



RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Apr 13 1 05 PM '98

April 9, 1998

BY CERTIFIED MAIL

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Registry of Election Finance
Suite 1614
404 James Robertson Parkway
Nashville, TN 37243-1360

Identification Number: C000283085

Gentlemen:

Enclosed you will find the April 15 Quarterly Report to be filed on behalf of the Ed Bryant for Congress Committee.

Congressman Ed Bryant represents Tennessee's 7th District.

Yours very truly,

ED BRYANT FOR CONGRESS

By: 

Richard Buchignani

Treasurer

(901) 537-1055

Enc.

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) Ed Bryant for Congress		2. FEC IDENTIFICATION NUMBER C00026308
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 6075 Poplar Ave., #650	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE Memphis, TN 38119	STATE/DISTRICT TN 7	

4. TYPE OF REPORT

- | | |
|---|---|
| <input checked="" type="checkbox"/> April 15 Quarterly Report | <input type="checkbox"/> Twelfth day report preceding _____
(Type of Election) |
| <input type="checkbox"/> July 15 Quarterly Report | election on _____ in the State of _____ |
| <input type="checkbox"/> October 15 Quarterly Report | <input type="checkbox"/> Thirtieth day report following the General Election on _____ |
| <input type="checkbox"/> January 31 Year End Report | _____ in the State of _____ |
| <input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only) | <input type="checkbox"/> Termination Report |

This report contains activity for: Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
01/01/98 through 03/31/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$51474.65	\$51474.65
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$51474.65	\$51474.65
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$24624.06	\$24624.06
(b) Total Offsets to Operating Expenditures (from Line 14)	\$136.20	\$136.20
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$24487.86	\$24487.86
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$243174.30	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer J. Richard Buchignani	Date 4-10-98
Signature of Treasurer <i>J. R. Buchignani</i>	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

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FEC FORM 3
(Revised 4/87)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In full) Ed Bryant for Congress	Report Covering the Period: From: 01/01/98 To: 03/31/98	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$13800.00	
(ii) Unitemized	\$22274.65	
(iii) Total of contributions from individual	\$35974.65	\$35974.65
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$15600.00	\$15600.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	\$51474.65	\$51474.65
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$136.20	\$136.20
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$1448.61	\$1448.61
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$53057.66	\$53057.66
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$24624.06	\$24624.06
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$2890.00	\$2890.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$27614.06	\$27614.06
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$217730.70
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$53057.66
25. SUBTOTAL (add Line 23 and Line 24)		\$270768.36
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$27614.06
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$243174.30

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) Ed Bryant for Congress Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Robert J. Schroeder dba Schroeder Companies P. O. Box 171174 Memphis, TN 38119	1,000.00	-0-	1,000.00	-0-
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				-0-

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	4
FOR LINE NUMBER		
11(a) (1)		

Any information obtained from such reports and statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Murray Beard 9608 Doc Meadow Dr. Germantown, TN 38139-	Sofamor Danek Group, Inc. Occupation Accountant	03/03/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Michael Bell 2587 Hedgerow Ln. Clarksville, TN 37043-	Lockheed Martin Energy, Inc. Occupation Pilot	03/04/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Becky Botter 18 Hillmont Cv. Jackson, TN 39305-	Occupation Homemaker	03/03/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Norman Brown P.O. Box 38001 Germantown, TN 38183-	Brown Associates, Inc. Occupation Real Estate	03/11/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Diane Cara 7208 Country Oaks Dr. Memphis, TN 38125-2941	Diane T. Cara Designs Occupation Contractor	03/12/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
David Dando 385 Colonial Rd. Memphis, TN 38117-4014	Martin/Cole/Dando/Roberts on Occupation President	03/30/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
William Davenport 1255 Hayne Rd. Memphis, TN 38117-	Industry General Corporation Occupation Contractor	02/24/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	

SUBTOTAL of Receipts This Page (optional) \$3250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the detailed summary page

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joe Hall 13 Stonchaven Cir. Jackson, TN 38305-	Retired	03/03/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Lloyd Hansen 760 Eventide Dr. Memphis, TN 38120-	Nordix, Inc. President	02/05/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Tom Harris 108 Frey St. Ashland City, TN 37015-	Self-employed Attorney	03/30/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Roger Knox 360 Tara Ln. Memphis, TN 38111-2404	Memphis Zoo President & CEO	02/23/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Ginger Lawler 284 Eastern Shores Dr. Lexington, TN 38351-	Self-employed Merchant	02/04/98	\$300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$300.00	
Samuel Lawrence 4525 Bella Hwy. Jackson, TN 38305-	S.M. Lawrence Co. Chief Executive Officer	02/24/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Wilma Markle 2857 Carnton Dr. Germantown, TN 38138-	Retired	02/24/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	

