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)
Sheet Metal Workers' International Association Political Action League (PAL)

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Mike Forbes, 1st New York sent to: Fred Amato, LU#28 500 Greenwich Street New York, NY 10013	Cong Comm Disbursement for: [X] Primary [X] General [ ] Other (specify)	11/19/99	3,000 - Prim 2,000 - Gen
B. John Tierney, 6th MA P.O. Box 8013 Salem, MA 01970	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/19/99	2,500.00
C. Louise Capps, 22nd California P.O. Box 23940 Santa Barbara, CA 93121	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/19/99	2,500.00
D. Carolyn Maloney, 14th New York sent to: Paul Collins, LU#137 21-42 44th Drive Long Island City, NY 11101	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/23/99	2,000.00
E. James Humphrey, 2nd West Virginia sent to: Al Chernak, LU#33 3666 Carnegie Avenue Cleveland, OH 44115-2714	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/30/99	5,000.00
F. Mike Ross, 4th Arkansas sent to: David Zimmerman, LU#36 301 S. Ewing Avenue St. Louis, MO 63103	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/30/99	5,000.00
G. Craig Barbaro, 52nd California sent to: Steve Chadwick, LU#206 4594 Mission Gorge Place San Diego, CA 92120	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/30/99	2,500.00
H. Susan Davis, 49th California sent to: Steve Chadwick, LU#206 4594 Mission Gorge place San Diego, CA 92120	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/30/99	2,500.00
I. Bob Filner, 50th California sent to: Steve Chadwick, LU#206 4594 Mission Gorge Place San Diego, CA 92120	Cong Comm Disbursement for: [X] Primary [ ] General [ ] Other (specify)	11/30/99	2,500.00

SUBTOTAL of Disbursements This Page (optional) 29,500.00

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

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