

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Loring R. Wadley 1292 Green Turf Drive Snellville, GA 30278- Receipt for [X]Primary	Self Insurance Sales	08/14/97	\$250.00
Aggregate YTD >			\$250.00
N. Russell Walden 3190 Ridgewood Rd NW Atlanta, GA 30327-1936 Receipt for [X]Primary	Ridegwood Properties President	07/06/97	\$100.00
Aggregate YTD >			\$200.00
John L. Walker 100 River Bluff Parkway Roswell, GA 30075-4664 Receipt for [X]Primary	Information Requested Information Requested	12/26/97	\$200.00
Aggregate YTD >			\$300.00
Larry Walker 1640 Powers Ferry Road Building 6, Suite 350 Marietta, GA 30061- Receipt for [X]Primary	Walker Appraisal Service Owner	09/25/97	\$100.00
Aggregate YTD >			\$100.00
Larry Walker 1640 Powers Ferry Road Building 6, Suite 350 Marietta, GA 30061- Receipt for [X]Primary	Walker Appraisal Service Owner	12/12/97	\$200.00
Aggregate YTD >			\$300.00
T. K. Wang 5481 Westmoreland Plaza Douglasville, GA 30134-2566 Receipt for [X]Primary	Long Valley, Inc. Owner	12/26/97	\$500.00
Aggregate YTD >			\$1000.00
Edgar L. Watson 105 Pine Valley Road Rome, GA 30165-4339 Receipt for [X]Primary	Plus Four Executive	07/03/97	\$200.00
Aggregate YTD >			\$200.00
Edgar L. Watson 105 Pine Valley Road Rome, GA 30165-4339 Receipt for [X]Primary	Plus Four Executive	12/26/97	\$400.00
Aggregate YTD >			\$600.00
Jack L. Wehrle 107 Crescent Drive Carrollton, GA 30117-1805 Receipt for [X]Primary	None Retired	08/09/97	\$100.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$2050.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C0G300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jack L. Wehrle 107 Crescent Drive Carrollton, GA 30117-1805 Receipt for [X]Primary	None Retired	09/15/97	\$200.00
Aggregate YTD >			\$400.00
Rhoda Wehrle 107 Crescent Drive Carrollton, GA 30117- Receipt for [X]Primary	None Retired	12/15/97	\$200.00
Aggregate YTD >			\$350.00
Craig Weil 3976 Tuxedo Road, NW Atlanta, GA 30342-4047 Receipt for [X]Primary	Orthopedic & Sports Medic Physician	12/26/97	\$1000.00
Aggregate YTD >			\$1000.00
John White P.O. Box 1734 Atlanta, GA 30301-1734 Receipt for [X]Primary	Coca-cola Vp, Legislative Affairs	09/25/97	\$500.00
Aggregate YTD >			\$750.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	07/08/97	\$75.00
Aggregate YTD >			\$150.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	09/20/97	\$100.00
Aggregate YTD >			\$250.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	12/12/97	\$75.00
Aggregate YTD >			\$325.00
Paul D. Wilkerson 701 Robert Way Powder Springs, GA 30073-4459 Receipt for [X]Primary	Wilkerson Paper Co., Inc. President	09/18/97	\$500.00
Aggregate YTD >			\$1000.00
John Williams 3350 Cumberland Circle, NW Suite 2200 Atlanta, GA 30339 Receipt for [X]Primary	Post Properties, Inc. Chairman	07/15/97	\$750.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3400.00
TOTAL This Period.....>			

SCHEDULE A INDEXED RECEIPTS  
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Nell K. Williams 1415 Barclay Circle, Ste. DE Marietta, GA 30060- Receipt for [X]Primary	Life College Executive	08/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert L. Wilson 3272 Florence Road Powder Springs, GA 30073-3831 Receipt for [X]Primary	Wilson Air Conditioning Owner	12/31/97	\$1000.00
Aggregate YTD >			\$1000.00
Billy Womack 23 Crestwood Road Cartersville, GA 30121-2939 Receipt for [X]Primary	Retired Retired	09/09/97	\$1000.00
Aggregate YTD >			\$1000.00
J. Barnett Woodruff 1909 Carter Ave Columbus, GA 31906-1466 Receipt for [X]Primary	Woodcrest Enterprises Real Estate	08/02/97	\$500.00
Aggregate YTD >			\$500.00
Alicia C. Wright 412 Cooper Drive Rome, GA 30161-6042 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	12/26/97	\$100.00
Aggregate YTD >			\$200.00
Gardner Wright P.O. Box 1118 Calhoun, GA 30703-1118 Receipt for [X]Primary	Synthetic Industries Inc. Textile Sales	09/23/97	\$500.00
Aggregate YTD >			\$500.00
Delos Yancey, Jr. P.O. Box 153 Rome, GA 30162-0153 Receipt for [X]Primary	State Mutual Insurance President	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
James H. Zachry PO Box 230 West Point, GA 31833-0230 Receipt for [X]Primary	La Grange Grocery Co. Wholesaler	07/02/97	\$300.00
Aggregate YTD >			\$800.00
Thomas E. Zerucha 39 W. Alexis Road Toledo, OH 43612-3313 Receipt for [X]Primary	Ricardo USA System Engineer	08/25/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$5600.00
TOTAL This Period.....>			\$116391.39

09 04 2004 09 04 2004

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Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11014 503 413 66

SCHEDULE A  
Contributions from other Political Committees

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AICPA PAC Attn: Ms. Sheila Colcasure 1455 Pennsylvania Avenue, NW Washington, DC 20004-1008 Receipt for [X]Primary	Aggregate YTD >	10/10/97	\$500.00
AICPA PAC Attn: Ms. Sheila Colcasure 1455 Pennsylvania Avenue, NW Washington, DC 20004-1008 Receipt for [X]Primary	Aggregate YTD >	12/26/97	\$2500.00
American Bankers Assn. Attn: Gary J. Fields 1120 Connecticut Ave, NW Washington, DC 20036-3902 Receipt for [X]Primary	Aggregate YTD >	12/03/97	\$1000.00
American Collectors Assn. PAC Attn: Paul Williams 4040 70th Street Minneapolis, MN 55435- Receipt for [X]Primary	Aggregate YTD >	10/14/97	\$500.00
American Consulting Engineers PAC 1015 15th Street Suite 802 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
American Council of Life Insurance Attn: Carroll A. Campbell, Jr. 1001 Pennsylvania Avenue, N.W. Washington, DC 20004-2599 Receipt for [X]Primary	Aggregate YTD >	11/25/97	\$500.00
American Hotel & Motel Association 1201 New York Avenue, NW Suite 600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	12/10/97	\$500.00
American Medical PAC Attn: Kevin Walker 1101 Vermont Avenue, NW Washington, DC 20005-3521 Receipt for [X]Primary	Aggregate YTD >	08/13/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Shooting Council PAC 1845 The Exchange, SE Suite 150 Atlanta, GA 30339-2019		10/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Anheuser-Busch PAC Attn: Mr. Richard Keating 1776 Eye Street, NW Suite 200 Washington, DC 20006-		10/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ASCAP Attn: Hal David 12711 Ventura Boulevard Studio City, CA 91604-		10/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
AT&T PAC Attn: Paige Cassidy 32 Avenue of the Americas New York, NY 10013-		07/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3500.00
Auction Markets PAC Attn: Michael McLeon One Massachusetts Avenue, NW Suite 800 Washington, DC 20001-		10/22/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
BankAmerica PAC Attn: Brian C. Conklin 1401 New York Avenue, NW Suite 1110 Washington, DC 20005-		10/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
BAYPAC Attn: Ron Docksai 1101 Pennsylvania Avenue, NW Suite 515 Washington, DC 20004-2514		12/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BellSouth Telecommunications PAC Attn: Tom Alexander Room 36M66 675 West Peachtree Street, NW Atlanta, GA 30375-		07/28/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3458.00
BellSouth Telecommunications PAC Attn: Tom Alexander Room 36M66 675 West Peachtree Street, NW Atlanta, GA 30375-		09/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$3958.00
Brown & Williamson Attn: Ernie Peeples P.O. Box 35090 Louisville, KY 40232-		09/22/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
BuildPac Attn: Suzanne P. Williams 3015 Camp Creek Parkway Atlanta, GA 30344-5701		10/07/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Coal PAC Attn: Ms. Andrea Innes 1130 17th Street, NW Washington, DC 20036-4604		12/31/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Cobb Countians for Bill Cooper Attn: Bill Cooper 3600 Dallas Highway Suite B-4 Marietta, GA 30064-		12/03/97	\$100.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$100.00
Coca-Cola Enterprises PAC Attn: Laura B. Asman P.O. Box 723040 Atlanta, GA 31139-0040		07/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4100.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Coca-Cola Enterprises PAC Attn: Laura B. Asman P.O. Box 723040 Atlanta, GA 31139-0040		10/06/97	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1250.00
The Coca-Cola Company PAC Attn: John White P.O. Drawer 1734 Atlanta, GA 30301-1734		10/13/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
Conservative Victory Fund Attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003-	IN-KIND	09/29/97	\$571.50
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1962.00
Coopers & Lybrand PAC Attn: Allen J. Weltmann 1900 K Street, NW Washington, DC 20006-		10/08/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Credit Union Legislative Action Attn: John McKechnie III 805 15th Street, NW Suite 300 Washington, D. 20005		08/01/97	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$2000.00
Deloitte & Touche PAC Attn: Mr. David Passman III 100 Peachtree Street Atlanta, GA 30303		11/24/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Delta PAC Attn: D. Scott Yohe 1629 K Street Suite 501 Washington, DC 20006-		10/22/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3821.50
TOTAL This Period.....>			



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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Food Marketing Institute Attn: Scott Johnson 1100 Circle 75 Parkway Suite 800 Atlanta, GA 30339-3097		11/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Georgia Petroleum Retailers Attn: Kelley Coty 175 Langley Drive Suite B-4 Lawrenceville, GA 30245-		08/15/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Georgia Power Federal PAC Attn: Craig Lesser 333 Piedmont Avenue, NE Atlanta, GA 30308-3308		10/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1250.00
Hopkins & Sutter PAC		10/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Hughes Active Citizenship Fund Attn: James P. Crumley, Jr. 1100 Wilson Blvd. Suite 2000 Arlington, VA 22209-		10/10/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Hunton & Williams PAC Attn: John J. Adams 1900 K Street, NW Washington, DC 20006-1110		08/12/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Institute of Makers of Explosives Attn: Cynthia Douglass 1120 19th Street, NW Suite 310 Washington, DC 20036-3605		12/31/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
International Chiropractors Assn. PAC Attn: Ronald Hendrickson 1110 North Glebe Road Suite 1000 Arlington, VA 22201-		11/05/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
International Chiropractors Assn. PAC Attn: Ronald Hendrickson 1110 North Glebe Road Suite 1000 Arlington, VA 22201-		11/25/97	\$750.00
Receipt for [X] '96 Gen.	Aggregate YTD >		\$1750.00
Investment Company Institute Attn: Donald J. Morrisey 1401 H Street, NW Washington, DC 20005-		09/17/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Lockheed Martin Employees PAC Attn: Stephen E. Chaudette 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-		10/13/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$3000.00
Lockheed Martin Employees PAC Attn: Stephen E. Chaudette 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-		12/26/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$3500.00
Manufactured Housing Institute Attn: Laura McPherson 2101 Wilson Blvd., Suite 610 Arlington, VA 22201-3062		10/06/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Mass. Mutual PAC Attn: Kenneth S. Cohen 1295 State Street Springfield, MA 01111-		10/07/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mid-Am Dairymen PAC Attn: Roger Eldridge 3253 East Chestnut Expressway Springfield, MO 65802- Receipt for [X]Primary	Aggregate YTD >	10/06/97	\$500.00
National Assn. of Mortgage Brokers Attn: Norman B. Haney 600 Houze Way Suite E-3 Roswell, GA 30076-3810 Receipt for [X]Primary	Aggregate YTD >	12/31/97	\$500.00
National Beer Wholesalers Assn. Attn: Ronald A. Sarasin 1100 S. Washington Street Alexandria, VA 22314-4494 Receipt for [X]Primary	Aggregate YTD >	08/01/97	\$500.00
National Cable Television PAC Attn: Wanda E. Townsend 1724 Massachusetts Avenue, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/07/97	\$3000.00
National Court Reporters Assn. Attn: Brian E. Cartier 8224 Old Courthouse Vienna, VA 22182-3808 Receipt for [X]Primary	Aggregate YTD >	10/03/97	\$500.00
National Multi Housing Council PAC Attn: Steve Lefkovits 1850 M Street, NW Suite 540 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/02/97	\$500.00
National Utility Contractors Assn. Attn: Tom Henkels 4301 N. Fairfax Drive Suite 360 Arlington, VA 22203- Receipt for [X]General	Aggregate YTD >	11/17/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NationsBank PAC Attn: Glenn Cornell P.O. Box 4899 Atlanta, GA 30302-4899		09/20/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
New York Life PAC Ms. Jeannine M. Dowling 51 Madison Avenue New York, NY 10010-		10/10/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Northrop Grumman Employees PAC Attn: Diane Harper 1840 Century Park East Los Angeles, CA 90067		12/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Northwestern Mutual Life attn: Frederic H. Sweet 1133 20th Street, NW Suite 700 Washington, DC 20036-3408		08/07/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ORTHPAC 1101 Vermont Avenue, NW Suite 700 Washington, DC 20005-		12/26/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Philip Morris Companies PAC Attn: David P. Nicoli 120 Park Avenue New York, NY 10017-5523		10/21/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$3500.00
Reform PAC Attn: Carol Lindamood 4520 King Street Number 807 Alexandria, VA 22302-		11/25/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$1500.00
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$2000.00
Safari Club PAC Attn: Sharon Borg Wall 1001 26th Street, NW Suite 902 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	10/08/97	\$500.00
Safari Club PAC Attn: Sharon Borg Wall 1001 26th Street, NW Suite 902 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	10/08/97	\$500.00
Southern States P.B.A. PAC Attn: Bobby McClendon 1517 Southlake Parkway Morrow, GA 30260- Receipt for [X]Primary	IN-KIND 11/17 Roundtable Breakfast Aggregate YTD >	11/24/97	\$734.26
Southern States P.B.A. PAC Attn: Bobby McClendon 1517 Southlake Parkway Morrow, GA 30260- Receipt for [X]Primary	Aggregate YTD >	11/24/97	\$1734.26
SunTrust Bank PAC Attn: Edward B. Andrews P.O. Box 4418 Atlanta, GA 30302-4418 Receipt for [X]Primary	Aggregate YTD >	08/15/97	\$500.00
SunTrust Bank PAC Attn: Edward B. Andrews P.O. Box 4418 Atlanta, GA 30302-4418 Receipt for [X]Primary	Aggregate YTD >	08/15/97	\$1500.00
Synovus Financial Corp. Attn: Sanders Griffith P.O. Box 120 Columbus, GA 31902- Receipt for [X]Primary	Aggregate YTD >	07/17/97	\$1000.00
Synovus Financial Corp. Attn: Sanders Griffith P.O. Box 120 Columbus, GA 31902- Receipt for [X]Primary	Aggregate YTD >	07/17/97	\$2000.00
T.R.S.A. of America PAC 1130 E. Beach Blvd. Suite B Hallandale, FL 33009- Receipt for [X]Primary	Aggregate YTD >	12/26/97	\$500.00
T.R.S.A. of America PAC 1130 E. Beach Blvd. Suite B Hallandale, FL 33009- Receipt for [X]Primary	Aggregate YTD >	12/26/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4234.26
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Team Ameritech Attn: Rodney A. Smith 1401 H Street, NW Suite 1020 Washington, DC 20005-		09/22/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$2500.00
The Blue Cross & Blue Shield Assn. PAC 1310 G Street, NW Suite 1200 Washington, DC 20005-		12/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Touchmark PAC Attn: Stephen W. Still 2001 Third Avenue, South Birmingham, AL 35223-		09/12/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
UPS PAC Attn: John Flynn 3930 Pleasantdale Road Doraville, GA 30340-		10/03/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
Worldcom PAC ATTN: Chuck Gardella 515 E. Amite Street Jackson, MS 39201-2702		07/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3000.00
TOTAL This Period.....>			\$46905.76

