

**SCHEDULE B (FEC Form 3 )**  
**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)  
Friends of Zach Wamp

Full Name (Last, First, Middle Initial)

**A. Petty Cash**

Mailing Address P.O. Box 24804

City Chattanooga State TN Zip Code 37422-

Purpose of Disbursement  
OFFICE SUPPLIES

Candidate Name

Office Sought: House Senate President  
State: District  
Disbursement For: Primary General Other (specify) ▼

Category/  
Type

Transaction ID: D720200449E26D8  
Date of Disbursement

07 / 12 / 2004

Amount of Each Disbursement this Period

231.52

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

OFFICE SUPPLIES

Full Name (Last, First, Middle Initial)

**B. Tennessee Republican Party**

Mailing Address Federal Campaign Account  
2000 Glen Echo Road

City Nashville State TN Zip Code 37215-

Purpose of Disbursement  
STATESMANS DINNER

Candidate Name

Office Sought: House Senate President  
State: District  
Disbursement For: Primary General Other (specify) ▼

Category/  
Type

Transaction ID: D720200449E26D5  
Date of Disbursement

07 / 12 / 2004

Amount of Each Disbursement this Period

2250.00

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

STATESMANS DINNER

Full Name (Last, First, Middle Initial)

**C. Ridge Greenhouse & Florist, Inc.**

Mailing Address 148 Louisiana Ave.

City Oak Ridge State TN Zip Code 37830-4800

Purpose of Disbursement  
FLOWERS

Candidate Name

Office Sought: House Senate President  
State: District  
Disbursement For: Primary General Other (specify) ▼

Category/  
Type

Transaction ID: D720200449E2616  
Date of Disbursement

07 / 14 / 2004

Amount of Each Disbursement this Period

61.63

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

FLOWERS

SUBTOTAL of Disbursements This Page (optional) ▶

2543.15

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