SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
Sallie Mae, Inc. Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Burr For Congress Committee 2534 Forest Drive Winston-Salem, NC 27104	Richard M. Burr, U.S. HOUSE 5th NC Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	04/03/00	1,000.00
Pryce for Congress 340 E Gay St Columbus, OH 43215	Deborah Pryce, U.S. HOUSE 15th OH Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	04/03/00	1,000.00
Bonior for Congress 23 E DICKINSON MT CLEMENS, MI 48043	David E. Bonior, U.S. HOUSE 10th MI Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	04/10/00	1,000.00
Pryce for Congress 340 E Gay St Columbus, OH 43215	Deborah Pryce, U.S. HOUSE 15th OH Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	04/10/00	5,000.00
Democratic National Committee 430 S Capitol St 3rd Floor Washington, DC 20003	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000	04/10/00	10,000.00
David Wu for Congress 625 SW 10TH AVE #152 Portland, OR 97205	Purpose of Disbursement David Wu, U.S. HOUSE 1st OR Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	04/11/00	1,000.00
Buck McKeon for Congress 27225 CAMP PLENTY RD #6 SANTA CLARITA, CA 91351	Purpose of Disbursement Howard P."Buck" McKeon, U.S. HOUSE 25th CA Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	04/12/00	1,500.00
Friends of Clay Shaw 2800 N E 14TH STREET CAUSEWAY POMPANO BEACH, FL 33062	Purpose of Disbursement E. Clay Shaw, U.S. HOUSE 22nd FL Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	04/24/00	500.00
Friends of Congressman George Miller 105 JOSE LANE MARTINEZ, CA 94553	Purpose of Disbursement George Miller, U.S. HOUSE 7th CA Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	04/28/00	5,000.00

SUBTOTAL of Disbursements This Page (optional) 26,000.00

TOTAL This Period (last page this line number only) 26,000.00

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