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Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

960104 303 4496

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00



NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11-05-96 11:00 AM

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

030 . 0304 . 0000 . 0001 . 0002 . 0003 . 0004 . 0005 . 0006 . 0007 . 0008 . 0009 . 0010 . 0011 . 0012 . 0013 . 0014 . 0015 . 0016 . 0017 . 0018 . 0019 . 0020 . 0021 . 0022 . 0023 . 0024 . 0025 . 0026 . 0027 . 0028 . 0029 . 0030 . 0031 . 0032 . 0033 . 0034 . 0035 . 0036 . 0037 . 0038 . 0039 . 0040 . 0041 . 0042 . 0043 . 0044 . 0045 . 0046 . 0047 . 0048 . 0049 . 0050 . 0051 . 0052 . 0053 . 0054 . 0055 . 0056 . 0057 . 0058 . 0059 . 0060 . 0061 . 0062 . 0063 . 0064 . 0065 . 0066 . 0067 . 0068 . 0069 . 0070 . 0071 . 0072 . 0073 . 0074 . 0075 . 0076 . 0077 . 0078 . 0079 . 0080 . 0081 . 0082 . 0083 . 0084 . 0085 . 0086 . 0087 . 0088 . 0089 . 0090 . 0091 . 0092 . 0093 . 0094 . 0095 . 0096 . 0097 . 0098 . 0099

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/11/96 10:00 AM

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064- Receipt for [X]Primary	PURPOSE BELOW 1997 CD Interest Aggregate YTD >	12/31/97	\$1280.98
SUBTOTAL of Receipts This Page.....>			\$1280.98
TOTAL This Period.....>			\$1280.98

09.04.99



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Action Rent All 13 Center Road Cartersville, GA 30120-	Equipment Rental - Heston Disbursement for [X]Primary	11/14/97	\$1056.70
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Contract Labor Disbursement for [X]Primary	07/14/97	\$498.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Contract Labor Disbursement for [X]Primary	07/29/97	\$495.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Reimbursement -- Supplies Disbursement for [X]Primary	07/30/97	\$20.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	08/15/97	\$686.25
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	09/23/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Reimbursement -- supplies Disbursement for [X]Primary	10/03/97	\$11.26
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	10/03/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	10/31/97	\$200.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	11/14/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	12/03/97	\$100.00
SUBTOTAL of Disbursements This Page.....>			\$3367.21
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	12/12/97	\$100.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Equipment/Consul ting Disbursement for [X]Primary	07/29/97	\$7452.55
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting/Equip ment Disbursement for [X]Primary	09/02/97	\$4508.11
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]General	10/16/97	\$1235.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]Primary	11/07/97	\$3377.20
Ms. Alison Buzyński 4025 Old Dominion Road Orlando, FL 32812-	Consulting Disbursement for [X]Primary	11/14/97	\$460.00
Andy Bush 3128 Necter Drive Powder Springs, GA 30073	Bonus Disbursement for [X]Primary	09/22/97	\$1000.00
Arena PAC	Disbursement for [X]Primary	09/10/97	\$5000.00
ASAP Printing 224 S. 38th Street Lincoln, NE 68510-	Printing Disbursement for [X]Primary	07/03/97	\$440.00
ASAP Printing 224 S. 38th Street Lincoln, NE 68510-	Printing Disbursement for [X]Primary	12/11/97	\$803.90
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]General	07/03/97	\$99.19
SUBTOTAL of Disbursements This Page.....>			\$24475.95
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	07/24/97	\$24.74
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	09/10/97	\$24.48
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	09/26/97	\$48.95
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	11/14/97	\$40.95
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	12/19/97	\$83.57
B&B Designs 645 Henderson Drive Suite 8 Cartersville, GA 30120	T-Shirts Disbursement for [X]Primary	07/03/97	\$182.74
B&B Designs 645 Henderson Drive Suite 8 Cartersville, GA 30120	T-Shirts Disbursement for [X]Primary	09/08/97	\$517.56
Bartow Chamber of Commerce Post Office Box 307 Cartersville, GA 30120-	List Purchase Disbursement for [X]Primary	09/03/97	\$50.00
Bartow Chamber of Commerce Post Office Box 307 Cartersville, GA 30120-	Dues Disbursement for [X]Primary	09/10/97	\$100.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/01/97	\$1124.83
SUBTOTAL of Disbursements This Page.....>			\$2197.82
TOTAL This Period.....>			



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/03/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/03/97	\$1030.68
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/24/97	\$1028.68
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/24/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	09/10/97	\$829.90
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$35.16
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$69.82
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$664.26
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	10/03/97	\$510.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	10/22/97	\$568.70
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	11/14/97	\$69.82
SUBTOTAL of Disbursements This Page.....>			\$4841.92
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	11/14/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	12/11/97	\$140.96
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	12/11/97	\$35.16
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	12/11/97	\$1132.03
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	07/24/97	\$392.27
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	09/25/97	\$381.89
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	10/22/97	\$43.37
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	10/22/97	\$298.91
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary Disbursement for [X]Primary	07/03/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary Disbursement for [X]Primary	07/15/97	\$1500.00
SUBTOTAL of Disbursements This Page.....>			\$5442.04
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	08/01/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	08/15/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	08/29/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	09/15/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Reimbursement - Supplies, Phone  Disbursement for [X]Primary	09/16/97	\$271.96
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	09/30/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Reimbursement - Postage  Disbursement for [X]Primary	09/30/97	\$320.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	11/14/97	\$1500.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	12/05/97	\$1500.00
SUBTOTAL of Disbursements This Page.....>			\$11091.96
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Salary  Disbursement for [X]Primary	12/12/97	\$1500.00
Bittersweet Catering 103 N. Alfred Street Carrollton, VA 23314-	Catering  Disbursement for [X]General	10/16/97	\$884.82
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement - Gasoline  Disbursement for [X]Primary	07/10/97	\$19.23
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement for food and travel  Disbursement for [X]Primary	08/11/97	\$253.34
Bob Barr 631 Concord Road Smyrna, GA 30082	See Below  Disbursement for [X]Primary	08/27/97	\$342.24
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for gas	06/10/97	\$82.76 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for office supplies	06/10/97	\$118.88 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for food	06/10/97	\$34.79 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Meals	08/27/97	\$281.58 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Transportation	08/27/97	\$60.66 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement for Food and Travel  Disbursement for [X]Primary	11/26/97	\$281.20
SUBTOTAL of Disbursements This Page.....>			\$3280.83
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Brad Alexander 589 Benson Hurst Mableton, GA 30059-	Reimbursement Disbursement for [X]Primary	07/10/97	\$172.92
Brad Alexander 589 Benson Hurst Mableton, GA 30059-	Reimbursement Disbursement for [X]Primary	10/03/97	\$40.00
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	07/03/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	07/24/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	07/27/97	\$178.50
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	09/10/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	09/26/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Phone Equipment Disbursement for [X]Primary	11/14/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Equipment Disbursement for [X]Primary	12/11/97	\$89.25
Butler Photography 107 Westwood Drive Cartersville, GA 30120-	Photos Disbursement for [X]Primary	12/11/97	\$1235.85
Butler Photography 107 Westwood Drive Cartersville, GA 30120-	Photos Disbursement for [X]Primary	12/11/97	\$53.50
SUBTOTAL of Disbursements This Page.....>			\$2216.27
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capitol Hill Club 300 First Street, SE Washington, DC 20003-	Food and Space for Event Disbursement for [X]Primary	09/22/97	\$1807.93
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	See Below Disbursement for [X]Primary	07/24/97	\$265.00
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	House Gift Supplies	07/24/97	\$233.00 MEMO
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	Postage	07/24/97	\$32.00 MEMO
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	Reimbursement for Supplies Disbursement for [X]Primary	08/27/97	\$190.00
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	Reimbursement Disbursement for [X]Primary	09/18/97	\$834.50
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	Reimbursement Disbursement for [X]Primary	11/15/97	\$50.00
Chad Renegar Cartersville, GA 30120-	Reimbursement for Rally Expenses Disbursement for [X]Primary	09/20/97	\$206.26
Chez Vous Production 9205 Weathervane Place Gaithersburg, MD 20879-	Catering Disbursement for [X]General	10/16/97	\$750.00
Cobb Chamber of Commerce The Exchange Marietta, GA 30067-	Dues Disbursement for [X]Primary	09/10/97	\$405.00
Cobb YMCA East Piedmont Road Marietta, GA 30062-	Dinner Sponsorship Disbursement for [X]Primary	10/22/97	\$210.00
SUBTOTAL of Disbursements This Page.....>			\$4718.69
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Conservative Victory Fund Attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003-	PAC Faxes  Disbursement for [X]Primary	09/29/97	\$571.50 IN-KIND
Creative Publishing 1721 McCoba Drive Smyrna, GA 30080-	Advertisement  Disbursement for [X]Primary	09/26/97	\$325.00
Dailey News Tribune	Advertisement  Disbursement for [X]Primary	09/10/97	\$346.50
Delta Airlines 1030 Delta Boulevard	Airfare  Disbursement for [X]Primary	07/30/97	\$120.00
Delta Airlines 1030 Delta Boulevard	Airfare  Disbursement for [X]Primary	09/10/97	\$375.00
Delta Airlines 1030 Delta Boulevard	Airfare  Disbursement for [X]Primary	10/01/97	\$395.52
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage  Disbursement for [X]Primary	07/03/97	\$124.19
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage  Disbursement for [X]Primary	07/24/97	\$47.37
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage  Disbursement for [X]Primary	09/10/97	\$139.12
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage  Disbursement for [X]Primary	09/26/97	\$17.28
SUBTOTAL of Disbursements This Page.....>			\$2461.48
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	09/26/97	\$44.75
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$13.75
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$39.25
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$73.00
Georgia Department of Labor P. O. Box 38008 Atlanta, GA 30334-	Unemployment Disbursement for [X]Primary	10/31/97	\$729.65
Georgia Department of Revenue	Taxes Disbursement for [X]Primary	10/31/97	\$1156.60
Georgia General State Capitol Atlanta, GA 30334-	Maps Disbursement for [X]General	10/16/97	\$247.50
Greater Rome Chamber of Commerce 1 Riverside Parkway Rome, GA 30161-	Dues Disbursement for [X]Primary	09/10/97	\$250.00
Jim Hogan 332 Lawrence Street Marietta, GA 30064-	Consulting Disbursement for [X]Primary	12/11/97	\$3000.00
House of Frames 345 Cobb Parkway South Marietta, GA 30062-	Framing Disbursement for [X]Primary	08/01/97	\$261.24
Internal Revenue Service Service Center Atlanta, GA 39901	Payroll Tax Disbursement for [X]Primary	07/08/97	\$1014.15
SUBTOTAL of Disbursements This Page.....>			\$6829.89
TOTAL This Period.....>			



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Internal Revenue Service Service Center Atlanta, GA 39901	Taxes Disbursement for [X]Primary	08/15/97	\$2308.71
Internal Revenue Service Service Center Atlanta, GA 39901	Taxes Disbursement for [X]Primary	10/31/97	\$8938.77
Internal Revenue Service Service Center Atlanta, GA 39901	Taxes Disbursement for [X]Primary	11/26/97	\$489.98
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	07/01/97	\$300.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	07/01/97	\$200.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	07/01/97	\$335.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X]Primary	07/02/97	\$2782.75
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	See Below Disbursement for [X]Primary	07/22/97	\$204.75
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Food	07/22/97	\$123.92 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Gas	07/22/97	\$80.83 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	07/29/97	\$900.00
SUBTOTAL of Disbursements This Page.....>			\$16459.96
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Gas Disbursement for [X]Primary	08/15/97	\$73.27
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	08/15/97	\$1648.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement - Office Supplies Disbursement for [X]Primary	08/15/97	\$240.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	09/03/97	\$259.37
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	09/08/97	\$2208.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]General	10/14/97	\$670.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	See Below Disbursement for [X]Primary	10/15/97	\$367.39
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Food	10/15/97	\$33.26 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Gifts	10/15/97	\$39.84 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Gas	10/15/97	\$19.21 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Telephone	10/15/97	\$104.92 MEMO
SUBTOTAL of Disbursements This Page.....>			\$5467.31
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Membership	10/15/97	\$30.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Supplies	10/15/97	\$140.16 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]General	10/16/97	\$1648.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X]Primary	11/03/97	\$365.31
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X]Primary	11/03/97	\$2800.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	See Below Disbursement for [X]Primary	11/26/97	\$213.56
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Food	11/26/97	\$128.46 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Transportation	11/26/97	\$85.11 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X]Primary	11/26/97	\$1788.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X]Primary	11/26/97	\$310.28
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	07/15/97	\$1796.16
SUBTOTAL of Disbursements This Page.....>			\$8922.59
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Transportation-Airfare	07/15/97	\$593.00 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Campaign Event Decoration	07/15/97	\$155.65 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	07/15/97	\$154.48 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	07/15/97	\$668.03 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for 104 Cong. Wives Reception	07/15/97	\$225.00 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	09/30/97	\$698.35
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Postage	09/30/97	\$57.60 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	09/30/97	\$187.75 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Transportation-Airfare	09/30/97	\$453.00 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	11/14/97	\$989.82
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Transportation	11/14/97	\$178.65 MEMO
SUBTOTAL of Disbursements This Page.....>			\$1688.17
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	11/14/97	\$235.48 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Telephone	11/14/97	\$31.81 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Postage	11/14/97	\$38.40 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	11/14/97	\$505.48 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	11/20/97	\$317.96
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Airfare	11/20/97	\$215.51 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	11/20/97	\$6.24 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for 104th Congressional Wives	11/20/97	\$45.07 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Telephone	11/20/97	\$51.14 MEMO
Bill Johnson 306 Tanner Street Carrollton, GA 30117-3208	Carrollton Barr-B-Q 1997 Disbursement for [X]Primary	08/15/97	\$1000.00 IN-KIND
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117-	Carrollton Barr-B-Q 1997 Disbursement for [X]Primary	08/15/97	\$1000.00 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$2317.96
TOTAL This Period.....>			

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Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Julie Turner 96 South 40 Pass East Hiram, GA 30141-	Contract Labor Disbursement for [X]Primary	12/12/97	\$224.00
Larry Kuglar P.O. Box 228 Cedartown, GA 30125-0228	Disbursement for [X]Primary	07/03/97	\$1000.00 IN-KIND
La Colline 400 North Capitol Street Washington, DC 20001-	Food Disbursement for [X]Primary	07/09/97	\$208.00
Madison House 201 C Street SE Washington, DC 20003-	Fundraising Expense Disbursement for [X]General	10/16/97	\$425.00
Madison House 201 C Street SE Washington, DC 20003-	Fundraising Expense Disbursement for [X]Primary	11/14/97	\$425.00
MAIL-N-COPY 4430 WADE GREEN RD Kennesaw, GA 30144	Printing Disbursement for [X]Primary	07/29/97	\$561.60
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Telephone Disbursement for [X]Primary	07/03/97	\$313.82
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Telephone Disbursement for [X]Primary	09/10/97	\$69.50
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Telephone Disbursement for [X]Primary	09/26/97	\$131.27
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Telephones Disbursement for [X]Primary	12/11/97	\$91.02
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	07/03/97	\$69.52
SUBTOTAL of Disbursements This Page.....>			\$3518.73
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	07/24/97	\$113.09
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	09/10/97	\$139.96
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	09/26/97	\$266.31
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	12/18/97	\$660.00
McStatt's Printing P.O. Box 640 Cartersville, GA 30120-	Printing Disbursement for [X]Primary	09/26/97	\$423.72
Miami Systems 10150 Alliance Road Cincinnati, OH 45242	Printing Disbursement for [X]Primary	07/03/97	\$274.05
Miami Systems 10150 Alliance Road Cincinnati, OH 45242	Printing Disbursement for [X]General	10/16/97	\$132.19
Mike Gibbs Best Effort	Barr-B-Q Entertainment Disbursement for [X]Primary	07/29/97	\$400.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	07/14/97	\$990.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	09/10/97	\$990.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	12/11/97	\$1485.00
SUBTOTAL of Disbursements This Page.....>			\$5874.32
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

