

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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
GTE MobileNet 190 Arthur Way Newport News, VA 23606-	Cell phone service Disbursement for [X]General	07/10/98	\$108.85
GTE MobileNet 190 Arthur Way Newport News, VA 23606-	Mobile telephone service Disbursement for [X]General	08/27/98	\$106.92
GTE MobileNet 190 Arthur Way Newport News, VA 23606-	Mobile telephone services Disbursement for [X]General	08/27/98	\$93.44
Herr's Foods 1110 West Pembroke Avenue Hampton, VA 23661-	Refreshments for Labor Day Picnic Disbursement for [X]General	09/06/98	\$220.50
Johnny Howard Design 2315 Westwood Avenue Richmond, VA 23224-	Printing Disbursement for [X]General	09/14/98	\$193.98
Johnny Howard Design 2315 Westwood Avenue Richmond, VA 23224-	Printing Disbursement for [X]General	08/27/98	\$1864.29
Mailing Service 923 North Meadow Road P.O.Box 27486 Richmond, VA 23261-	Mailing services fees/Labor Day Disbursement for [X]General	08/19/98	\$1251.01
Mel Watt Post Office Box 36831 Charlotte, NC 28236-	Contribution Disbursement for [X]General	08/22/98	\$1000.00
National Democratic Club 30 Ivy Street S.E. Washington, DC 20003-4071	Club dues Disbursement for [X]General	07/10/98	\$141.62
SUBTOTAL of Disbursements This Page.....>			\$4989.61
TOTAL This Period.....>			