

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
23

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NAME OF COMMITTEE (in Full)
FIRST ALLMERICA FINANCIAL LIFE INSURANCE COMPANY FEDERAL PAC (ALLMERICA FEDERAL PAC)

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
RICHARD E NEAL 38 ATWATER TERRACE SPRINGFIELD MA 01103	(House - MA - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/09/1999	1000.00
NANCY LEE JOHNSON 141 SOUTH MOUNTAIN DRIVE NEW BRITAIN CT 06052	(House - CT - 06) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/14/1999	1000.00
E CLAY JR SHAW 700 CORAL WAY FORT LAUDERDALE FL 33301	(House - FL - 22) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/14/1999	1000.00
SAM JOHNSON PO BOX 060096 PLANO TX 75086	(House - TX - 03) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/28/1999	1000.00
JACK REED 11 BRADFORD ROAD CRANSTON RI 02910	(Senate - RI - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/30/1999	500.00
CHARLES E SCHUMER 9 PROSPECT PARK WEST BROOKLYN NY 11215	(Senate - NY - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/27/1999	1000.00
WEYGAND COMMITTEE P O BOX 7818 235 PROMENADE STREET WARWICK RI 02887	(House - RI - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	11/08/1999	250.00
SNOWE FOR SENATE P.O. BOX 2000 PORTLAND ME 04104	(Senate - ME - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	11/29/1999	250.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

6000.00