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NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]Primary	07/03/97	\$52.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]General	10/16/97	\$208.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]Primary	12/11/97	\$52.00
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	07/03/97	\$1763.95
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	08/01/97	\$1505.19
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	09/18/97	\$1275.23
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]General	10/16/97	\$1259.42
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	11/14/97	\$1263.58
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Reimbursement Disbursement for [X]Primary	12/11/97	\$379.29
Nancy Nancy Bocskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	12/11/97	\$1270.07
NDS 3655 Canton Hwy. Marietta, GA 30066-	Computer Consulting Disbursement for [X]Primary	07/09/97	\$135.00
SUBTOTAL of Disbursements This Page.....>			\$9163.73
TOTAL This Period.....>			



SCHEDULE B  
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ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
NDS 3655 Canton Hwy. Marietta, GA 30066-	Reimbursement - Computers Disbursement for [X]Primary	07/09/97	\$431.18
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Offic Supplies Disbursement for [X]Primary	08/15/97	\$63.14
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X]General	10/16/97	\$306.72
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X]Primary	11/26/97	\$71.77
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X]Primary	12/19/97	\$60.50
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Pager Service Disbursement for [X]Primary	07/03/97	\$46.05
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Paging Services Disbursement for [X]Primary	09/10/97	\$51.40
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Pagers Disbursement for [X]General	10/16/97	\$25.70
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Paging Service Disbursement for [X]Primary	12/11/97	\$51.40
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Contract Labor Disbursement for [X]Primary	08/01/97	\$668.50
SUBTOTAL of Disbursements This Page.....>			\$1776.36
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Contract Labor Disbursement for [X]Primary	09/10/97	\$125.50
Petty Cash		07/15/97	\$100.00
	Disbursement for [X]Primary		
Petty Cash		07/29/97	\$160.00
	Disbursement for [X]Primary		
Petty Cash		09/10/97	\$200.00
	Disbursement for [X]Primary		
Petty Cash		12/09/97	\$200.00
	Disbursement for [X]Primary		
Phoenix Air 100 Phoenix Air Drive Cartersville, GA 30120-	Rent for Event Space - He ston Disbursement for [X]General	10/07/97	\$300.00
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	09/26/97	\$3406.63
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/11/97	\$204.75
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/11/97	\$39.90
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/12/97	\$193.62
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]General	07/03/97	\$1056.25
SUBTOTAL of Disbursements This Page.....>			\$5986.65
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	07/15/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	07/15/97	\$422.31
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	07/15/97	\$164.03 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Transportation	07/15/97	\$99.55 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Dec./Supplies	07/15/97	\$80.14 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Event Food	07/15/97	\$48.55 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Event Supplies	07/15/97	\$30.09 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	08/01/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	08/12/97	\$1382.21
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for TV Rental (DeLay Event)	08/12/97	\$175.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	08/12/97	\$287.74 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3917.02
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Barr-B-Q Food	08/12/97	\$150.07 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Transportation	08/12/97	\$694.40 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Carrollton BBQ Courier	08/12/97	\$75.00 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	08/15/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	08/27/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	09/16/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	09/16/97	\$271.96
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Postage	09/16/97	\$21.03 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Barr-B-Q Supplies	09/16/97	\$65.96 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Transportation	09/16/97	\$37.20 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	09/16/97	\$157.77 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3440.71
TOTAL This Period.....>			

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Operating Expenditures

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	09/30/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]General	10/15/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	10/31/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	11/04/97	\$1211.21
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	11/04/97	\$261.36 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Postage	11/04/97	\$21.03 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for FEC Conference	11/04/97	\$253.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Filing Cabinets, Supplies	11/04/97	\$589.84 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Report Copies	11/04/97	\$85.98 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	11/14/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	12/02/97	\$784.17
SUBTOTAL of Disbursements This Page.....>			\$6220.38
TOTAL This Period.....>			

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Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Airfare/Transp.	12/02/97	\$273.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Meal	12/02/97	\$10.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Lodging	12/02/97	\$69.50 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for FEC Supplies	12/02/97	\$314.07 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Copies	12/02/97	\$34.77 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	12/02/97	\$82.83 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	12/02/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	12/12/97	\$1161.76
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Temporary Help	12/12/97	\$536.84 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for FEC/Office Supplies	12/12/97	\$336.66 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	12/12/97	\$231.57 MEMO
SUBTOTAL of Disbursements This Page.....>			\$2218.01
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Postage	12/12/97	\$6.69 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Copies	12/12/97	\$20.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Overnight Postage	12/12/97	\$30.00 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	12/18/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	12/31/97	\$1056.25
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Reimbursement - Travel Disbursement for [X]Primary	07/09/97	\$341.14
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Bonus Disbursement for [X]Primary	08/11/97	\$10000.00
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Reimbursement for Food and Travel Disbursement for [X]Primary	12/11/97	\$1179.94
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Supplies Disbursement for [X]Primary	07/03/97	\$126.10
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Supplies Disbursement for [X]Primary	09/05/97	\$64.77
SUBTOTAL of Disbursements This Page.....>			\$13824.45
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Parade Candy Disbursement for [X]Primary	10/03/97	\$213.83
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	07/03/97	\$7598.53
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	09/10/97	\$7264.40
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	10/22/97	\$14097.44
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Consulting Disbursement for [X]Primary	12/11/97	\$1000.00
Shirley Green 8208 Winndale Road Dallas, GA 30132	Data Entry Disbursement for [X]Primary	07/01/97	\$150.00
Southern States P.B.A. PAC Attn: Bobby McClendon 1517 Southlake Parkway Morrow, GA 30260-	11/17 Roundtable Breakfas t Disbursement for [X]Primary	11/24/97	\$734.26 IN-KIND
State Farm 11350 Johns Crek Parkway Norcross, GA 30092-	Insurance Disbursement for [X]Primary	07/03/97	\$139.79
State Farm 11350 Johns Crek Parkway Norcross, GA 30092-	Insurance Disbursement for [X]Primary	09/10/97	\$150.00
Storage Trust 45 Whitlock Place Marietta, GA 30064	Storage Disbursement for [X]Primary	07/03/97	\$684.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	07/01/97	\$5.00
SUBTOTAL of Disbursements This Page.....>			\$32037.25
TOTAL This Period.....>			



SCHEDULE B  
Operating Expenditures

INDEXED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	07/01/97	\$5.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Deposit Adjustment Disbursement for [X]Primary	07/07/97	\$25.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	07/18/97	\$52.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	07/18/97	\$16.66
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Deposit Adjustment Disbursement for [X]Primary	08/07/97	\$20.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	08/19/97	\$39.52
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	08/19/97	\$7.96
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	09/18/97	\$18.40
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	09/18/97	\$9.94
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	10/20/97	\$24.76
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	10/20/97	\$10.52
SUBTOTAL of Disbursements This Page.....>			\$229.76
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Check Products Disbursement for [X]Primary	11/06/97	\$22.50
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	11/20/97	\$6.54
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Check Products Disbursement for [X]Primary	11/20/97	\$18.75
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	11/21/97	\$10.29
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	12/17/97	\$54.55
The Times Georgian	Advertisement Disbursement for [X]Primary	07/29/97	\$608.40
Linda Turner 8608 Ale Lane Villa Rica, GA 30180-3059	Decorations/Food for Barr -B-Q Disbursement for [X]Primary	08/15/97	\$285.39 IN-KIND
Turner Sewing 407 Main Street Villa Rica, GA 30180-	Disbursement for [X]Primary	09/10/97	\$532.20
United States Capitol Historical Society Calenders 200 Maryland Avenue NE Washington, DC 20002-	Disbursement for [X]Primary	10/03/97	\$2365.00
United States Capitol Historical Society Calenders 200 Maryland Avenue NE Washington, DC 20002-	Disbursement for [X]Primary	10/07/97	\$121.00
Universal Security Service P.O. Box 3171 Marietta, GA 30061-	Lock Service Disbursement for [X]Primary	10/07/97	\$55.00
SUBTOTAL of Disbursements This Page.....>			\$4079.62
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/03/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/22/97	\$680.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/24/97	\$11.94
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/29/97	\$22.91
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/31/97	\$10.90
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	08/13/97	\$106.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	08/28/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	09/08/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	09/18/97	\$640.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	10/03/97	\$8.26
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	10/24/97	\$96.00
SUBTOTAL of Disbursements This Page.....>			\$2056.01
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	11/14/97	\$91.27
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	11/14/97	\$240.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	11/20/97	\$12.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	11/26/97	\$122.17
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	12/02/97	\$1420.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Box Rental Disbursement for [X]Primary	12/11/97	\$85.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	12/11/97	\$713.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	12/14/97	\$186.00
Wincraft Specialty P.O. Box 1450 Minneapolis, MN 55485-	Lapel Pins Disbursement for [X]Primary	10/16/97	\$829.11
Wolf Camera 2900 Delk Road Marietta, GA 30067-	Film Development Disbursement for [X]Primary	08/25/97	\$135.20
Wolf Camera 2900 Delk Road Marietta, GA 30067-	Film Development Disbursement for [X]Primary	12/03/97	\$75.72
SUBTOTAL of Disbursements This Page.....>			\$3909.47
TOTAL This Period.....>			\$204032.52

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
Repayment of Loans Made/Guaranteed by the Candidate

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
 Refunds of Contributions to Individuals

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
7 Hills Transport 2 Dean Drive, NE Cartersville, GA 30121-5170	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Ray Ballard 1437 Wimbeldon Drive Kennesaw, GA 30144-	Contribution Refund Disbursement for [X]Primary	07/21/97	\$100.00
Thomas C. Bennett, Jr. P.O. Box 1471 Rome, GA 30162-1471	Refund of 1996 Primary Excess Disbursement for [X]Primary	12/12/97	\$80.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Refund of 1996 Excess Disbursement for [X]Primary	12/12/97	\$500.00
Blackwell's, Inc. Mr. and Mrs. David Blackwell P.O. Box 1162 La Grange, GA 30241-0022	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$250.00
Blasting Consultants Mr. Terry Roberts P.O. Box 835220 Douglasville, GA 30135-0001	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Bo-Rome, Inc. Mr. F. Reni Fountain 313 9th Street Rome, GA 30161-3319	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$25.00
Brad Bourne Attn: Brad Bourne P.O. Box 797 Lithonia, GA 30058-	Contribution Refund Disbursement for [X]Primary	10/30/97	\$400.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of Excess Disbursement for [X]Primary	10/30/97	\$120.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of 1996 General Excess Disbursement for [X]Primary	12/12/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$1875.00
TOTAL This Period.....>			



NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Joseph J. Burch 38 Huntington Road, SW Rome, GA 30165-8554	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Elizabeth W. Camp 3 Horseleg Creek Drive Rome, GA 30165-2619	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30165-4344	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Carrollton Office Ms. Janice Duncan 104 Pine Knoll Drive Carrollton, GA 30117-2451	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Jack A. Dinos Cottage 424 Sea Island, GA 31561	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Anne Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$350.00
Equity Plus Mr. Holton Parris 1205 Hayes Industrial Drive Marietta, GA 30062-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$150.00
Georgia State Bank Mr. Ken Thigpen P.O. Box 278 Mableton, GA 30059-0278	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$500.00
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$5800.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Bannester L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Robert P. Herriott 2197 Lakeview Parkway Villa Rica, GA 30180-8078	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$625.00
Highland Marina Mr. Wayne Haddin 1000 Seminole Road La Grange, GA 30240-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
R. G. Hill 412 Greenville Street La Grange, GA 30241-3325	Additional Refund of Exce ss Disbursement for [X]Primary	12/12/97	\$350.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$100.00
W.M. Huffman, Jr. 10 Oakmont Drive, SW Rome, GA 30161-9593	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$750.00
Jeriel Supply, Inc. P.O. Box 710 Dallas, GA 30132-0710	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117-	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$100.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Knight Forest Mr. Fred Knight P.O. Box 1062 Cartersville, GA 30120-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$4125.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$900.00
Law Office of Mr. Jack Menendez 4460 Old Grogan Road Acworth, GA 30101-4267	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$25.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Terry Manown 4739 Olde Village Lane Dunwoody, GA 30338-5123	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Additi. Refund of '96 Pri . Excess Disbursement for [X]Primary	12/12/97	\$120.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Michael Puglise, PC 1387 Scenic Highway Snellville, GA 30078-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$1000.00
W. H Miller 203 Luckie Street Cartersville, GA 30120-3843	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$400.00
Anthony Patak 4107 Ewing Road Austell, GA 30001-1019	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/31/97	\$100.00
Ralph W. Price 573 Concord Road Smyrna, GA 30082	Contribution Refund Disbursement for [X]Primary	07/21/97	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$5045.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
R. Randall Rollins 1060 Crest Valley Drive, NW Atlanta, GA 30327-4527	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Addit. Refund of Excess Disbursement for [X]Primary	12/12/97	\$10.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$30.00
R. Richard Sargent P.O. Box 5424 Rome, GA 30162-5424	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$3250.00
Schare, DMD, PC Dr. Thomas W. Schnare 9250 Highway 5 Douglasville, GA 30134-1543	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$50.00
Aubrey Silvey 371 Hamp Jones Road Carrollton, GA 30117-9492	Addit. Refund of '96 Gen. Excess Disbursement for [X]Primary	12/12/97	\$250.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1000.00
SJS (America), Inc. 110 Den Drive Cartersville, GA 30121-5191	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$200.00
William J. Smith 4856 Clark Lake Way Acworth, GA 30102-3515	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$90.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1402	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1612	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$6580.00
TOTAL This Period.....>			\$23425.00

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Carpet & Rug Institute Attn: Ronald E. VanGeldren P.O. Box 2048 Dalton, GA 30722-2048	Refund of 1996 Excess Disbursement for <input checked="" type="checkbox"/> Primary	12/12/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Fossella for Congress 1270 Clove Road Staten Island, NY 10301-	1998 Primary Disbursement for [X]Primary	10/11/97	\$500.00
NRCC 320 1st Street, SE Washington, DC 20003-1838	Incumbent Support Fund Disbursement for [X]Primary	10/22/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$5500.00
TOTAL This Period.....>			\$5500.00

DEBTS AND OBLIGATIONS  
EXCLUDING LOANS  
07/01/97 TO 12/31/97

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barr for Congress 1996				
Process Posters, Inc. 1095 Huff Road, NW. Atlanta, GA 30318 Purpose: Printing	13044.40			13044.40

(1) SUBTOTALS this Period This Page (Optional)	13044.40
(2) TOTAL This Period (last page only)	13044.40
(3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
(4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	





\$6,726.

Bob Barr

Period 1/1/98 through 3/31/98

William H. Alexander	?	3/27/98	\$200.
Kenneth R. Bernard	?	3/23/98	\$500.
Robert Cornett	?	1/24/98	\$200.
Janie B. Head	?	1/8/98	\$250.
Virginia Ware Killorid	?	2/19/98	\$1,000.
Jeffrey A. Kunkes	?	1/21/98	\$500.
Chih Yi Liu	?	1/8/98	\$250.
Hilda A. Morris	?	2/19/98	\$250.
John W. Moss	?	1/24/98	\$200.
Patricia T. Niesciur	?	3/28/98	\$200.
Sara <sup>c</sup> Nurnberg	?	1/8/98	\$250.
Carl J. Palmieri	?	3/30/98	\$200.
Daniel Schiltz	?	3/31/98	\$500.

Linda J. Smith

?

2/25/98

\$1,000.

Nancy Sparks

?

1/8/98

\$250.

Disbursement

A Express

Logging

3/4/98

\$156.01

where? Not fully disclosed

What it for Andy Bush?

Jeff Breedlove

— show → what Trans

1/12/98

\$120.

555 Wisteria

" → type of travel

Marietta, GA. 30064

Rick Shelby

reim. for Airfare 2/18/98

\$749.14

\* what airfare? what airline?

