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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. The Ice Man Cutteth 8801 Craig Drive Overland Park, KS 66212	In-kind contrib. for Dennis Moore Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	07/17/00	106.52 (In-Kind)
B. Dennis Moore for Congress P.O. Box 14631 Shawnee Mission, KS 66285	In-kind contrib. for Dennis Moore Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/17/00	106.52 (Memo In-Kind)
C. Friends Of Rosa Delauro 49 Huntington St New Haven, CT 06511	Rosa L. DeLauro, U.S. HOUSE 3rd CT Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	07/17/00	1,000.00
D. Great Northwest Classic Committee 429 N. St. Asaph Street Alexandria, VA 22314	Great Northwest Classic Committee Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Contributions	07/18/00	5,000.00
E. Roth Senate Committee 425 Second St., NE Washington, DC 20002	William V. Roth, U.S. SENATE DE Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	07/19/00	1,000.00
F. Hulshof for Congress P.O. Box 1621 Columbia, MO 65205	Kenny Hulshof, U.S. HOUSE 9th MO Disbursement for: [X] Primary [ ] General [ ] Other (specify) 00	07/20/00	1,000.00
G. Rely On Your Beliefs PAC 1736 East Sunshine, #913 Springfield, MO 65804	Rely on Your Beliefs Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Contributions	07/20/00	2,500.00
H. ARMPAC 117 2nd Street, NE Suite 2 Washington, DC 20002	ARMPAC Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Contributions	07/20/00	2,500.00
I. America Works Committee 607 14th Street, NW Suite 800 Washington, DC 20005	America Works Disbursement for: [ ] Primary [ ] General [X] Other (specify) 2000 Contributions	07/20/00	1,500.00

SUBTOTAL of Disbursements This Page (optional) 14,606.52

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

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