

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

COBLE FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period	
NC State Board of Elections 133 Fayetteville St. Mall, Suite 100 Raleigh NC 27605	Filing fee	01-15-98	1366.00	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
NRCC 320 First St SE Washington DC 20003	Incumbent Protection	01-13-98	6500.00	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Pck PO Box 77709 Detroit MI 48277	City Directories	02-24-98	429.30	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Anthony Posey 404-C Montcastle Dr Greensboro NC 27406	Salary	01-15-98	976.59	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01-30-98	976.59	
		02-13-98	976.59	
Anthony Posey 404-C Montcastle Dr Greensboro NC 27406	Salary	02-25-98	976.59	
		03-15-98	976.59	
		03-31-98	976.59	
Anthony Posey 404-C Montcastle Dr Greensboro NC 27406	Expense reimbursement 2-26 DC fundraiser	03-13-98	129.60	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Postmaster Greensboro NC 27420	Postage	01-22-98	800.00	
		Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03-02-98	320.00
Postmaster Greensboro NC 27420	PO Box fee	03-13-98	104.00	
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Postmaster Greensboro NC 27420	Accounting deposit Accounting fee (BRE)	01-13-98	200.00	
		Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03-25-98	290.00

SUBTOTAL of Disbursements This Page (optional)

15998.44

TOTAL This Period (last page this line number only)