# REPORT OF RECEIPTS AND DISBURSEMENTS

59  
4/15

For An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (in full)

**Barr-Congress**

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ADDRESS (number and street)  Check if different than previously reported.  
P.O. Box 4323

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CITY, STATE and ZIP CODE STATE/DISTRICT  
Marietta, GA 30061 Georgia - 7

98 APR 17 PM 1:20

2. FEC IDENTIFICATION NUMBER:  
C00300640

3. IS THIS REPORT AN AMENDMENT?  
 YES  NO

### 4. TYPE OF REPORT

- April 15 Quarterly Report  Twelfth day report preceding \_\_\_\_\_ (Type of Election)
- July 15 Quarterly Report election on \_\_\_\_\_ in the State of \_\_\_\_\_
- October 15 Quarterly Report  Thirtieth day report following the General Election on \_\_\_\_\_
- January 31 Year End Report in the State of \_\_\_\_\_
- July 31 Mid-Year Report (Non-election Year Only)  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(e))	\$123595.82	\$123595.82
(b) Total Contribution Refunds (From Line 20(d))	\$200.00	\$200.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$123395.82	\$123395.82
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$100152.81	\$100152.81
(b) Total Offsets to Operating Expenditures (from Line 14)	\$7195.00	\$7195.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$92957.81	\$92957.81
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$132277.27	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/of Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	13,044.40	

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  
**Charles Black**

Signature of Treasurer Date **4/15/98**

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

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

Name of Committee (in full) Barr-Congress	Report Covering the Period	
	From 01/01/98	To 03/31/98
<b>I. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>
	<b>Total This Period</b>	<b>Calendar Year-To-Date</b>
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A) .....	\$82100.00	
(ii) Unitemized .....	\$13663.58	
(iii) Total of contributions from individual .....	\$95763.58	\$95763.58
(b) Political Party Committees .....	\$0.00	\$0.00
(c) Other Political Committees (such as PACs) .....	\$27832.24	\$27832.24
(d) The Candidate .....	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$123595.82	\$123595.82
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.) .....	\$7195.00	\$7195.00
15. OTHER RECEIPTS (Dividends, Interest, etc.) .....	\$652.74	\$652.74
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) .....	\$131443.56	\$131443.56
<b>II. DISBURSEMENTS</b>		
17. OPERATING EXPENDITURES .....	\$100152.81	\$100152.81
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 .....	\$200.00	\$200.00
(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)) .....	\$200.00	\$200.00
21. OTHER DISBURSEMENTS .....	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) .....	\$100352.81	\$100352.81
<b>III. CASH SUMMARY</b>		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD .....		\$101186.52
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) .....		\$131443.56
25. SUBTOTAL (add Line 23 and Line 24) .....		\$232630.08
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16) .....		\$100352.81
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) .....		\$132277.27

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William H. Alexander 325 E. 44th Street Savannah, GA 31405- Receipt for [X]Primary	Information Requested Information Requested	03/27/98	\$200.00
Aggregate YTD >			\$200.00
Barbara D. Anderson 2380 Marshall Drive Austell, GA 30001- Receipt for [X]Primary	Malbon, Inc. Officer Re-attrib. from Ray Anderson	03/24/98	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
James P. Anderson 4455 Commerce Drive Suite 101 Buford, GA 30518- Receipt for [X]Primary	Forms Plus, Inc. President	02/25/98	\$250.00
Aggregate YTD >			\$250.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Malbon, Inc. Garment Mfg.	03/18/98	\$1000.00
Aggregate YTD >			\$1000.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Malbon, Inc. Garment Mfg. Re-attrib. to Barbara Anderson	03/21/98	\$-1000.00 MEMO
Aggregate YTD >			\$0.00
Robert Armbruster 2402 Mount Vernon Road Suite 100 Atlanta, GA 30338-3071 Receipt for [X]Primary	Armbruster Mortgage Servi President	01/24/98	\$300.00
Aggregate YTD >			\$300.00
Robert E. Barnett 1798 Shelley Court Marietta, GA 30062-2654 Receipt for [X]Primary	Winston's Restaurant Owner	01/21/98	\$1000.00
Aggregate YTD >			\$1000.00
Robert H. Barsk 4520 Crestwicke Pointe Atlanta, GA 30319- Receipt for [X]Primary	Stonewall Farms, Ltd. Property Investments	03/23/98	\$200.00
Aggregate YTD >			\$200.00
Stephen M. Baxter 2614 Horseleg Creek Road Rome, GA 30165-8583 Receipt for [X]Primary	Floyd Anesthesia Associat Physician	02/25/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3200.00
TOTAL This Period.....>			

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 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
T.J. Beall, Jr. P.O. Box 231 West Point, GA 31833-0231 Receipt for [X]Primary	T.j. Beall Company Owner	01/21/98	\$1000.00
Aggregate YTD >			\$1000.00
John H. Benefield 308 Henderson Street Cedartown, GA 30125-3534 Receipt for [X]General	City Of Cedartown Cedartown City Commission	03/06/98	\$900.00
Aggregate YTD >			\$900.00
T. R. Benning, III 4027 Randall Farm Road Atlanta, GA 30339- Receipt for [X]General	Benning Construction Comp Ceo Redesignation of 12/03/97	01/12/98	\$1000.00 MEMO
Aggregate YTD >			\$0.00
Kenneth R. Bernard 9407 Logan Lane Douglasville, GA 30135- Receipt for [X]Primary	Information Requested Information Requested	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Kippard Berry 5083 Granada Way Douglasville, GA 30135-1654 Receipt for [X]Primary	Benchmark Homes Construction	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Dean Booth 127 Peachtree Street, NE 1600 Candler Building Atlanta, GA 30303 Receipt for [X]General	Shreeder, Wheeler & Flynt Lawyer	02/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Steve Bostic 320 Wilderlake Court Atlanta, GA 30328- Receipt for [X]Primary	Electra Ventures, Ltd. Chairman	02/04/98	\$500.00
Aggregate YTD >			\$500.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219 Receipt for [X]General	Gene Hosiery Owner	03/03/98	\$200.00
Aggregate YTD >			\$200.00
Joseph J. Burch 38 Huntington Road, SW Rome, GA 30165-8554 Receipt for [X]Primary	Rome Radiology Group Doctor	03/18/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5600.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Elizabeth W. Camp 3 Horseleg Creek Drive Rome, GA 30165-2619 Receipt for [X]General	Camp Oil Vice President	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30165-4344 Receipt for [X]General	Camp Oil Chairman/ceo	03/05/98	\$500.00
Aggregate YTD >			\$500.00
Donald L. Chapman 5253 Brookelake Drive Atlanta, GA 30338-3195 Receipt for [X]Primary	Tug Mfg. Corp. Ceo	03/20/98	\$250.00
Aggregate YTD >			\$250.00
David W. Chiao 2684 Chamblee Tucker Road Atlanta, GA 30341- Receipt for [X]Primary	Uni-All Group Management Executive	01/08/98	\$250.00
Aggregate YTD >			\$250.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812 Receipt for [X]Primary	New York Life Insurance Agent	01/07/98	\$150.00
Aggregate YTD >			\$150.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812 Receipt for [X]General	New York Life Insurance Agent	01/26/98	\$150.00 MEMO
Aggregate YTD >			\$150.00 Redesignation of 1/7/98.
Roberta S. Cook 3171 Country Club Court, NW Kennesaw, GA 30152 Receipt for [X]Primary	Self Homemaker	03/13/98	\$500.00
Aggregate YTD >			\$500.00
Robert Cornett 911 N. Tennessee Street Cartersville, GA 30120- Receipt for [X]Primary	Information Requested Information Requested	01/24/98	\$200.00
Aggregate YTD >			\$200.00
Robert E. Davis 1787 Morgan Valley Road Rockmart, GA 30153- Receipt for [X]Primary	None Retired	02/25/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3350.00
TOTAL This Period.....>			





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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. Bryant Durham, Jr. P.O. Box 5595 Rome, GA 30162-5595	Jones, Byington, Durham, Attorney	03/31/98	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Anne Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044	None Homemaker	03/17/98	\$350.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$350.00
Debra Farish P.O. Box 697 Cedar Bluff, AL 35959-	Garches, Inc. Owner/operator	03/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Harvey R. Farish P.O. Box 697 Cedar Bluff, AL 35959-0697	Garches, Inc. Owner/operator	03/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
W.H. Flowers P.O. Box 1338 Thomasville, GA 31799-1338	Flowers Industries Executive	03/06/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
W.H. Flowers P.O. Box 1338 Thomasville, GA 31799-1338	Flowers Industries Executive	03/09/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
			MEMO
	Redesignation of 03/06/98		
Alpha Fowler P.O. Box 866 Douglasville, GA 30133-0866	Douglas Federal Bank Chairman / Ceo	03/13/98	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Alpha Fowler P.O. Box 866 Douglasville, GA 30133-0866	Douglas Federal Bank Chairman / Ceo	03/19/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
	Redesignation of 3/13/98.		
Raymond L. Fowler 3068 Chapel Hill Road Douglasville, GA 30135-	Immediate Care Physician	03/03/98	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4600.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bunny Godard 100 E. Club Drive Carrollton, GA 30117-4107 Receipt for [X]General	None Homemaker Redesignation of 12/26/97	01/14/98	\$500.00 MEMO
	Aggregate YTD >	\$0.00	
Kenn Griffith 82 Brow Road Rome, GA 30165-4352 Receipt for [X]General	Rome Endoscopy Assoc. Physician	03/03/98	\$500.00
	Aggregate YTD >	\$500.00	
Stephen R. Guttery 780 Bentwood Trace Alpharetta, GA 30202- Receipt for [X]Primary	Self Landscape Management	03/23/98	\$500.00
	Aggregate YTD >	\$500.00	
Reuel E. Hamilton, III 1118 Parkwind Way, SW Marietta, GA 30064-3080 Receipt for [X]Primary	Grant Thornton Partner	03/18/98	\$1000.00
	Aggregate YTD >	\$1000.00	
Norman B. Haney 840 Brooksglen Drive Roswell, GA 30075-1364 Receipt for [X]Primary	State Street Financial Se President	01/24/98	\$250.00
	Aggregate YTD >	\$250.00	
J. Daniel Hanks, Jr. 39 Huntington Road, SW Rome, GA 30165-8554 Receipt for [X]Primary	Rome Radiology Group Physician	02/27/98	\$1000.00
	Aggregate YTD >	\$1000.00	
Bannester L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625 Receipt for [X]General	Harbin Clinic Physician	03/03/98	\$250.00
	Aggregate YTD >	\$250.00	
John E. Harris 1960 Spectrum Circle Suite 565 Marietta, GA 30067- Receipt for [X]Primary	Promethean Finance Financial Counselor	01/29/98	\$200.00
	Aggregate YTD >	\$200.00	
Janie E. Head 3212 Wendwood Drive Marietta, GA 30062- Receipt for [X]Primary	Information Requested Information Requested	01/08/98	\$250.00
	Aggregate YTD >	\$250.00	
SUBTOTAL of Receipts This Page.....>			\$3950.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUAL PERSONS

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
E. W. Herron 571 Keeler Woods Drive, NW Marietta, GA 30064-2043	None Retired	01/05/98	\$200.00
Receipt for [X]Primary	Aggregate YTD >	\$200.00	
R. Bryant Hightower 1745 Stripling Chapel Road Carrollton, GA 30116-8945	Bryant Hightower Funeral Owner	01/29/98	\$750.00
Receipt for [X]Primary	Aggregate YTD >	\$750.00	
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336-	Hill Aviation Owner	02/27/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >	\$1000.00	
Robert Hoskins 2485 Cajun Drive Marietta, GA 30066-5207	None Retired	03/03/98	\$250.00
Receipt for [X]Primary	Aggregate YTD >	\$250.00	
Robert Hoskins 2485 Cajun Drive Marietta, GA 30066-5207	None Retired Redesignation of 3/3/98	03/08/98	\$250.00 MEMO
Receipt for [X]General	Aggregate YTD >	\$250.00	
W.M. Huffman, Jr. 10 Oakmont Drive, SW Rome, GA 30161-9593	Huffman & Associates Chairman	03/31/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >	\$1000.00	
William Huffman, Sr. P.O. Box 148 Rome, GA 30162-1906	Huffman & Associates Ceo	03/05/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >	\$1000.00	
James Huynh 6147 Queen Anne Court Norcross, GA 30093-3746	Self Real Estate	03/23/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >	\$1000.00	
Paul F. Jannuzzo 4610 Tiger Lily Way Marietta, GA 30067-	Glock Attorney Redesignation of 12/31/97	02/12/98	\$250.00 MEMO
Receipt for [X]'96 Gen.	Aggregate YTD >	\$0.00	
SUBTOTAL of Receipts This Page.....>			\$5200.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Paul F. Jannuzzo 4610 Tiger Lily Way Marietta, GA 30067- Receipt for [X]General	Glock Attorney Redesignation of 12/31/97 Aggregate YTD >	02/12/98	\$750.00 MEMO \$0.00
John W. Johnson 2201 1st Street Lanett, AL 36863-3301 Receipt for [X]Primary	Charter Federal Bank Chairman Aggregate YTD >	03/03/98	\$1000.00 \$1000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]Primary	None Homemaker Aggregate YTD >	01/05/98	\$1000.00 \$1000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]Primary	None Homemaker Aggregate YTD >	03/03/98	\$1000.00 \$2000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]General	None Homemaker Redesignation of 3/3/98 Aggregate YTD >	03/06/98	\$1000.00 MEMO \$2000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]Primary	Redmond Anesthesia Physician Aggregate YTD >	01/05/98	\$1000.00 \$1000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]Primary	Redmond Anesthesia Physician Aggregate YTD >	03/03/98	\$1000.00 \$2000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]General	Redmond Anesthesia Physician Redesignation of 3/3/98 Aggregate YTD >	03/06/98	\$1000.00 MEMO \$2000.00
Paul Jones 9510 Bakers Bridge Road Douglasville, GA 30134-6349 Receipt for [X]General	None Retired Aggregate YTD >	03/23/98	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Sybil Jones 9510 Bakers Bridge Road Douglasville, GA 30134-6349 Receipt for [X]General	Peach State Plastics President	03/23/98	\$1000.00
Aggregate YTD >			\$1000.00
Saunders Jones, Jr. 222 Tatum Ridge Road, SW Cartersville, GA 30120-5856 Receipt for [X]Primary	Self Physician	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Stiles A. Kellett, Jr. Kellett Investments 200 Galleria Parkway Suite 1800 Atlanta, GA 30339- Receipt for [X]Primary	Kellett Investment Corp. Owner	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Virginia Ware Killorin 436 Blackland Road Atlanta, GA 30342- Receipt for [X]Primary	Information Requested Information Requested	02/19/98	\$1000.00
Aggregate YTD >			\$1000.00
Jeffrey A. Kunkes 5585 Errol Place, NW Atlanta, GA 30327- Receipt for [X]Primary	Information Requested Information Requested	01/21/98	\$500.00
Aggregate YTD >			\$500.00
J. Smith Lanier P.O. Box 70 West Point, GA 31833-0070 Receipt for [X]Primary	J. Smith Lanier & Co. Insurance	03/28/98	\$1000.00
Aggregate YTD >			\$1000.00
Cam E. Lanier, III P.O. Box 510 West Point, GA 31833-0510 Receipt for [X]Primary	Itc Holding Co. Chairman/ceo	01/25/98	\$1000.00
Aggregate YTD >			\$1000.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151 Receipt for [X]General	R. H. Ledbetter Propertie President	03/13/98	\$250.00
Aggregate YTD >			\$250.00
Paul Lee 3625 Scotts Mill Run Duluth, GA 30136- Receipt for [X]Primary	Culture Media, Inc. Executive	01/05/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Chih Yi Liu 4565 Dairy Way Norcross, GA 30092- Receipt for [X]Primary	Information Requested Information Requested	01/08/98	\$250.00
Aggregate YTD >			\$250.00
Chih-Chuan Lu 11920 Stradford Wood Roswell, GA 30076- Receipt for [X]Primary	Lucky China Restaurant Owner	01/08/98	\$300.00
Aggregate YTD >			\$300.00
James E. Marler 30 Lindley Avenue, NW Marietta, GA 30064-2184 Receipt for [X]Primary	D And R Leasing Company Owner	01/23/98	\$100.00
Aggregate YTD >			\$100.00
James E. Marler 30 Lindley Avenue, NW Marietta, GA 30064-2184 Receipt for [X]Primary	D And R Leasing Company Owner	03/26/98	\$100.00
Aggregate YTD >			\$200.00
T. M. Martin 93 Millstream Court Carrollton, GA 30117-4264 Receipt for [X]Primary	None Retired	01/16/98	\$500.00
Aggregate YTD >			\$500.00
Kendrick Mattox 201 Gordon Street La Grange, GA 30240- Receipt for [X]Primary	Propane Gas Service President	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Zachry Mattox 2295 Mooty Bridge Road La Grange, GA 30240- Receipt for [X]Primary	Propane Gas Service Executive	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Stanley H. McCalla, Sr. 56 Perimeter Center East Fifth Floor Atlanta, GA 30346-2205 Receipt for [X]Primary	McCalla, Raymer, Padrick, Attorney	01/16/98	\$250.00
Aggregate YTD >			\$250.00
Henry F. McCamish, Jr. 3060 Peachtree Road, NW 19th Floor Atlanta, GA 30305-2234 Receipt for [X]Primary	The Mccamish Group Ceo	03/06/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