SUBTOTAL of Receipts This Page (optional) \$3800.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Barbara McGary 7144 Country Oaks Dr. Memphis, TN 38125-2941 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired	03/09/98	\$300.00
Aggregate Year-to-Date ->		\$300.00	
William Moss 5764 Stonebrook Dr. Brentwood, TN 37027- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Tenn. Municipal Elec. Power Executive	03/13/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	
Joe Rodgers P.O. Box 158838 Nashville, TN 37215- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	JRM Investments Investments	03/18/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
M. Coyle Shea 6009 Wood Trail Dr. Memphis, TN 38120-4107 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Shea, Hubbard, Futrell Physician	01/08/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Wanda Shockey 140 Shockey Way Rossville, TN 38066- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Homemaker	03/18/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
James Smith 5214 Farrington Rd. Bethesda, MD 20816- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) Redesignated 4/9/98	Smith-Free Group Chairman	03/23/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Robert Smith 222 Country Club Ln. Jackson, TN 38305- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired	02/02/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
SUBTOTAL of Receipts This Page (optional)			\$3550.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of each Receipt this Period
Lester Speyer 87 Valley Forge Nashville, TN 37205-4727	Tennaco, Corp. Occupation President	03/04/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Frances Tigrett 1 Tigrett Place Jackson, TN 38301-	Self-employed Occupation Land Developer	03/09/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Fred Tillman 2485 Houston Levee Rd. Germantown, TN 38139-	McDonald's\Century Management Occupation President	02/02/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Benjamin Ward 544 Haymarket Cv. Memphis, TN 38120-3009	Self-employed Occupation Insurance	03/03/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Rosalee Welker 3070 Oakleigh Ln. Germantown, TN 38138-	Occupation Homemaker	03/03/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	/ /	

SUBTOTAL of Receipts This Page (optional)	\$3000.00
TOTAL This Period (last page this line number only)	\$13600.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of each Receipt this Period
American Financial Services Assn. PAC 919 18th St. N.W. Washington, DC 20006-		03/09/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
American Bankers Assn. PAC 1120 Connecticut Ave., N.W. Washington, DC 20036-		03/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
American Crystal Sugar PAC 101 N. Third St. Moorhead, MN 56560-		03/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
American Maritime Officers PAC 550 4th Ave. Brooklyn, NY 11232-		03/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
American Sugar Cane League PAC P.O. Drawer 938 Thibodaux, LA 70302-		03/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
American Sugarbeet Growers PAC 1156 15th St., N.W., Ste. 1101 Washington, DC 20005-		03/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
Assoc. Bldgs./Contractors PAC 1300 North 17th St. Rosslyn, VA 22209-		01/12/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00

SUBTOTAL of Receipts This Page (optional)	\$3500.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 4
FOR LINE NUMBER 11(c)

Any information copied from such reports and statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of each Receipt this Period
Assoc. General Contractors PAC 1957 E. Street, N.W. Washington, DC 20006-		03/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
BellSouth Telecom Fed PAC 675 W. Peachtree St., N.E. Room 36M66 Atlanta, GA 30375-		02/05/98	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$100.00
Brown/Williamson Tobac Emp PAC P.O. Box 25090 Louisville, KY 40232-		01/12/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
Crop Protection PAC 1156 15th St., N.W., Ste. 400 Washington, DC 20005-		03/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
Comm Organized Trading Cotton PAC 1725 K St., N.W., #810 Washington, DC 20006-		03/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
Conagra Good Govt Assoc One Conagra Dr. Omaha, NE 68102-5001		03/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
Dealers Elec Act Com/Auto Olrs 8400 Westpark Dr. Mc Lean, VA 22102-		01/20/98	\$2500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$2500.00

SUBTOTAL of Receipts This Page (optional) \$5100.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Florida Sugar Cane League PAC 115 S. Lopez St. Clewiston, FL 33440- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/30/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Mortgage Bankers Assn. of America PAC 11254 15th St., N.W., Ste. 700 Washington, DC 20005- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/23/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Nat'l Cattlemen's Assoc. PAC P.O. Box 3469 5420 S. Quebec St. Greenwood Village, CO 80155- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		01/12/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
National Restaurant Assn. PAC 1200 Seventeenth St., NW Washington, DC 20036-3097 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		01/20/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Northwest Airlines PAC 5101 Northwest Dr. St. Paul, MN 55111-3034 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/23/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Occidental Petroleum (OKYPAC) 10889 Wilshire Blvd. Los Angeles, CA 90024- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/16/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
PAC/Alabama Farmers Federation 1155 Connecticut Ave., NW, #500 Washington, DC 20036- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/16/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	

