

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Friends of Zach Wamp

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT & T P.O. Box 78522 Phoenix, AZ 85062-8522	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/13/98	\$93.90
Robert Aderholt P.O. Box 1150 Halcyville, AL 35565-	Contribution - AL (04) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/29/98	\$500.00
Atomic Films, Inc. 1214 Dartmouth Street Chattanooga, TN 37405-	Production Costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/98	\$8041.58
BankCard Center P.O. Box 1545 Memphis, TN 38101-1545	Gifts for FR event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/31/98	\$164.84
BellSouth 85 Annex Atlanta, GA 30385-0001	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/09/98	\$67.84
BellSouth 85 Annex Atlanta, GA 30385-0001	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/31/98	\$307.28
BellSouth 85 Annex Atlanta, GA 30385-0001	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/10/98	\$287.92

SUBTOTAL of Disbursements This Page (optional)	\$9463.36
TOTAL This Period (last page this line number only)	