SCHEDULE B ITEMIZED DISBURSEMENTS

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



For Line Number 17

Operating Expenditures

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NAME OF COMMITTEE (In Full)
Viaclosky for Congress Committee

| Full Name, Mailing Address & Zip Code | Purpose of Disbursement | Date(month day, year) | Amount of Each Disb. this period |
|---|---|---|---|
| Democratic Congressional Campaign Committee<br>430 South Capitol St. SE<br>Washington, DC 20003 | Donation<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 02/24/98 | $10,000.00 |
| Friends of Lois Capps<br>25 West Anapmu<br>Santa Barbara, CA 93101 | Donation<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 03/05/98 | $1,000.00 |
| Gary Frontiers Service Club<br>P.O. Box 9245<br>Gary, IN 46402 | Donation, Martin Luther King Day Event<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 01/15/98 | $250.00 |
| Grassroots Systems, Inc<br>P.O. Bo 15845<br>Washington, DC 20003 | Computer Services<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 03/01/98 | $880.00 |
| Hellera Bakery<br>3221 Mt. Pleasant St. NW<br>Washington, DC 20009 | Food for Fundraiser<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 01/09/98 | 512.00<br>Memo |
| Lebanese Taverna<br>2641 Connecticut Ave. NW<br>Washington, DC 20010 | Food for Fundraiser<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 01/09/98 | 342.27<br>Memo |
| MBNA (Accounts Payable)<br>P. O. Box 15463<br>Willmington, DE 19850 | Credit Card Payment<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 01/09/98 | $1,359.37 |
| MBNA (Accounts Payable)<br>P. O. Box 15463<br>Willmington, DE 19850 | Credit Card Payment<br>Disb for: \| ✓ \| Primary \| \| General \| \| Other (specify) | 02/15/98 | $786.30 |

SUBTOTAL of Disbursements This Page (optional)——————> 14275.67

TOTAL This Period(last page this line number only)——> 21477.96