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)
Amer. Assn. of Nurse Anesthetists Separate Segregated Fund AKA CRNA-PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Eddie Bernice Johnson For Congress 2501 Cedar Springs Rd., #550 Dallas, TX 75201	Eddie Bernice Johnson, U.S. HOUSE 30th TX Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
B. Friends of Lois Capps c/o Erickson & Co., 38 Ivy St., SE Washington, DC 20003	Lois Capps, U.S. HOUSE 22nd CA Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
C. Kind For Congress Committee 3061 Edgewater Ln La Crosse, WI 54603	Ron Kind, U.S. HOUSE 3rd WI Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
D. Rivers for Congress P.O. Box 8293 Ann Arbor, MI 48107	Lynn Nancy Rivers, U.S. HOUSE 13th MI Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
E. Dennis Moore for Congress P.O. Box 14631 Shawnee Mission, KS 66285	Dennis Moore, U.S. HOUSE 3rd KS Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
F. Nita Lowey For Congress 105 Beverly Road Rye, NY 10580	Nita M. Lowey, U.S. HOUSE 18th NY Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
G. Friends of Maurice Hinchey 236 Massachusetts Ave, NE, #202 Washington, DC 20002	Maurice D. Hinchey, U.S. HOUSE 26th NY Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
H. Ted Strickland For Congress PO Box 580 Lucasville, OH 45648	Ted Strickland, U.S. HOUSE 6th OH Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	12/17/99	500.00
I. National Republican Congressional Committee 320 1st Street, SE Washington, DC 20003	NRCC Non-Federal Account Disbursement for: [ ] Primary [ ] General [X] Other (specify) 1999 Contributions	12/21/99	350.00

SUBTOTAL of Disbursements This Page (optional) 4,350.00

TOTAL This Period (last page this line number only) .....

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