last, First, Middle Initial)
John Hall

Mailing Address
57 Beach Street

City: Staten Island | State: NY | Zip Code: 10304

Purpose of Disbursement
Contribution Refund to Individual

Candidate Name

Category/Type: 22Y

Office Sought: House / Senate / President

State: District:

Disbursement For: 1998 X Primary General Other (specify)

Date of Disbursement: 01 10 2003

Amount of Each Disbursement this Period: 1000.00

Refund of 9/4/1998 Contribution

Transaction ID: SB20a-CR170

C.
Full Name (Last, First, Middle Initial)
John Heinbockel

Mailing Address
4517 Hylan Boulevard

City: Staten Island | State: NY | Zip Code: 10312

Purpose of Disbursement
Contribution Refund to Individual

Candidate Name

Category/Type: 22Y

Office Sought: House / Senate / President

State: District:

Disbursement For: 1997 Primary General Other (specify) Special Election

Date of Disbursement: 01 09 2003

Amount of Each Disbursement this Period: 200.00

Refund of 10/31/1997 Contribution

Transaction ID: SB20a-CR144

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1255.44**

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