SUBTOTAL of Receipts This Page (optional) \$3500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

Full Name, Mailing Address and Zip Code Pfizer PAC 235 E. 42nd St. New York, NY 10017- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 01/12/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Philip Morris PAC/PHIL-PAC 120 Park Ave., 25th Fl. New York, NY 10017- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/31/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Southern Minn. Sugar Coop. PAC P.O. Box 500 Renville, MN 56264- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/23/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Travelers Group Inc. PAC (TRAVPAC) 388 Greenwich St. New York, NY 10013- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/30/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code United Services Automobile Assoc. PAC 9800 Fredericksburg Rd. San Antonio, TX 78288- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/16/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Voluntary Cont Btr Gov/Int Ppr 1101 Pennsylvania Ave., N.W., #200 Washington, DC 20004- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/30/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Williams Companies PAC/WILLCO One Williams Center P.O. Box 2400 Tulsa, OK 74103- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 03/23/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00

SUBTOTAL of Receipts This Page (optional) \$3500.00

TOTAL This Period (last page this line number only) \$15600.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Middle Tennessee Bank P.O. Box 473 Columbia, TN 38402-0473 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	01/26/98	\$106.85
Aggregate Year-to-Date ->		\$106.85	
Middle Tennessee Bank P.O. Box 473 Columbia, TN 38402-0473 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	03/03/98	\$85.82
Aggregate Year-to-Date ->		\$192.67	
Middle Tennessee Bank P.O. Box 473 Columbia, TN 38402-0473 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	03/23/98	\$86.09
Aggregate Year-to-Date ->		\$278.76	
Nashoba Bank 3785 Germantown Road Extd. Memphis, TN 38115- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	02/04/98	\$29.58
Aggregate Year-to-Date ->		\$29.58	
Nashoba Bank 3785 Germantown Road Extd. Memphis, TN 38115- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	03/03/98	\$28.08
Aggregate Year-to-Date ->		\$57.66	
Nashoba Bank 3785 Germantown Road Extd. Memphis, TN 38115- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	03/23/98	\$657.12
Aggregate Year-to-Date ->		\$714.78	
NationsBank of TN 215 Legion St. Clarkeville, TN 37040- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Interest Earned Occupation	01/26/98	\$61.82
Aggregate Year-to-Date ->		\$61.82	

SUBTOTAL of Receipts This Page (optional) \$1055.36

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code NationsBank of TN 215 Legion St. Clarksville, TN 37040- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Interest Earned Occupation Aggregate Year-to-Date ->	Date (month, day, year) 02/23/98 \$110.09	Amount of Each Receipt this Period \$48.27
Full Name, Mailing Address and Zip Code NationsBank of TN 215 Legion St. Clarksville, TN 37040- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Interest Earned Occupation Aggregate Year-to-Date ->	Date (month, day, year) 03/23/98 \$156.77	Amount of Each Receipt this Period \$46.68
Full Name, Mailing Address and Zip Code Trans Financial Bank P.O. Box 3490 Clarksville, TN 37043-3490 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Interest Earned Occupation Aggregate Year-to-Date ->	Date (month, day, year) 01/16/98 \$102.13	Amount of Each Receipt this Period \$102.13
Full Name, Mailing Address and Zip Code Trans Financial Bank P.O. Box 3490 Clarksville, TN 37043-3490 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Interest Earned Occupation Aggregate Year-to-Date ->	Date (month, day, year) 02/18/98 \$204.26	Amount of Each Receipt this Period \$102.13
Full Name, Mailing Address and Zip Code Trans Financial Bank P.O. Box 3490 Clarksville, TN 37043-3490 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Interest Earned Occupation Aggregate Year-to-Date ->	Date (month, day, year) 03/23/98 \$296.50	Amount of Each Receipt this Period \$92.24
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	\$391.45
TOTAL This Period (last page this line number only)	\$1446.81

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary page	PAGE	OF
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FOR LINE NUMBER		
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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A-A-A Electronics 5118 Park Ave., Ste. 322 Memphis, TN 38117-	Computer equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/08/98	\$596.83
The Art Rushing Group 1716 Shelby Oaks Dr., #9 Memphis, TN 38134-	Direct mail prep & postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/19/98	\$3375.28
Bank One P.O. Box 182037 Columbus, OH 43218-2037	Credit card: itemization attached Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/08/98	\$179.41
Bank One P.O. Box 182037 Columbus, OH 43218-2037	Credit card: itemization attached Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$325.27
Bank One P.O. Box 182037 Columbus, OH 43218-2037	Credit card: itemization attached Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$12.60
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/20/98	\$141.15
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/19/98	\$140.91

