SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	32 / 33 FOR LINE NUMBER 28A

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NAME OF COMMITTEE (In Full)
National Federation of Independent Business/ Save America's Free Enterprise Trust

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Gene Snyder 2340 46 Hwy South Dickson TN 37055	credit card issued refund(chargeback) (- DC -) Disbursement for: ☐ Primary ☐ General ☒ Other (specify) : Other	12/29/2000	150.00
Mr. Gary Greenwel 1048 Emmett Street Petoskey MI 49770-2930	refund to member (- DC -) Disbursement for: ☐ Primary ☐ General ☒ Other (specify) : Other	12/31/2000	250.00
Mr. Troy L. Day P. O. Box 6 Kannapolis NC 28082-0006	Returned Check #126024 dated 12/12/2000 (- DC -) Disbursement for: ☐ Primary ☐ General ☒ Other (specify) : Other	12/31/2000	-300.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**1934.00**