

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 5
FOR LINE NUMBER 17

Operating Expenditures

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NAME OF COMMITTEE (in Full)

Martin Olav Sabo for Congress Volunteer Committee C00086728

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Central Times Publications 2800 East Franklin Avenue Minneapolis, MN 55408	Advertisement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/00	\$285.00
D.C.C.C. 430 S Capitol St SE Washington, DC 20003-4024	Transfer Excess Funds Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/28/00	\$30,000.00
Faricy & Associates 2211 Saint Clair Ave Saint Paul, MN 55105-1188	Consultant Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/28/00	\$4,000.00
Faricy & Associates 2211 Saint Clair Ave Saint Paul, MN 55105-1188	Consultant Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/28/00	\$4,000.00
Kramer & Associates 1471 Barclay St Saint Paul, MN 55106-1405	Parade Stickers Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/00	\$605.40
Lavender Magazine 2344 Nicollet Avenue South Minneapolis, MN 55404	Advertisement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/00	\$350.00
Karin Mantor 11702 Selkirk Ave Burnsville, MN 55337-3239	Accounting Services Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/31/00	\$1,000.00
Karin Mantor 11702 Selkirk Ave Burnsville, MN 55337-3239	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/28/00	\$500.00
McCollum for Congress PO Box 14131 Saint Paul, MN 55114-0131	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/00	\$1,000.00

SUBTOTAL of Disbursements This Page (optional)	\$41,740.40
TOTAL This Period (last page this line number only)	