010.014.302.4260

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mike McDougald P.O. Box 1187 Rome, GA 30162- Receipt for <input checked="" type="checkbox"/> General	Self Radio Broadcaster Designated on face of check. Aggregate YTD >	03/31/98	\$250.00 EARMARKED \$250.00

Above contribution earmarked through  
 Television & Radio PAC  
 attn: Rae Ann Bevington 1771 N Street, NW  
 Washington, DC 20036-  
 Receipt for

Mike McDougald P.O. Box 1187 Rome, GA 30162- Receipt for <input checked="" type="checkbox"/> General	Self Radio Broadcaster Designated on face of check. Aggregate YTD >	03/31/98	\$750.00 EARMARKED \$1000.00
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Above contribution earmarked through  
 Television & Radio PAC  
 attn: Rae Ann Bevington 1771 N Street, NW  
 Washington, DC 20036-  
 Receipt for

Gordon R. McHan 472 Saint Ann's Road, NW Marietta, GA 30064-1424 Receipt for <input checked="" type="checkbox"/> Primary	None Retired Aggregate YTD >	03/18/98	\$1000.00 \$1000.00
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Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297 Receipt for <input checked="" type="checkbox"/> Primary	McNally & Associates Owner Aggregate YTD >	03/05/98	\$1000.00 \$1000.00
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Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297 Receipt for <input checked="" type="checkbox"/> Primary	McNally & Associates Owner Re-attribution to L. McNally Aggregate YTD >	03/11/98	\$-1000.00 MEMO \$0.00
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Lisa N. McNally 97 Lansing Drive Kennesaw, GA 30144- Receipt for <input checked="" type="checkbox"/> Primary	Wellstar Kennestone Hospi Microbiologist Re-attribution from H. McNally Aggregate YTD >	03/10/98	\$1000.00 MEMO \$1000.00
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Aaron McWhorter 125 Allison Circle Carrollton, GA 30117-4325 Receipt for <input checked="" type="checkbox"/> Primary	North Georgia Turf Owner Aggregate YTD >	03/04/98	\$1000.00 \$1000.00
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SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			



SCHEDULE A  
 Contributions from Individual Persons

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Aaron McWhorter 125 Allison Circle Carrollton, GA 30117-4325 Receipt for [X]Primary	North Georgia Turf Owner Re-attribution to M. McWhorter	03/20/98	\$-1000.00 MEMO
Aggregate YTD >		\$0.00	
Mary Ann McWhorter 125 Allison Circle Carrollton, GA 30117- Receipt for [X]Primary	North Georgia Turf Executive Re-attrib from Aaron McWhorter	03/20/98	\$1000.00 MEMO
Aggregate YTD >		\$1000.00	
Edward H. Metzger III 5365 Northwater Way Duluth, GA 30155-6424 Receipt for [X]Primary	Self Hvac Sales Engineer	02/25/98	\$1000.00
Aggregate YTD >		\$1000.00	
Edward H. Metzger III 5365 Northwater Way Duluth, GA 30155-6424 Receipt for [X]General	Self Hvac Sales Engineer Redesignation of 2/25/98	03/03/98	\$1000.00 MEMO
Aggregate YTD >		\$1000.00	
Helen Miller 203 Luckie Street Cartersville, GA 30120- Receipt for [X]Primary	None Retired	03/28/98	\$1000.00
Aggregate YTD >		\$1000.00	
W. H Miller 203 Luckie Street Cartersville, GA 30120-3843 Receipt for [X]Primary	None Retired	03/28/98	\$1000.00
Aggregate YTD >		\$1000.00	
Justine V.R. Milliken P.O. Box 3167 Spartanburg, SC 29304- Receipt for [X]Primary	None Homemaker	03/11/98	\$1000.00
Aggregate YTD >		\$1000.00	
Roger Milliken P.O. Box 3167 Spartanburg, SC 29304-3167 Receipt for [X]General	Milliken & Company Chairman & Ceo	03/09/98	\$1000.00
Aggregate YTD >		\$1000.00	
Dudley L. Moore, Jr. 1000 Parkwood Circle, SE Suite 1000 Atlanta, GA 30339-2118 Receipt for [X]Primary	Omni Insurance Group, Inc Executive	02/27/98	\$1000.00
Aggregate YTD >		\$1000.00	
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dudley L. Moore, Jr. 1000 Parkwood Circle, SE Suite 1000 Atlanta, GA 30339-2118	Omni Insurance Group, Inc Executive	03/10/98	\$500.00 MEMO
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	Redesignation of 2/27/98. \$1000.00	
Dudley L. Moore, Jr. 1000 Parkwood Circle, SE Suite 1000 Atlanta, GA 30339-2118	Omni Insurance Group, Inc Executive	03/10/98	\$500.00 MEMO
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	Redesignation of 2/27/98. \$1000.00	
Arthur J. Morris 3478 Valley Road, NW Atlanta, GA 30305-1169	Morris & Schneider Attorney	01/24/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$500.00	
Hilda A. Morris 5478 Valley Road, NW Atlanta, GA 30305-	Information Requested Information Requested	02/19/98	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$250.00	
John W. Moss 5324 Willow Point Parkway Marietta, GA 30068-	Information Requested Information Requested	01/24/98	\$200.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$200.00	
Patricia T. Nieschur 11230 South Shore Road Reston, VA 20190-	Information Requested Information Requested	03/28/98	\$200.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$200.00	
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Self Real Estate	01/08/98	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$250.00	
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Self Real Estate	02/16/98	\$-250.00 MEMO
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	Re-attribution to Marie Noble \$0.00	
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Self Real Estate	03/13/98	\$750.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	\$750.00	
SUBTOTAL of Receipts This Page.....>			\$2150.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Maria L. Noble P.O. Box 18651 Atlanta, GA 31126- Receipt for [X]Primary	None Homemaker Re-attribution from Ed Noble Aggregate YTD >	02/16/98	\$250.00 MEMO \$250.00
Sara C. Nurnberg 1636 Oak Chase Court Marietta, GA 30066- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	01/08/96	\$250.00 \$250.00
J. M. Owens 1105 Hazeltine Lane Kennesaw, GA 30152-4742 Receipt for [X]General	Bound South, Inc. Restaurant Owner Resignation of 12/26/97 Aggregate YTD >	01/31/98	\$200.00 MEMO \$0.00
Carl J. Palmieri 489 Fairfield Beach Road Fairfield, CT 06430- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	03/30/98	\$200.00 \$200.00
G. Charles Ray 9455 Logan Lane Douglasville, GA 30135- Receipt for [X]Primary	Self Manufacturers Representat Aggregate YTD >	02/04/98	\$200.00 \$200.00
Jean F. Reahard 2934 Millcreek Road Hiawassee, GA 30546- Receipt for [X]Primary	None Retired Aggregate YTD >	02/27/96	\$500.00 \$500.00
James Ross 3265 Crawford Circle Marietta, GA 30066- Receipt for [X]Primary	Ross Memorial Health Care Administrator Aggregate YTD >	03/23/98	\$1000.00 \$1000.00
Frank A. Ruiz 5361 S. Lake Drive Douglasville, GA 30135-2536 Receipt for [X]Primary	Heritage Bag Company Manager Aggregate YTD >	01/08/98	\$250.00 \$250.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846 Receipt for [X]Primary	Marietta Eye Clinic/self Physician Aggregate YTD >	03/18/98	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$3400.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gerald E. Sanders 1250 Valley Reserve Drive. Kennesaw, GA 30152-4846 Receipt for [X]Primary	Marietta Eye Clinic/self Physician Re-attribution to Kane Sanders Aggregate YTD >	03/23/98	\$-1000.00 MEMO \$0.00
Kane Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152- Receipt for [X]Primary	None College Student Aggregate YTD >	03/23/98	\$1000.00 \$1000.00
Daniel Schiltz 4771 Kirn Circle New Franken, WI 54229- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	03/31/98	\$500.00 \$500.00
David Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116-1846 Receipt for [X]Primary	Schoerner Enterprises Owner Aggregate YTD >	03/06/98	\$250.00 \$250.00
Dene Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116- Receipt for [X]Primary	Schoerner Enterprises Executive Aggregate YTD >	03/06/98	\$250.00 \$250.00
Karl T. Schwelm 310 Loring Court, NW Marietta, GA 30064-1408 Receipt for [X]Primary	Carefinders, Inc. Owner Aggregate YTD >	01/05/98	\$1000.00 \$1000.00
William Scogin 1391 Cobb Parkway North Marietta, GA 30062- Receipt for [X]Primary	Stasco Mechanical General Contractor Aggregate YTD >	03/24/98	\$250.00 \$250.00
Aubrey Silvey 371 Hamp Jones Road Carrollton, GA 30117-9492 Receipt for [X]General	Aubrey Silvey Enterprises Owner Aggregate YTD >	03/11/98	\$250.00 \$250.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]Primary	Simpson Excavating Executive Aggregate YTD >	03/13/98	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]'96 Gen.	Simpson Excavating Executive Redesignation of 3/13/98. Aggregate YTD >	03/18/98	\$1000.00 MEMO
Steve Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]Primary	Simpson Development Developer Aggregate YTD >	03/13/98	\$1000.00
Steve Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]'96 Gen.	Simpson Development Developer Redesignation of 3/13/98. Aggregate YTD >	03/20/98	\$1000.00 MEMO
J. P. Smith P.O. Box 238 Menlo, GA 30731-0238 Receipt for [X]Primary	Smith Lumber Company President Aggregate YTD >	03/06/98	\$500.00
Joyce Smith 508 Laporte Street Rome, GA 30161- Receipt for [X]Primary	None Retired Re-attribution from S. Smith Aggregate YTD >	03/04/98	\$1000.00 MEMO
Linda J. Smith 1900 Monte Sano Blvd. Huntsville, AL 35801- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	02/25/98	\$1000.00
Stephen D. Smith 508 Laporte Street Rome, GA 30161-6243 Receipt for [X]Primary	None Retired Aggregate YTD >	02/27/98	\$1000.00
Stephen D. Smith 508 Laporte Street Rome, GA 30161-6243 Receipt for [X]Primary	None Retired Re-attribution to Joyce Smith Aggregate YTD >	03/04/98	\$-1000.00 MEMO
Thomas W. Smoot 3635 River Trace Drive Alpharetta, GA 30202-6189 Receipt for [X]Primary	Kor-chem Inc. Ceo/chemical Manufacturer Aggregate YTD >	03/18/98	\$250.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full):  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Nancy Sparks 1460 Brookcliff Drive Marietta, GA 30062- Receipt for [X]Primary	Information Requested Information Requested	01/08/98	\$250.00
Aggregate YTD >			\$250.00
William J Stout 3642 Walden Cove Road Acworth, GA 30102- Receipt for [X]General	Buckhead Brokers President	03/13/98	\$1000.00
Aggregate YTD >			\$1000.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1402 Receipt for [X]General	Self Physician	03/31/98	\$1000.00
Aggregate YTD >			\$1000.00
Denise H. Straus 12190 Charlotte Drive Alpharetta, GA 30201- Receipt for [X]'96 Gen.	North Georgia Pain Clinic Office Manager	03/31/98	\$1000.00
Aggregate YTD >			\$1000.00
Denise H. Straus 12190 Charlotte Drive Alpharetta, GA 30201- Receipt for [X]General	North Georgia Pain Clinic Office Manager	03/31/98	\$1000.00
Aggregate YTD >			\$2000.00
Thomas G. Sturkie 652 Church Street, NW Marietta, GA 30060-1139 Receipt for [X]Primary	Pinnacle Orthopedics Physician	02/27/98	\$500.00
Aggregate YTD >			\$500.00
John K. Teasley 985 Manor Drive Smyrna, GA 30080- Receipt for [X]Primary	Self Gov. Affairs Consultant	03/24/98	\$250.00
Aggregate YTD >			\$250.00
Matt Towery 4540 Frederick Drive, SW Atlanta, GA 30356- Receipt for [X]Primary	Long, Aldridge & Norman Attorney	01/05/98	\$1000.00
Aggregate YTD >			\$1000.00
Lewis B. Watford 825 Chowning Court, SW Marietta, GA 30064-2970 Receipt for [X]Primary	Seasons A, Inc. Manager	03/23/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTED RECEIPTS  
 Contributions from Individual Persons

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jennings E. Watkins P.O. Box 450347 Atlanta, GA 31145-0347 Receipt for [X]Primary	None Retired	03/31/98	\$200.00
Aggregate YTD >			\$200.00
Wilmont Williams 4985 Lower Roswell Road Marietta, GA 30068- Receipt for [X]Primary	Self Developer	01/08/98	\$500.00
Aggregate YTD >			\$500.00
James T. Willoughby 451 Chestnut Hill Road, SW Marietta, GA 30064-3623 Receipt for [X]Primary	Willoughby & Sewell Devel President	03/09/98	\$1000.00
Aggregate YTD >			\$1000.00
Joan Wilson 485 Cherokee Road Cedartown, GA 30125- Receipt for [X]Primary	Pole-Tec, Inc. Owner	03/06/98	\$1000.00
Aggregate YTD >			\$1000.00
Christina Woods 29 Pine Valley Road Rome, GA 30165-4337 Receipt for [X]Primary	None Homemaker	03/30/98	\$200.00
Aggregate YTD >			\$200.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1612 Receipt for [X]Primary	Self Physician	03/30/98	\$1000.00
Aggregate YTD >			\$1000.00
James H. Zachry P.O. Box 230 West Point, GA 31833-0230 Receipt for [X]Primary	La Grange Grocery Co. Wholesaler	02/27/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4900.00
TOTAL This Period.....>			\$82100.00





SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AFSA PAC Attn: Jeffrey Tassej 919 18th Street, NW Washington, D. 20006		01/21/98	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
American Hospital Association attn: Tom Nichols 1 North Franklin Street Chicago, IL 60606-3421		03/30/98	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Ameritech PAC Attn: Rodney Smith 1401 H Street, NW Suite 1020 Washington, DC 20005-2110		03/20/98	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Credit Union Legislative Action Attn: John McKechnie III 805 15th Street, NW Suite 300 Washington, D. 20005		03/20/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Credit Union Legislative Action Attn: John McKechnie III 805 15th Street, NW Suite 300 Washington, D. 20005		03/20/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Credit Union Legislative Action Attn: John McKechnie III 805 15th Street, NW Suite 300 Washington, D. 20005		03/31/98	\$780.00
Receipt for [X]Primary	Aggregate YTD >		\$2780.00
Credit Union Legislative Action Attn: John McKechnie III 805 15th Street, NW Suite 300 Washington, D. 20005		03/31/98	\$2000.00
Receipt for [X]General	Aggregate YTD >		\$4780.00
SUBTOTAL of Receipts This Page.....>			\$6030.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Don Gregory Campaign 601 Virginia Avenue La Grange, GA 30240- Receipt for [X]Primary	Aggregate YTD >	03/30/98	\$50.00
Ernst & Young Attn: John Toole 1225 Connecticut Ave., NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	03/31/98	\$500.00
Georgia Marble PAC Attn: Gene Hartleb 1201 Roberts Blvd. Building 100 Kennesaw, GA 30144 Receipt for [X]Primary	Aggregate YTD >	01/08/98	\$552.24
Gingrey for State Senate Dr. J. Phillip Gingrey 632 North St. Mary's Lane Marietta, GA 30064- Receipt for [X]Primary	Aggregate YTD >	03/03/98	\$250.00
GTE Attn: Russ Campbell 1850 M Street, NW Suite 1200 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	03/03/98	\$500.00
Guardian Industries Corp. PAC Attn: Peter S. Walters 2300 Harmon Road Auburn Hills, MI 48326- Receipt for [X]Primary	Aggregate YTD >	03/20/98	\$500.00
Ice Cream, Milk, & Cheese PAC 1250 H. Street, NW Suite 900 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	03/31/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$2852.24
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Investment Company Institute Attn: Donald J. Morrisey 1401 H Street, NW Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	02/27/98	\$500.00
King & Spalding PAC Attn: Adair Sisk 191 Peachtree Street 48th Floor Atlanta, GA 30303-1763 Receipt for [X]Primary	Aggregate YTD >	03/20/98	\$500.00
Lockheed Martin Employees PAC Attn: Stephen E. Chaudette 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202- Receipt for [X]Primary	Aggregate YTD >	03/31/98	\$1000.00
Loose Group PAC 3165 Brandy Station, SE Atlanta, GA 30339-4402 Receipt for [X]Primary	Aggregate YTD >	03/17/98	\$5000.00
Manufactured Housing Institute Attn: Laura McPherson 2101 Wilson Blvd., Suite 610 Arlington, VA 22201-3062 Receipt for [X]Primary	Aggregate YTD >	02/04/98	\$500.00
MBNA Corp. Federal, PAC Attn: Joe Crouse 1100 North King Street Wilmington, DE 19884-0616 Receipt for [X]General	Aggregate YTD >	03/20/98	\$1000.00
Met Life PAC Attn: Russ Iuculano 1620 L Street, NW Suite 800 Washington, DC 20036-5605 Receipt for [X]Primary	Aggregate YTD >	03/20/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mortgage Bankers PAC Attn: Royal R. Roth 1125 15th Street, NW Suite 700 Washington, DC 20005-		03/20/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
National Assn. of Convenience Stores 1605 King Street Alexandria, VA 22314-2726		01/21/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
National Broiler Council PAC Attn: Mary Colville 1155 15th Street, NW Washington, DC 20005-2706		03/20/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
NRA - Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030-7400		03/17/98	\$2450.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$2450.00
Philip Morris Companies PAC Attn: David P. Nicoli 120 Park Avenue New York, NY 10017-5523		03/31/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
National Association of Realtors Attn: David Lynch 700 11th Street, NW Washington, DC 20001-4507		03/31/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Savannah Foods PAC Attn: Larry Sprague P.O. Box 339 Savannah, GA 31402-0339		02/19/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Time Warner PAC Attn: Timothy A. Boggs 800 Connecticut Avenue, NW Suite 800 Washington, DC 20006-		02/04/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7450.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Time Warner PAC Attn: Timothy A. Boggs 800 Connecticut Avenue, NW Suite 800 Washington, DC 20006-		03/31/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$2000.00
Watkins PAC Attn: Rogers Wade P.O. Box 1738 Atlanta, GA 30371-		02/25/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
Williams & Jensen PAC Attn: J. Steven Hart 1155 21st Street, NW Washington, DC 20036-3308		03/03/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			\$27832.24

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00



NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full):  
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Arena PAC 201 North Union Street Suite 520 Alexandria, VA 22314- Receipt for [X]Primary	Offset Purpose: Refund of Heston Expenses Aggregate YTD > \$5000.00	03/25/98	\$5000.00
AT&T P.O. Box 914000 Orlando, FL 32891-4000 Receipt for [X]Primary	Offset Purpose: Overpayment of account Aggregate YTD > \$33.38	02/26/98	\$33.36
City of Rome Rome, GA 30165- Receipt for [X]Primary	Offset Purpose: Overpayment of water bill Aggregate YTD > \$61.07	02/26/98	\$61.07
United States Treasury Austin, TX 78767- Receipt for [X]Primary	Offset Purpose: Overpayment of taxes. Aggregate YTD > \$2100.55	03/19/98	\$2100.55
SUBTOTAL of Receipts This Page.....>			\$7195.00
TOTAL This Period.....>			\$7195.00

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064- Receipt for [X]Primary	PURPOSE BELOW Q1 98 CD Interest Aggregate YTD >	03/31/98	\$652.74
SUBTOTAL of Receipts This Page.....>			\$652.74
TOTAL This Period.....>			\$652.74

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
A Design Company 8612 Campbellton Street Douglasville, GA 30135-	Catering Disbursement for [X]Primary	03/20/98	\$802.50
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]Primary	01/08/98	\$3510.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]Primary	02/18/98	\$130.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]Primary	03/24/98	\$780.00
American Express P.O. Box 630001 Dallas, TX 75363-	Transportation, Meals Disbursement for [X]Primary	02/13/98	\$239.20
American Express P.O. Box 630001 Dallas, TX 75363-	See Below Disbursement for [X]Primary	03/04/98	\$337.80
American Express P.O. Box 630001 Dallas, TX 75363-	Meals	03/04/98	\$170.48 MEMO
American Express P.O. Box 630001 Dallas, TX 75363-	Lodging	03/04/98	\$156.01 MEMO
American Express P.O. Box 630001 Dallas, TX 75363-	Transportation	03/04/98	\$11.31 MEMO
Andy Bush 1950 Barrett Lakes Blvd. #2028 Kennesaw, GA 30144-	Reimb. for meals & transp ortation Disbursement for [X]Primary	02/18/98	\$126.19
Andy Bush 1950 Barrett Lakes Blvd. #2028 Kennesaw, GA 30144-	February Salary Disbursement for [X]Primary	03/02/98	\$1582.85
SUBTOTAL of Disbursements This Page.....>			\$7508.54
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
ARTS Printing 2010 Montreal Road Tucker, GA 30084	Printing Disbursement for [X]Primary	02/18/98	\$752.73
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	01/23/98	\$103.09
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	01/23/98	\$25.00
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	02/18/98	\$103.73
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/08/98	\$737.19
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$621.12
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$69.82
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/10/98	\$112.98
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/10/98	\$19.95
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/18/98	\$801.76
SUBTOTAL of Disbursements This Page.....>			\$3364.82
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for <input checked="" type="checkbox"/> Primary	02/21/98	\$51.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for <input checked="" type="checkbox"/> Primary	02/24/98	\$69.82
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for <input checked="" type="checkbox"/> Primary	02/24/98	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for <input checked="" type="checkbox"/> Primary	03/24/98	\$49.31
BSFS Equipment P.O. Box 740426 Atlanta, GA 30374-	Telephone Equipment Disbursement for <input checked="" type="checkbox"/> Primary	01/23/98	\$89.25
BSFS Equipment P.O. Box 740426 Atlanta, GA 30374-	Telephone Equipment Disbursement for <input checked="" type="checkbox"/> Primary	02/18/98	\$178.50
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Compliance Consulting Disbursement for <input checked="" type="checkbox"/> Primary	02/21/98	\$6650.00
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	See Below Disbursement for <input checked="" type="checkbox"/> Primary	03/09/98	\$302.96
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Long Distance Reimbursement	03/09/98	\$165.63 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Reimbursement for Office Supplies	03/09/98	\$24.30 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Copy Reimbursement	03/09/98	\$107.03 MEMO
SUBTOTAL of Disbursements This Page.....>			\$7408.29
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Postage Reimbursement	03/09/98	\$6.00 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Compliance Consulting Disbursement for [X]Primary	03/13/98	\$3325.00
Capitol Hill Club 300 First Street, SE Washington, DC 20003-	Dues and Reception Costs Disbursement for [X]Primary	02/24/98	\$427.10
Chez Vous Production 9205 Weathervane Place Gaithersburg, MD 20879-	Catering Disbursement for [X]Primary	03/16/98	\$770.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	01/29/98	\$265.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	02/13/98	\$447.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	03/04/98	\$144.00
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	01/23/98	\$206.25
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	02/18/98	\$56.00
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	02/24/98	\$40.50
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	03/06/98	\$91.50
SUBTOTAL of Disbursements This Page.....>			\$5772.35
TOTAL This Period.....>			



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Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Grand Biloxi Hotel 245 Beach Blvd. Biloxi, MS 39530-	Lodging Disbursement for [X]Primary	02/24/98	\$591.47
Hertz P.O. Box 215 Dallas, GA 30132	Transportation Disbursement for [X]Primary	02/12/98	\$264.17
Holiday Inn on the Hill 415 New Jersey Avenue, NW Washington, DC 20001-	Lodging Disbursement for [X]Primary	03/06/98	\$279.85
Internal Revenue Service Atlanta, GA 39901	Federal Withholding Disbursement for [X]Primary	01/14/98	\$6000.00
Internal Revenue Service Atlanta, GA 39901	Taxes Disbursement for [X]Primary	01/14/98	\$1368.30
Internal Revenue Service Atlanta, GA 39901	Form 1120-POL Disbursement for [X]Primary	03/12/98	\$192.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	01/09/98	\$1678.50
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	See Below Disbursement for [X]Primary	01/12/98	\$1400.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Telephone Reimbursement	01/12/98	\$700.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Transportation Reimbursement	01/12/98	\$120.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Food Reimbursement	01/12/98	\$100.00 MEMO
SUBTOTAL of Disbursements This Page.....>			\$11774.29
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Printing Reimbursement	01/12/98	\$200.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Postage Reimbursement	01/12/98	\$280.00 MEMO
Julie Turner 96 South 40 Pass East Hiram, GA 30141-	Contract Labor - Secretarial Disbursement for [X]Primary	01/23/98	\$288.00
Madison House 201 C Street, SE Washington, DC 20003-	Fundraising Expense Disbursement for [X]Primary	03/16/98	\$425.00
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Long Distance Disbursement for [X]Primary	02/18/98	\$230.75
Marietta Power P. O. Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	01/23/98	\$140.91
Marietta Power P. O. Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	03/06/98	\$81.86
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	01/07/98	\$1000.00
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	01/23/98	\$617.60
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	01/31/98	\$617.60
SUBTOTAL of Disbursements This Page.....>			\$3401.72
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	02/14/98	\$617.60
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	02/25/98	\$617.60
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	January Rent Disbursement for [X]Primary	02/05/98	\$495.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	February Rent Disbursement for [X]Primary	02/16/98	\$495.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	March Rent Disbursement for [X]Primary	03/06/98	\$495.00
Ms. Jennifer Negelow 1805 Roswell Road #17-S Marietta, GA 30062-	Web Page Design Disbursement for [X]Primary	03/10/98	\$250.00
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	See Below Disbursement for [X]Primary	01/23/98	\$1402.50
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Fundraising Consulting	01/23/98	\$1250.00 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Long Distance Reimbursement	01/23/98	\$7.91 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Postage Reimbursement	01/23/98	\$115.20 MEMO
SUBTOTAL of Disbursements This Page.....>			\$4372.70
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Reimbursement for Copies	01/23/98	\$29.39 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Postage Disbursement for [X]Primary	01/31/98	\$640.00
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	See Below Disbursement for [X]Primary	02/16/98	\$1269.78
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Fundraising Consulting	02/16/98	\$1250.00 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Long Distance Reimbursement	02/16/98	\$2.81 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Postage Reimbursement	02/16/98	\$9.92 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Reimbursement for Copies	02/16/98	\$7.05 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	See Below Disbursement for [X]Primary	03/10/98	\$1352.42
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Fundraising Consulting	03/10/98	\$1250.00 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Long Distance Reimbursement	03/10/98	\$21.67 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Reimbursement for Postage	03/10/98	\$45.75 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3262.20
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Reimbursement for Supplies	03/10/98	\$35.00 MEMO
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Reimbursement for club charges Disbursement for [X]Primary	01/23/98	\$1595.37
Odell Simms & Associates, Inc. 7704 Leesburg Pike Falls Church, VA 22043-	Political Consulting Disbursement for [X]Primary	02/18/98	\$1500.00
Odell Simms & Associates, Inc. 7704 Leesburg Pike Falls Church, VA 22043-	Political Consulting Disbursement for [X]Primary	03/06/98	\$1500.00
Patton Boggs 2550 M Street, NW Washington, DC 20037-	Legal Consulting Disbursement for [X]Primary	02/05/98	\$2500.00
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	See Below Disbursement for [X]Primary	03/11/98	\$4736.27
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Andy Bush	03/11/98	\$1770.83 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Matt Brady	03/11/98	\$866.67 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	State and Federal Withholding	03/11/98	\$2098.77 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	See Below Disbursement for [X]Primary	03/31/98	\$4589.67
SUBTOTAL of Disbursements This Page.....>			\$16421.31
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Leeta McDougald	03/31/98	\$1375.00 MEMO
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Adrian Barr	03/31/98	\$125.00 MEMO
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Andy Bush	03/31/98	\$1770.83 MEMO
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Matt Brady	03/31/98	\$866.67 MEMO
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Processing Fee	03/31/98	\$50.00 MEMO
Qualilty Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	State and Federal Withholding	03/31/98	\$402.17 MEMO
Rick Shelby 1119 Englside Avenue Mc Lean, VA 22101-	Reimbursement for Airfare	02/18/98	\$749.14
	Disbursement for [X]Primary		
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Direct Mail	02/13/98	\$17700.47
	Disbursement for [X]Primary		
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Direct Mail	03/02/98	\$3759.37
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$22208.98
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Postage Disbursement for [X]Primary	03/03/98	\$5400.00
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Reimbursement for Deliveries Disbursement for [X]Primary	03/06/98	\$21.50
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Reimbursement for Supplies Disbursement for [X]Primary	03/06/98	\$138.00
Southern Republican Leadership Conference MS GOP P.O. Box 60 Jackson, MS 39205-	Registration Fees Disbursement for [X]Primary	01/23/98	\$450.00
Storage Trust 45 Whitlock Place Marietta, GA 30064	Storage Disbursement for [X]Primary	01/23/98	\$110.00
Storage Trust 45 Whitlock Place Marietta, GA 30064	Storage Disbursement for [X]Primary	02/24/98	\$110.00
Storage Trust 45 Whitlock Place Marietta, GA 30064	March Storage Disbursement for [X]Primary	03/06/98	\$110.00
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	January Service Fee - 96 Account Disbursement for [X]Primary	01/21/98	\$9.43
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Check Order Disbursement for [X]Primary	01/29/98	\$41.40
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	January Service Fee - 98 Account Disbursement for [X]Primary	01/31/98	\$65.76
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Safe Deposit Box Disbursement for [X]Primary	02/18/98	\$85.00
SUBTOTAL of Disbursements This Page.....>			\$6541.09
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	February Bank Fee -- 98 A ccount Disbursement for [X]Primary	02/19/98	\$45.32
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	February Service Fee -- 9 6 Account Disbursement for [X]Primary	02/19/98	\$7.42
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	March Service Fee - '96 A ccount Disbursement for [X]Primary	03/18/98	\$8.38
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	March Service Fee - '98 A ccount Disbursement for [X]Primary	03/18/98	\$1.60
The Congressional Institute 316 Pennsylvania Avenue Washington, DC 20003-	Retreat Disbursement for [X]Primary	01/29/98	\$1150.00
Tuttle & Tuttle 12 Fort Williams Parkway Alexandria, VA 22304	1997 Christmas Cards Disbursement for [X]Primary	02/14/98	\$2613.64
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	01/07/98	\$64.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Box Rental 1996 Disbursement for [X]Primary	01/23/98	\$58.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	01/23/98	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	02/17/98	\$224.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Business Reply Memo Fee Disbursement for [X]Primary	02/18/98	\$85.00
SUBTOTAL of Disbursements This Page.....>			\$4417.36
TOTAL This Period.....>			



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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	03/05/98	\$160.00
Walker's 8465 Campbellton Street Douglasville, GA 30134-	Printing Disbursement for [X]Primary	03/09/98	\$857.07
SUBTOTAL of Disbursements This Page.....>			\$1017.07
TOTAL This Period.....>			\$97470.72

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Anthony Patak 4107 Ewing Road Austell, GA 30001-1019	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	01/08/98	\$100.00
C. A. Roush, Jr. P.O. Box 307 Carrollton, GA 30117-0307	Refund of 1998 Primary Ex cess Disbursement for [X]Primary	03/06/98	\$100.00
SUBTOTAL of Disbursements This Page.....>			\$200.00
TOTAL This Period.....>			\$200.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)  
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00



DEBTS AND OBLIGATIONS  
EXCLUDING LOANS  
01/01/98 TO 03/31/98

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barr-Congress				
Process Posters, Inc. 1095 Huff Road, NW. Atlanta, GA 30318 Purpose: Printing	13044.40			13044.40

