

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule (b) 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)
Friends of Zach Wamp

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BellSouth 85 Annex Atlanta, GA 30385-0001	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/20/98	\$24.06
BellSouth 85 Annex Atlanta, GA 30385-0001	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/27/98	\$24.28
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	\$110.00
Carlos Castillon 4612 Glen Mar Cr. Chattanooga, TN 37416	Laser printer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/25/98	\$648.42 IN KIND
CellularPage 6215 Lee Hwy Chattanooga, TN 37421-	Paging service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/23/98	\$20.83
Centennial Golf 101 Centennial Blvd. Oak Ridge, TN 37830-	FR Costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/29/98	\$500.00
Steve Chabot 3333 Glenmore Ave. Cincinnati, OH 45211-	Contribution OH(01) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/29/98	\$500.00

SUBTOTAL of Disbursements This Page (optional)

\$1827.59

TOTAL This Period (last page this line number only)