

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 17

Operating Expenditures

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NAME OF COMMITTEE (In Full)

Mascara for Congress C00263236

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Fraioli/Siggins 80 F Street NW 804 Washington, DC 20001	Political consultant Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/8/00	\$1,790.75
Fraioli/Siggins 80 F Street NW 804 Washington, DC 20001	Political consultant Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/8/00	\$2,229.45
Unilas Photography 314 E. McMurray Road Canonsburg, PA 15317	Photos Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/00	\$752.56
Fayette County Democratic Committee c/o Fred I. Lebder 14 Judith Street Uniontown, PA 15401	Dinner Tickets Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/8/00	\$500.00
Democrats 2000 1311 L Street, N.W., Suite 300 Washington, DC 20005	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/18/00	\$1,000.00
Frank R. Mascara 831 Lincoln Avenue Charleroi, PA 15022	Meal & travel reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/9/00	\$288.25
Frank R. Mascara 831 Lincoln Avenue Charleroi, PA 15022	Travel reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$123.84
Frank R. Mascara 831 Lincoln Avenue Charleroi, PA 15022	Supply reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/1/00	\$192.68
Frank R. Mascara 831 Lincoln Avenue Charleroi, PA 15022	Meal reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$64.95

SUBTOTAL of Disbursements This Page (optional)

\$8,922.57

TOTAL This Period (last page this line number only)