1) SUBTOTALS this Period This Page (Optional)	13044.40
2) TOTAL This Period (last page only)	13044.40
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
7 Hills Transport 2 Dean Drive, NE Cartersville, GA 30121-5170	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Ray Ballard 1437 Wimbelton Drive Kennesaw, GA 30144-	Contribution Refund Disbursement for [X]Primary	07/21/97	\$100.00
Thomas C. Bennett, Jr. P.O. Box 1471 Rome, GA 30162-1471	Refund of 1996 Primary Excess Disbursement for [X]Primary	12/12/97	\$80.00
Bill Adams 3825 LaVista Road Unit U-1 Tucker, GA 30084-5128	Refund of 1996 Excess Disbursement for [X]Primary	12/12/97	\$500.00
Blackwell's, Inc. Mr. and Mrs. David Blackwell P.O. Box 1162 La Grange, GA 30241-0022	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$250.00
Blasting Consultants Mr. Terry Roberts P.O. Box 835220 Douglasville, GA 30135-0001	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Bo-Rome, Inc. Mr. F. Reni Fountain 313 9th Street Rome, GA 30161-3319	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$25.00
Brad Bourne Attn: Brad Bourne P.O. Box 797 Lithonia, GA 30058-	Contribution Refund Disbursement for [X]Primary	10/30/97	\$400.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of Excess Disbursement for [X]Primary	10/30/97	\$120.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of 1996 General Excess Disbursement for [X]Primary	12/12/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$1875.00
TOTAL This Period.....>			

104 303 432

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Joseph J. Burch 38 Huntington Road, SW Rome, GA 30165-8554	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Elizabeth W. Camp 3 Horseleg Creek Drive Rome, GA 30165-2619	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30165-4344	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Carrollton Office Ms. Janice Duncan 104 Pine Knoll Drive Carrollton, GA 30117-2451	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Jack A. Dinos Cottage 424 Sea Island, GA 31561	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Anne Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$350.00
Equity Plus Mr. Holton Parris 1205 Hayes Industrial Drive Marietta, GA 30062-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$150.00
Georgia State Bank Mr. Ken Thigpen P.O. Box 278 Mableton, GA 30059-0278	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$500.00
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$5800.00
TOTAL This Period.....>			

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SCHEDULE B  
 Refunds of Contributions to Individuals

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Bannester L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Robert P. Herriott 2197 Lakeview Parkway Villa Rica, GA 30180-8078	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$625.00
Highland Marina Mr. Wayne Haddin 1000 Seminole Road La Grange, GA 30240-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
R. G. Hill 412 Greenville Street La Grange, GA 30241-3325	Additional Refund of Exce ss Disbursement for [X]Primary	12/12/97	\$350.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$100.00
W.M. Huffman, Jr. 10 Oakmont Drive, SW Rome, GA 30161-9593	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$750.00
Jeriel Supply, Inc. P.O. Box 710 Dallas, GA 30132-0710	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117-	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$100.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Knight Forest Mr. Fred Knight P.O. Box 1062 Cartersville, GA 30120-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$4125.00
TOTAL This Period.....>			

99.04.395.4305

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$900.00
Law Office of Mr. Jack Menendez 4460 Old Grogan Road Acworth, GA 30101-4267	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$25.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Terry Manown 4739 Olde Village Lane Dunwoody, GA 30338-5123	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Additi. Refund of '96 Pri . Excess Disbursement for [X]Primary	12/12/97	\$120.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Michael Puglise, PC 1387 Scenic Highway Snellville, GA 30078-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$1000.00
W. H Miller 203 Luckie Street Cartersville, GA 30120-3843	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$400.00
Anthony Patak 4107 Ewing Road Austell, GA 30001-1019	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/31/97	\$100.00
Ralph W. Price 573 Concord Road Smyrna, GA 30082	Contribution Refund Disbursement for [X]Primary	07/21/97	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$5045.00
TOTAL This Period.....>			

99.00.303.4376

NAME OF COMMITTEE (in Full)  
 Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
R. Randall Rollins 1060 Crest Valley Drive, NW Atlanta, GA 30327-4527	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Addit. Refund of Excess Disbursement for [X]Primary	12/12/97	\$10.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$30.00
R. Richard Sargent P.O. Box 5424 Rome, GA 30162-5424	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$3250.00
Schare, DMD, PC Dr. Thomas W. Schnare 9250 Highway 5 Douglasville, GA 30134-1543	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$50.00
Aubrey Silvey 371 Hamp Jones Road Carrollton, GA 30117-9492	Addit. Refund of '96 Gen. Excess Disbursement for [X]Primary	12/12/97	\$250.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1000.00
SJS (America), Inc. 110 Den Drive Cartersville, GA 30121-5191	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$200.00
William J. Smith 4856 Clark Lake Way Acworth, GA 30102-3515	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$90.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1402	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1612	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$6580.00
TOTAL This Period.....>			\$23425.00

2024-03-14 10:40:00

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

2025 RELEASE UNDER E.O. 14176

NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Carpet & Rug Institute Attn: Ronald E. VanGeldren P.O. Box 2048 Dalton, GA 30722-2048	Refund of 1996 Excess	12/12/97	\$1000.00
Disbursement for <input checked="" type="checkbox"/> Primary			
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

003041 303 710 50



NAME OF COMMITTEE (in Full)  
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Fossella for Congress 1270 Clove Road Staten Island, NY 10301-	1998 Primary Disbursement for [X]Primary	10/11/97	\$500.00
NRCC 320 1st Street, SE Washington, DC 20003-1838	Incumbent Support Fund Disbursement for [X]Primary	10/22/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$5500.00
TOTAL This Period.....>			\$5500.00

011047 003 400 00

DEBTS AND OBLIGATIONS  
EXCLUDING LOANS  
07/01/97 TO 12/31/97

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barr for Congress 1996				
Process Posters, Inc. 1095 Huff Road, NW. Atlanta, GA 30318 Purpose: Printing	13044.40			13044.40

(1) SUBTOTALS this Period This Page (Optional)	13044.40
(2) TOTAL This Period (last page only)	13044.40
(3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
(4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

99-014-303-4312

11554 2022 11554

\$ 3468.

Bob Boon

1/1/96 thru 3/31/96

Dean Booth

?

1-8-96 \$1,000

NOT suff  
disclosure

J. L. Gray

?

1-10-96 \$250

Richard A Tibbetts

?

1-12-96 \$300

JAMES E. Fitts

?

1-17-96 \$552

D. Tim Mealey

?

2-6-96 \$1000

Keith Davidson

?

2-12-96 \$1000

Disbursements:

Sylvester Management Corporation Purpose

FEC 2/21/96 \$120

who  $\left\langle$  Seminars  
attended?

Sylvester " "

FEC 2/27/96 \$240

who attended?

Uniglobe Elite Travel

FEC Seminars 2/29/96 \$808

Travel

Who attended?

\* CK out refunds

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

SECRETARY OF STATE

BRE C 11

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full) <b>BOB BARR - CONGRESS '94</b>		2. FEC IDENTIFICATION NUMBER <b>C00283150</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. <b>231 MAXHAM RD., SUITE 100</b>		
CITY, STATE and ZIP CODE <b>AUSTELL, GA 30001</b>	STATE/DISTRICT <b>GA/07</b>	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

RECEIVED

4. TYPE OF REPORT

April 15 Quarterly Report Twelfth day report preceding \_\_\_\_\_ (Type of Election)

July 15 Quarterly Report election on \_\_\_\_\_ in the State of \_\_\_\_\_

October 15 Quarterly Report Thirtieth day report following the General Election on \_\_\_\_\_

January 31 Year End Report in the State of \_\_\_\_\_

July 31 Mid-Year Report (Non-election Year Only)  Termination Report

APR 17 1996

SECRETARY OF STATE

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

## SUMMARY

5. Covering Period <u>1/1/96</u> through <u>3/31/96</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)) .....	30,928.25	30,928.25
(b) Total Contribution Refunds (from Line 20(d)) .....	53,499.25	
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) .....	(22,571.00)	(22,571.00)
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) .....	1,758.76	1,758.76
(b) Total Offsets to Operating Expenditures (from Line 14) .....		
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) .....	1,758.76	1,758.76
8. Cash on Hand at Close of Reporting Period (from Line 27) .....	18,832.43	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	8,995.57	

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 <b>CHARLES C. MELACK</b>		Date <b>4/15/96</b>
Signature of Treasurer 		

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

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# DETAILED SUMMARY PAGE

## of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In full)	Report Covering the Period:	
<b>BOB BARR - CONGRESS '94</b>	From: <b>1/1/96</b>	To: <b>3/31/96</b>
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	24,403.25	
(ii) Unitemized .....	6,525.00	
(iii) Total of contributions from individuals .....	30,928.25	30,928.25
(b) Political Party Committees .....		
(c) Other Political Committees (such as PACs) .....		
(d) The Candidate .....		
(e) <b>TOTAL CONTRIBUTIONS</b> (other than loans )(add 11(a)(iii), (b), (c) and (d)) .....	30,928.25	
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b> .....	42,509.00	42,509.00
<b>13. LOANS:</b>		
(a) Made or Guaranteed by the Candidate .....		
(b) All Other Loans .....		
(c) <b>TOTAL LOANS</b> (add 13(a) and (b)) .....		
<b>14. OFFSETS TO OPERATING EXPENDITURES</b> (Refunds, Rebates, etc.) .....		
<b>15. OTHER RECEIPTS</b> (Dividends, Interest, etc.) .....	3.89	3.89
<b>16. TOTAL RECEIPTS</b> (add 11(e), 12, 13(c), 14 and 15) .....	73,441.14	73,441.14
II. DISBURSEMENTS		
<b>17. OPERATING EXPENDITURES</b> .....	1,758.76	1,758.14
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b> .....	1,500.00	1,500.00
<b>19. LOAN REPAYMENTS:</b>		
(a) Of Loans Made or Guaranteed by the Candidate .....		
(b) Of All Other Loans .....		
(c) <b>TOTAL LOAN REPAYMENTS</b> (add 19(a) and (b)) .....		
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>		
(a) Individuals/Persons Other Than Political Committees .....	53,499.25	53,499.25
(b) Political Party Committees .....		
(c) Other Political Committees (such as PACs) .....		
(d) <b>TOTAL CONTRIBUTION REFUNDS</b> (add 20(a), (b) and (c)) .....	53,499.25	53,499.25
<b>21. OTHER DISBURSEMENTS</b> .....		
<b>22. TOTAL DISBURSEMENTS</b> (add 17, 18, 19(c), 20(d) and 21) .....	56,758.01	56,758.01
III. CASH SUMMARY		
<b>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b> .....	\$ 2,149.30	
<b>24. TOTAL RECEIPTS THIS PERIOD</b> (from Line 16) .....	\$ 73,441.14	
<b>25. SUBTOTAL</b> (add Line 23 and Line 24) .....	\$ 75,590.44	
<b>26. TOTAL DISBURSEMENTS THIS PERIOD</b> (from Line 22) .....	\$ 56,758.01	
<b>27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD</b> (subtract Line 26 from 25) .....	\$ 18,832.43	

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

Page 1 of 7

FOR LINE NUMBER

11(a)(1)

Contributions from Individuals/Persons Other than Political Committees

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

NAME OF COMMITTEE (In Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
DEAN BOOTH 3100 CUMBERLAND CIRCLE SUITE 1500 ATLANTA GA 30339	Self Employed Occupation	01-08-1996	\$1,000.00
Receipt For: _____ Primary _____ Other	Small Business Owner General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
GARDNER WRIGHT P.O. BOX 1118 CALHOUN GA 30703-1118	Synthetic Industries Inc. Occupation	01-08-1996	\$250.00
Receipt For: _____ Primary _____ Other	Textile Sales General Aggregate Year-to-Date > \$		\$250.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
STEPHEN D. SMITH MD 508 LAPORTE ST. ROME GA 30181	Self Employed Occupation	01-08-1996	\$1,000.00
Receipt For: _____ Primary _____ Other	Doctor General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
BEN E. WHITTINGTON 89 CRACKERNECK RD. ARMUCHEE GA 30105-2523	Self Employed Occupation	01-10-1996	\$488.00
Receipt For: _____ Primary _____ Other	C.P.A. General Aggregate Year-to-Date > \$		\$488.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
J.L. GRAY 616 RICHARDS RD. NE WHITE GA 30184	Self Employed Occupation	01-10-1996	\$250.00
Receipt For: _____ Primary _____ Other	Small Business Owner General Aggregate Year-to-Date > \$		\$250.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons Other than Political Committees

Use separate schedule(s) for each category of the Detailed Summary Page	Page <u>2</u> of 7
	FOR LINE NUMBER <u>11(a)(1)</u>

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NAME OF COMMITTEE (in Full)  
**> BOB BARR FOR CONGRESS '84 C00283150 GA/07**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
PAUL D. WILKERSON 325 GREAT S.W. PKWY. ATLANTA GA 30336	WilkerSON Printing Occupation Small Business Owner	01-10-1996	\$650.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other <input type="checkbox"/> Aggregate Year-to-Date > \$ <b>\$650.00</b>	General		

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
R. RICHARD SARGENT P.O. BOX 6066 ROME GA 30162-6066	Peach State Labs Occupation Small Business Owner/President	01-10-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other <input type="checkbox"/> Aggregate Year-to-Date > \$ <b>\$1,000.00</b>	General		

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
RONALD S. HOLLEY 3807 ACWORTH DUE WEST RD. ACWORTH GA 30101	Transmissions By Ron Occupation Small Business Owner	01-10-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other <input type="checkbox"/> Aggregate Year-to-Date > \$ <b>\$1,000.00</b>	General		

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
RUTHANN SARGENT P.O. BOX 6066 ROME GA 30162-6066	Occupation Homemaker	01-10-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other <input type="checkbox"/> Aggregate Year-to-Date > \$ <b>\$1,000.00</b>	General		

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
MS. HAZEL McCRARY 1199 HOLLY ST. NW ATLANTA GA 30318-5327	Occupation Homemaker	01-11-1996	\$750.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other <input type="checkbox"/> Aggregate Year-to-Date > \$ <b>\$750.00</b>	General		

SUBTOTAL of Receipts This Page (optional)



Contributions from Individuals/Persons Other than Political Committees

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NAME OF COMMITTEE (in Full)  
**> BOB BARR FOR CONGRESS '94 C00283150 GA/07**

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
PETER S. MANOWN 4739 OLDE VILLAGE LANE DUNWOODY GA 30338	Occupation	01-11-1996	\$1,000.00
Retired General			
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
TERRY M. MANOWN 4739 OLDE VILLAGE LANE DUNWOODY GA 30338	Occupation	01-11-1996	\$1,000.00
Homemaker General			
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
DONNA G. OLIVER 449 SHADOWLAWN RD. MARIETTA GA 30067-4326	Occupation	01-12-1996	\$1,000.00
Homemaker General			
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
MARY ANN McWHORTER 125 ALLISON CIRCLE CARROLLTON GA 30117	Occupation	01-12-1996	\$850.00
Homemaker General			
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Aggregate Year-to-Date > \$		\$850.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
RICHARD A. TIEBETTS 110 CAMERON POINTE DR. LA GRANGE GA 30240	Self Employed Occupation	01-12-1996	\$300.00
Small Business Owner General			
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Aggregate Year-to-Date > \$		\$300.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals/Persons Other than Political Committees

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NAME OF COMMITTEE (in Full)  
 > BOB BARR FOR CONGRESS '94 C00283150 GA07

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
WILLIAM L. CAMP 204 WOODGLEN RD. ROME GA 30161	Camp Oil Co Occupation Small Business Owner	01-12-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> Other	<input checked="" type="checkbox"/> General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
JAMES E. FITTS 3232 COBB PKWY. NO. 314 ATLANTA GA 30339	Occupation Small Business Owner	01-17-1996	\$552.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> Other	<input checked="" type="checkbox"/> General Aggregate Year-to-Date > \$		\$552.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
MELISE OR JOEY TIDWELL 7040 PINE RIDGE RD. DALLAS GA 30132	TIDWELL CONSTRUCTION Occupation Executive	01-17-1996	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> Other	<input checked="" type="checkbox"/> General Aggregate Year-to-Date > \$		\$500.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
ROXANNA J. FLICK 5326 PRESLEY PLACE DOUGLASVILLE GA 30135	Occupation Homemaker	01-17-1996	\$803.25
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> Other	<input checked="" type="checkbox"/> General Aggregate Year-to-Date > \$		\$803.25

