SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF _____

Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Bobby Scott for Congress C00256925

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bell Atlantic Telephone Co. P. O. Box 17398 Baltimore, MD 21221-	telephone service Disbursement for [X]General	10/05/98	$161.47
Bell Atlantic Telephone Co. P. O. Box 17398 Baltimore, MD 21221-	telephone service Disbursement for [X]General	10/13/98	$168.30
Corrine Brown The Honorable, 33 South Hogan Street Jacksonville, FL 32202	contribution Disbursement for [X]General	10/14/98	$1000.00
Citibank P.O. Box 8501 Hagerstown, MD 21741-8501	Labor Day Picnic,framing Disbursement for [X]General	10/13/98	$361.80
EXCEL Telecom. Post Office Box 650582 Dallas, TX 75265-	telephone service Disbursement for [X]General	10/04/98	$118.11
First Baptist 1501 Decatur Street Richmond, VA 23224-	Banquet tickets Disbursement for [X]General	10/04/98	$350.00
Great Atlantic 2 Eaton Street, Suite 1100 Hampton, VA 23669-	rent Disbursement for [X]General	10/09/98	$390.00
N. N./U.S. Postmaster 105 25th Street Newport News, VA 23607-	postage Disbursement for [X]General	10/10/98	$640.00
Norfolk NAACP 909-B Marshall Avenue Norfolk, VA 23504-	Banquet tickets Disbursement for [X]General	10/04/98	$250.00

SUBTOTAL of Disbursements This Page.....> $3439.68

TOTAL This Period.....>