

NAME OF COMMITTEE (in Full)
Hillary for Congress C00286781

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Cellular One Kroger Shopping Plaza Crossville, TN 38555	Mobile Phone Disbursement for [X]General	10/29/98	\$130.66
New South Strategies Dickey Valley Road Harriman, TN	Research Disbursement for [X]General	10/15/98	\$3000.00
New South Strategies Dickey Valley Road Harriman, TN	Consulting Fee Disbursement for [X]General	10/15/98	\$1500.00
Data Mark, Inc. 1410 Donelson Pike Ste A2 Nashville, TN 37217-	Mailing Expense Disbursement for [X]General	10/21/98	\$1476.99
Data Mark, Inc. 1410 Donelson Pike Ste A2 Nashville, TN 37217-	Direct Mail Disbursement for [X]Primary	11/11/98	\$1192.15
Mrs. Thomas Riggins 116 Brookmeade Dr Fayetteville, TN 37334-2046	Reception Expenses Disbursement for [X]General	10/27/98	\$150.00 IN-KIND
Tennessee Rep. Party PO Box 150368 2000 Glen Echo Rd Ste 104 Nashville, TN 37215-	Contribution Disbursement for [X]General	10/20/98	\$10000.00
Green Tree Vendor Services 3601 Minnesota Dr 9th Floor Minneapolis, MN 55435-	Computer Lease Disbursement for [X]General	10/15/98	\$482.33
Green Tree Vendor Services 3601 Minnesota Dr 9th Floor Minneapolis, MN 55435-	Computer Lease Disbursement for [X]General	10/20/98	\$292.70
Green Tree Vendor Services 3601 Minnesota Dr 9th Floor Minneapolis, MN 55435-	Computer Rental Disbursement for [X]Primary	11/11/98	\$499.61
SUBTOTAL of Disbursements This Page.....>			\$18724.52
TOTAL This Period.....>			