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
SYBIL C. JONES 9510 BAKERS BRIDGE RD. DOUGLASVILLE GA 30134	Occupation Homemaker	01-18-1996	\$750.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> Other	<input checked="" type="checkbox"/> General Aggregate Year-to-Date > \$		\$750.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals/Persons Other than Political Committees

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NAME OF COMMITTEE (in Full)  
 > BOB BARR FOR CONGRESS '94 C00283150 GA/D7

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
WILLIAM J. SMITH JR. P.O. BOX 148 CONLEY GA 30027	Precast Concrete Erectors Occupation	01-19-1998	\$510.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Civil Engineer General	Aggregate Year-to-Date > \$	\$510.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
APRIL L. SHULL 14134 WHISTLING DUCK CT. CHARLOTTE SC 28273	Occupation	01-26-1998	\$1,000.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Homemaker General	Aggregate Year-to-Date > \$	\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
BIRDIE YAGER P.O. BOX 412060 CHARLOTTE NC 28241-8843	Occupation	01-29-1998	\$1,000.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Homemaker General	Aggregate Year-to-Date > \$	\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
JEFFREY L. YAGER 855 HAMILTONS WAY COURT CLOVER SC 28710	Occupation	02-05-1998	\$1,000.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Student General	Aggregate Year-to-Date > \$	\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
D. TIM NEALEY 11712 MUSKET LANE CHARLOTTE NC 28273	Occupation	02-06-1998	\$1,000.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> _____ Other	Small Business Owner General	Aggregate Year-to-Date > \$	\$1,000.00

SUBTOTAL of Receipts This Page (optional)

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

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Contributions from Individuals/Persons Other than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
BENJAMIN E. WHITTINGTON RT. 1 ARMUCHEE GA 30105	Self Employed Occupation C.P.A.	02-08-1996	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other	General Aggregate Year-to-Date > \$		\$250.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
LARRY B. THOMPSON 4387 PAPERMILL RD. MARIETTA GA 30067	King & Spalding Occupation Attorney	02-10-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other	General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
MARY A. THOMPSON THOMPSON 4387 PAPERMILL RD. MARIETTA GA 30067	Thompson Development Occupation Co-Small Business Owner	02-10-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other	General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
KEITH DAVIDSON 330 OAKHURST LANE MARIETTA GA 30064	Occupation Small Business Owner	02-12-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other	General Aggregate Year-to-Date > \$		\$1,000.00

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
JENNIFER C. KNIGHT 305 OAKHURST LANE MARIETTA GA 30064	Knight & Knight Occupation Secretary/Treasurer	02-18-1996	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Other	General Aggregate Year-to-Date > \$		\$1,000.00

SUBTOTAL of Receipts This Page (optional)

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Contributions from Individuals/Persons Other than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
MARION B. SCHREMP 354 ST. MARY'S LANE MARIETTA GA 30054	Multiple Benefit Services Occupation	02-19-1996	\$500.00
Receipt For: _____ Primary _____ Other	Insurance Broker General Aggregate Year-to-Date > \$		\$500.00

TOTAL This Period (last page this line number only) \$24,403.25

SUBTOTAL of Receipts This Page (optional)

Use separate schedule for each category of the Detailed Summary Page

TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

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NAME OF COMMITTEE (in Full)  
 > BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, date, year)	Amount of Each Receipt this Period
BOB BARR - CONGRESS 231 Maxham Road Suite 1000 Austell GA 30001	Occupation	01/06/1995	\$42,509.00
Receipt For: _____ Primary <input checked="" type="checkbox"/> General _____ Other <input type="checkbox"/> Aggregate Year-to-Date > \$			

TOTAL This Period (last page this line number only) \$42,509.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE B ITEMIZED DISBURSEMENTS

OPERATING EXPENDITURES

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 2

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SHIRLEY GREEN 231 MAXHAM ROAD AUSTELL GA 30001	DATA ENTRY & COPING  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01/26/1996	\$52.50

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SHIRLEY GREEN 231 MAXHAM ROAD AUSTELL GA 30001	DATA ENTRY & COPING  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	02/16/1996	\$112.50

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SHIRLEY GREEN 231 MAXHAM ROAD AUSTELL GA 30001	DATA ENTRY & COPING  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	02/02/1996	\$120.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SYLVESTER MANAGEMENT CORPORATI 7522 IRMO DR IRMO, SC 29053	FEC SEMINAR  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	02/29/1996	\$120.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SYLVESTER MANAGEMENT CORPORATI 7523 IRMO DR IRMO, SC 29064	FEC SEMINAR  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	02/27/1996	\$240.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
UNIGLOBE ELITE TRAVEL 590 THORNTON ROAD #F LITHIA SPRINGS GA 30057	FEC SEMINAR TRAVEL  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	02/29/1996	\$808.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE B ITEMIZED DISBURSEMENTS  
OPERATING EXPENDITURES

Use separate schedule  
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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

TOTAL This Period (last page this line number only)

\$1,453.00

SUBTOTAL of Receipts This Page (optional)



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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20(a)

REFUNDS OF CONTRIBUTIONS TO: Individuals, Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
AMERICAN RADIO & MOBILE COMMUNICATIONS 3770 GREEN INDUSTRIAL WAY CHAMBLEE GA 30341	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
AUTUMN LAKE 1744 ROSWELL ROAD NE SUITE 100 MARIETTA GA 30062	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
B J COMPREHENSIVE INC. P.O. BOX 282 POWDER SPRINGS GA 30073	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$20.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BELLAMY FUNERAL HOME INC. 4405 MARIETTA STREET POWDER SPRINGS GA 30073	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BEN E. WHITTINGTON 89 CRACKERNECK RD. ARMUCHEE GA 30105-2523	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$488.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BENJAMIN E. WHITTINGTON CPA PC P.O. BOX 1284 ROME GA 30181	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$250.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

Use separate schedule for each category of this Detailed Summary Page

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REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

FOR LINE NUMBER

20(a)

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '84 C00283150 GAJ07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BLACK REALTY & DEVELOPMENT CO. 734 WASHINGTON AVE. MARIETTA GA 30060	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$25.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BLACK REALTY & DEVELOPMENT CO. 734 WASHINGTON AVE. MARIETTA GA 30060	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
BUCK SWINDLE ASSOCIATES 105 SOMERSET PLACE SUITE A CARROLLTON GA 30116	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
CARIN B. JANNUZZO 3418 MISSION RIDGE CIRCLE ATLANTA GA 30339	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
CATHY ALTERMAN 750 COMMERCE DR DECATUR GA 30030	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-10-1996	\$150.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
CHARLES J. WIRSING JR. 3413 WHEELER RD. AUGUSTA GA 30909	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$200.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)  
 > BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
CHRIS EDWARDS 67 PUTNAM CIRCLE ATLANTA GA 30342	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$500.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
CRAIG E. WEIL MD 1121 JOHNSON FERRY RD. MARIETTA GA 30067	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
D. TIM NEALLEY 11712 MUSKET LANE CHARLOTTE NC 28273	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
DAVID BRIAN LAND CPA PC P.O. BOX 1284 ROME GA 30161	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-05-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
DEAN BOOTH 3100 CUMBERLAND CIR. SUITE 1500 ATLANTA GA 30339	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-05-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
DENISE H. STRAUS 12180 CHARLOTTE DR. ALPHARETTA GA 30201	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

SUBTOTAL of Receipts This Page (optional)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER

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REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
DEXTER YAGER P.O. BOX 412080 CHARLOTTE NC 28241	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
EDWARD H. METZGER III 5365 NORTHWATER WAY DULUTH GA 30136	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,050.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ELIZABETH JAMES 6436 PICKETTS CROSSING ACWORTH GA 30101	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$51.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ERNEST COCHRAN P.O. BOX 577 CARTERSVILLE GA 30120	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
F.C. NORA M.D. P.C. 100 JOHN MADDOX DR. ROME GA 30165	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
FLOYD COWAN 1626 GREENBROOK DR AUSTELL GA 30001	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$25.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)  
**> BOB BARR FOR CONGRESS '94 C00283150 GA/07**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
FORTUNE INTERNATIONAL ONE CONCOURSE PARKWAY SUITE 155 ATLANTA GA 30328	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$250.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
GARDNER WRIGHT P.O. BOX 1118 CALHOUN GA 30701	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$250.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
GERALD LANDERS 6648 COWAN MILL RD. WINSTON GA 30187	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1998	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
H.G. BROWN 628 OLD TOWN RD. VILLA RICA GA 30180	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
HARROLD D. MCNALLY 4400 LAKESIDE HILLS PT. KENNESAW GA 30144	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1998	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
HIGHLAND MARIANA & RESORT 1000 SEMINOLE RD. LA GRANGE GA 30241	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1998	\$100.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

Use separate schedules for each category of the Detailed Summary Page

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REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

FOR LINE NUMBER

20(a)

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
HOLLAND M. WARE 212 MAPLE DR. HOGANSVILLE GA 30230	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
HUGHES LUMBER MILL INC. ROUTE 1 CHUCKEY TN 37641	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
I.M. SHEFFIELD III 4950 POWERS FERRY RD. ATLANTA GA 30327	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
J.L. GRAY 616 RICHARDS RD. NE WHITE GA 30184	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$250.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
J.P. SMITH P.O. BOX 238 MENILO GA 30731	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
JAMES B. MILLER JR. 1958 RIVER FOREST RD. NW ATLANTA GA 30327	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)  
 > BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
JAMES E. FITTS 3048 VININGS FERRY ATLANTA GA 30339	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$552.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
JEFFREY H. BREEDLOVE 3882 CARRIAGE LN. CONYERS GA 30208	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$150.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
JULIUS C. SHAW 735 WEST AVE. CARTERSVILLE GA 30120	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$600.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
KNIGHT DAVIDSON ROSEWOOD I 1744 ROSWELL ROAD SUITE 100 MARIETTA GA 30062	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$500.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
LARRY B. THOMPSON 4267 PAPERMILL RD. MARIETTA GA 30067	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M & M DEVELOPMENT CO. 70 RIDGEVIEW DR. SILVER CREEK GA 30173	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$25.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

Use separate schedule for each category of Detailed Summary Page

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REFUNDS OF CONTRIBUTIONS TO: Individual Persons Other Than Political Committees

FOR LINE NUMBER 20(a)

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00293150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M & M DEVELOPMENT CO. 70 RIDGEVIEW DR. SILVER CREEK GA 30173	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$25.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M & M DEVELOPMENT CO. 70 RIDGEVIEW DR. SILVER CREEK GA 30173	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M & M DEVELOPMENT CO. 70 RIDGEVIEW DR. SILVER CREEK GA 30173	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$100.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M & M DEVELOPMENT CO. 70 RIDGEVIEW DR. SILVER CREEK GA 30173	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
M.G. TURNER ARCHITECT & ASSOCIATES P.C. 513 EAST TENTH ST. ROME GA 30161	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$25.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
MARY A. THOMPSON 4287 PAPERMILL RD. MARIETTA GA 30067	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

SUBTOTAL of Receipts This Page (optional)



**SCHEDULE B ITEMIZED DISBURSEMENTS**

Use separate schedule (e) for each category to the Detailed Summary Page

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)  
**> BOB BARR FOR CONGRESS '94 C00283150 GA/07**

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
MARY ALICE SMITH 508 LAPORTE ST. ROME GA 30161	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$200.00
MARY ANN MCWORTER 125 ALLISON CIRCLE CARROLLTON GA 30117	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$850.00
MELISE TIDWELL 7040 PINE RIDGE RD. DALLAS GA 30132	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$500.00
MULTIPLE BENEFIT SERVICES 354 ST. MARYS LN. MARIETTA GA 30064	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$500.00
PAUL A. JONES 9510 BAKERS RIDGE RD. DOUGLASVILLE GA 30134	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$750.00
PAUL A. JONES 9510 BAKERS BRIDGE RD. DOUGLASVILLE GA 30134	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$250.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

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

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
PAUL D. WILKERSON 325 GREAT SOUTHWEST PKWY. ATLANTA GA 30336	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$850.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
PETER S. MANOWN 4739 OLDE VILLAGE LANE DUNWOODY GA 30338	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$3,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
RHONDA B. YAGER 855 HAMILTON CT. CLOVER SC 29710	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
RICK SARGENT P.O. BOX 6066 ROME GA 30161	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
RICK TIBBITS 110 CAMERON POINTE DR. LA GRANGE GA 30240	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$300.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ROBERT E. OLIVER 4025 SUMMIT DR. MARIETTA GA 30068	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$2,000.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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

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FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ROBERT E. OLIVER 449 SHADOWLAWN RD. MARIETTA GA 30067-4328	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ROBERT J. LINDER 990 HAMMOND DR. ATLANTA GA 30328	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$500.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ROBERT W. GATES 7502 RIGBY WAY DOUGLASVILLE GA 30134	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$2,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
RONALD S. HOLLEY 3607 ACWORTH DUE WEST RD. ACWORTH GA 30101	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$1,725.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
ROXANNA J. FLICK 5328 PRESLEY PLACE DOUGLASVILLE GA 30135	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$803.25

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
RUTHANN SARGENT P.O. BOX 6068 ROME GA 30161	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1998	\$1,000.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

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

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REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SHARON O. COOPER 4028 RIVER RIDGE CHASE MARIETTA GA 30067	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
STEPHEN D. SMITH MD 508 LAPORTE ST. ROME GA 30161	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
STEVE MACAULEY 9510 BAKERS BRIDGE RD. DOUGLASVILLE GA 30134	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$25.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
SUMMERLAKE PROPERTIES L.P. 1744 ROSWELL RD. N.E. STE. 100 MARIETTA GA 30062	Prohibited Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
T. KENNETH MINCHEW 1788 SHELLY CT MARIETTA GA 30062	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$50.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
TERRY M. MANOWN 4739 OLDE VILLAGE LANE DUNWOODY GA 30338	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-06-1996	\$1,000.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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

PAGE 13 OF 14

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
THOMAS J. BARNETTE 521 VILLAGE TRACE BLDG. 10 MARIETTA GA 30087	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$3,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
THOMAS J. BARNETTE 521 VILLAGE TRACE BLD 10 MARIETTA GA 30067	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$3,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
TYRONE L. SHULL 14134 WHISTLING DUCK CT. CHARLOTTE NC 28273	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
W.P. ADAMS 1475 OLD SUMMERVILLE RD. ROME GA 30165	Excessive Contribution  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$150.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
WENDY W. WALKER 17 CAMEO DR. ROME GA 30165	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
WILLIAM J. SMITH P.O. BOX 286 CONLET GA 30061	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$510.00

SUBTOTAL of Receipts This Page (optional)

**SCHEDULE B ITEMIZED DISBURSEMENTS**

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

PAGE 14 OF 14

FOR LINE NUMBER 20(a)

REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other Than Political Committees

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NAME OF COMMITTEE (in Full)

> BOB BARR FOR CONGRESS '94 C00283150 GA/07

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, date, year)	Amount of Each Disbursement This Period
WILLIAM L. CAMP 204 WOODGLEN RD. ROME GA 30161	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$3,000.00
WILLIAM W. ADAMS 3832 JILL ST. CLEVELAND TN 37312	Improper Documentation  <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	01-08-1996	\$1,000.00

TOTAL This Period (last page this line number only)	\$53,489.25
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SUBTOTAL of Receipts This Page (optional)

> BOB BARR FOR CONGRESS '04 C00283150 GA/07	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
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Full Name, Mailing Address and Zip

CORIM INC.

P.O. BOX 359

JACKSONVILLE FL 32201

\$374.50

\$0.00

\$0.00

\$374.50

Nature of Debt (purpose)

Rent

Full Name, Mailing Address and Zip

RUSSO MARSH & ASSOC.

601 KING STREET #302

WASHINGTON DC 22314

\$8,621.07

\$0.00

\$0.00

\$8,621.07

Nature of Debt (purpose)

Consulting

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page in this line only)

\$8,995.57

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)

\$8,995.57

PHEN. 36E. 40. 66