SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Clyburn for Congress C00255562

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Alice's Fine Foods & Dining Rest. 468 - 470 King Street Charleston, SC 29403-	Banquet Ticket Expense Disbursement for [X]General	08/07/98	$72.00
David Andrukitis, Inc. Room WA29 Rayburn Building Washington, DC 20515-	Printing Expense Disbursement for [X]General	09/28/98	$245.55
Bell South PO Box 33009 Charlotte, NC 28243-0001	Phone Bank Expense - Bamb erg Cty Disbursement for [X]General	08/12/98	$835.00
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for [X]General	08/26/98	$154.57
Bishop for Congress PO Box 6020 Albany, GA 31706-	Contribution Disbursement for [X]General	07/26/98	$500.00
Bennie Brown Photography 6701 Two Notch Rd., #19 Columbia, SC 29224-	Photography Expense Disbursement for [X]General	09/28/98	$300.00
Friends of Congresswoman Corrine Brown 3109 River Bend Court, D102 Laurel, MD 20724-	Contribution Disbursement for [X]General	08/02/98	$500.00
Canzater Golf Classic PO Box 12548 Columbia, SC 29211-	Fundraiser Sponsorship Disbursement for [X]General	08/12/98	$2000.00
Julia Carson for Congress 54 Monument Circle Indianapolis, IN 46204-	Contribution Disbursement for [X]General	09/23/98	$500.00
The Clarion Town House 1615 Gervais Street Columbia, SC 29201-	Reception Expense Disbursement for [X]General	08/03/98	$1735.22
The Clarion Town House 1615 Gervais Street Columbia, SC 29201-	Breakfast Mtg. Expense Disbursement for [X]General	08/02/98	$202.58
SUBTOTAL of Disbursements This Page.....>			$7044.92
TOTAL This Period.....>			