SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
DUNCAN FOR CONGRESS

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sam's Club 301 Walker Springs Road Knoxville TN 37923	Promotional Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/24/2000	529.29
David West Cidervilla Music Store 2636 Clinton Highway Powell TN 37849	Promotional Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/24/2000	300.00
Jason D. Williams c/o Al Embry International P. O. Box 23162 Nashville TN 37202	Promotional Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/24/2000	2000.00
Buddy's Bar-b-q 5806 Kingston Pike Knoxville TN 37919	Fundraiser Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	914.72
Calvin Gaskey 11705 Black Powder Drive Knoxville TN 37922	Salary Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	750.00
Elaine King P. O. Box 15171 Knoxville TN 37901	Reimburse-Travel Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	11.68
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE CONTRIBUTIONS 320 FIRST STREET WASHINGTON DC 20003	Donation Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	49000.00
Plaque Masters 8373 Kingston Pike Knoxville TN 37919	Fundraiser Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	750.00
Seymour Charter Bus Lines P. O. Box 637 Maynardville TN 37807	Transportation Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/26/2000	300.00

SUBTOTALS of Disbursements This Page (Optional) .....

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