

SCHEDULE B

ITEMIZED DISBURSEMENTS

The separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)
Physical Therapy Political Action Committee

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Feinstein 2000 P.O. Box 75156 Washington, DC 20013-	Contr. to Senator Feinstein, CA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/21/2000	\$1000.00
Snowe for Senate P.O. Box 2000 Portland, ME 04104-	Contr. to Sen. Snowe, ME Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/21/2000	\$2000.00
Ensign for Senate P.O. Box 26568 Las Vegas, NV 89126-	Contr. to Cand. John Ensign, NV Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/2000	\$1000.00
Weygand Committee P.O. Box 7818 Warwick, RI 02887-7818	Contr. to Cand. Weygand, RI Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/29/2000	\$1000.00
Congressional Majority Committee c/o Brian Boyle 3 Lenox Street Chevy Chase, MD 20815-	Leadership PAC Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/21/2000	\$500.00
Roth Senate Committee 425 Second Street, SE Washington, DC 20002-	Contr. to Senator Roth, DE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/30/2000	\$2000.00
Democratic National Committee 430 S. Capitol Street, SE Washington, DC 20003-	Contr. to Political Party Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/03/2000	\$2000.00

SUBTOTAL of Disbursements This Page (optional)

\$8500.00

TOTAL This Period (last page this line number only)