

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
MIRAGE RESORTS, INCORPORATED PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MIRAGE CASINO HOTEL 3260 SOUTH INDUSTRIAL ROAD Las Vegas, NV 89109-	CHARLES RANGEL; U.S. CONGRESS; ST: NY; DIST: 15 * Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/13/98	\$4000.00
ENSIGN FOR SENATE 405 SOUTH DECATUR Las Vegas, NV 89107-	JOHN ENSIGN; U.S. SENATE; STATE: NV Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/30/98	\$5000.00
FAIRCLOTH FOR SENATE COMMITTEE 1998 3800 BARRETT DRIVE, STE. 300 Raleigh, NC 27609-	LANCH FAIRCLOTH; U.S. SENATE; STATE: NC Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/20/98	\$5000.00
GEPHARDT IN CONGRESS CMTE 7415 WATSON ROAD SUITE 107 ST LOUIS, MO 63119-	RICHARD GEPHARDT; US CONGRESS; STATE: MO; DIST: 3 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/15/98	\$3315.00
LONEGAN FOR CONGRESS 381 MAIN STREET Bogota, NJ 07603-	STEVEN LONEGAN; U.S. CONGRESS; STATE: NJ; DIST: 9 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/07/98	\$5000.00
RANGEL FOR THE 106TH CONGRESS P.O. BOX 5577 New York, NY 10027-	CHARLES RANGEL; US CONGRESS; STATE: NY; DIST: 15 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/10/98	\$5000.00
FRIENDS FOR HARRY REID 616 SOUTH 3RD STREET Las Vegas, NV 89101-	HARRY REID; U.S. SENATE; STATE: NV Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/30/98	\$5000.00

* In-Kind Contribution prepaying connected organization for catering an event on 7/13/98.

SUBTOTAL of Disbursements This Page (optional)	\$32315.00
TOTAL This Period (last page this line number only)	\$32315.00