

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 23

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| NAME OF COMMITTEE (IF FBI)   |  |                         |   |
|--|--|-------------------------|---|
| <b>Rollance Group Holdings, Inc. Political Action Committee</b>        |  |                         |   |
| A. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Weiner<br>2276 Homecrest Avenue<br>Brooklyn, New York 11228 | Contribution to Anthony Weiner,<br>House Candidate, CONY   | 10/28/08                | \$1,000.00                              |
|  | Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify) |                         |   |
| B. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| C. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| D. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| E. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| F. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| G. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| H. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| I. Full Name, Mailing Address and Zip Code                             | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|  |  |                         |   |
|  | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)            |                         |   |
| SUBTOTAL of Receipts This Page (optional)                              |  |                         |   |
| TOTAL This Period (last page this line number only)                    |  |                         | \$1,000.00                              |