SUBTOTAL of Disbursements This Page (optional)	\$4771.43
TOTAL This Period (last page this line number only)	

ED BRYANT FOR CONGRESS COMMITTEE

TN/7

Itemized credit card payments

BANK ONE/BP

P.O. Box 182037

Columbus, OH 43218-2037

Vendors over \$200 per year

Attachment to Line 17, page 1

Data III, Jackson TN	Fax supplies	11/24/97	21.26
	Fax supplies	1/14/98	189.23
		Total	210.49

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of each Disbursement This Period
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$142.00
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$531.76
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$531.76
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/98	\$531.76
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$531.76
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/98	\$531.76
Barbara Breuer 1929 Steeplebrook Cv. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$531.76

SUBTOTAL of Disbursements This Page (optional)	\$3332.56
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)

Full Name, mailing address and zip code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Business & General Graphics P.O. Box 770059 Memphis, TN 38117-	Direct mail supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/30/98	\$1143.39
Business & General Graphics P.O. Box 770059 Memphis, TN 38117-	Invitations Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/30/98	\$186.19
Capitol Hill Club 300 First St., S.E. Washington, DC 20003-	Fundraiser expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/27/98	\$1547.04
Internal Revenue Service Department of the Treasury IRS Bldg. Ogden, UT 84201-	1120-POL payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/13/98	\$627.00
KHK, Inc. 764 Walnut Knoll Ln., #201 Cordova, TN 38018-	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/27/98	\$412.50
KHK, Inc. 764 Walnut Knoll Ln., #201 Cordova, TN 38018-	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/27/98	\$412.50
KHK, Inc. 764 Walnut Knoll Ln., #201 Cordova, TN 38018-	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/30/98	\$412.50

SUBTOTAL of Disbursements This Page (optional)	\$4741.12
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	4	8
FOR LINE NUMBER		
17		

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Middleburg Printers P.O. Box 1121 Middleburg, VA 20118-	Fundraiser expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$654.69
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$324.06
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll & tax service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/12/98	\$37.80
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/98	\$371.15
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$348.54
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll & tax service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/98	\$111.10
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$345.53

SUBTOTAL of Disbursements This Page (optional)	\$2192.87
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in full)

Full Name, mailing address and zip code	Purpose of Disbursement	Date (month, day, year)	Amount of each Disbursement This Period
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/98	\$351.48
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/10/98	\$65.40
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll tax adjustment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$0.01
PayChex, Inc. P.O. Box 172212 Memphis, TN 38187-2212	Payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$353.56
Rich-N-Tone Products P.O. Box 952, Dept 62 Memphis, TN 38101-	Largent gift Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/98	\$216.50
Robb Austin Co. 2933 Rokeby Rd. Delaplane, VA 20144-	Fundraiser commission Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/98	\$1500.00
Robb Austin Co. 2933 Rokeby Rd. Delaplane, VA 20144-	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/98	\$384.00

SUBTOTAL of Disbursements This Page (optional)	\$2670.95
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schroeder Companies P.O. Box 171174 Memphis, TN 38187-	Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/08/98	\$500.00
Schroeder Companies P.O. Box 171174 Memphis, TN 38187-	Final payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/98	\$500.00
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$376.87
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/98	\$344.39
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$316.54
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/98	\$375.75
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$304.94

SUBTOTAL of Disbursements This Page (optional)	\$2,719.49
TOTAL This Period (last page this line number only)	

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)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Irene Smith 2062 Kings Cross Ln. Cordova, TN 38018-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$367.60
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$41.56
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$226.26
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Cards Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/08/98	\$37.35
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/98	\$233.18
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/13/98	\$55.41
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$39.24

SUBTOTAL of Disbursements This Page (optional)	\$1000.60
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Shirley Speed 8044 Dogwood Villa Dr. Germantown, TN 38138-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$36.94
State Farm Insurance South Central Office 2500 Memorial Blvd. Murfreesboro, TN 37131-0001	Auto insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/98	\$499.94
Sundquist Committee P.O. Box 2498 Cordova, TN 38088-2498	Equipment rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/27/98	\$200.00
Sundquist Committee P.O. Box 2498 Cordova, TN 38088-2498	Equipment rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/27/98	\$200.00
Sundquist Committee P.O. Box 2498 Cordova, TN 38088-2498	Equipment rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$200.00
The E Group, Inc. 1893 Preston White Dr. Reston, VA 20191-5432	Pens Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$592.38
		/ /	

SUBTOTAL of Disbursements This Page (optional)	\$1,29.26
TOTAL This Period (last page this line number only)	\$23357.30

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 4-15-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 <i>Self</i> PREPARER	 4-19-98 DATE PREPARED