

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)

Barr-Congress

ADDRESS (number and street)

P.O. Box 4323

☐ Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER 8 52 111 71

58-2075030 C00300640

CITY, STATE and ZIP CODE

Marietta, GA 30061

STATE/DISTRICT

Georgia-7

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
01/01/97 through 08/30/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$255351.42	\$255351.42
(b) Total Contribution Refunds (From Line 20(d))	\$5000.00	\$5000.00
(c) Net Contributions (other than loans) (subtract Line 5(b) from 6(a))	\$250351.42	\$250351.42
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$169617.58	\$169617.58
(b) Total Offsets to Operating Expenditures (from Line 14)	\$1751.11	\$1751.11
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$167866.47	\$167866.47
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$103862.95	
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)	13044.40	

For further information:
Federal Election Commission
900 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

7-31-97

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

FEC FORM 3
(Revised 4/87)

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

Name of Committee (in full) Barr-Congress		Report Covering the Period: From: 01/01/97 To: 08/30/97	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)		\$123943.31	
(ii) Unitemized		\$28317.62	
(iii) Total of contributions from individual		\$152261.13	\$152261.13
(b) Political Party Committees		\$650.30	\$650.30
(c) Other Political Committees (such as PACs)		\$102439.99	\$102439.99
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		\$255351.42	\$255351.42
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.)		\$1751.11	\$1751.11
15. OTHER RECEIPTS (Dividends, interest, etc.)		\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$257102.53	\$257102.53
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$169617.58	\$169617.58
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$5000.00	\$5000.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$5000.00	\$5000.00
21. OTHER DISBURSEMENTS		\$500.00	\$500.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$175117.58	\$175117.58
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$21878.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$257102.53
25. SUBTOTAL (add Line 23 and Line 24)			\$278980.53
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)			\$175117.58
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$103862.95

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Pat Adams 1475 Old Summerville Road, NW Rome, GA 30165-9717 Receipt for [X]Primary	Rome Endoscopy Assoc. Physician	04/28/97	\$500.00
Aggregate YTD >			\$500.00
James B. Alexander P.O. Box 247 Covington, GA 30210-0247 Receipt for [X]Primary	Self Attorney	05/09/97	\$500.00
Aggregate YTD >			\$500.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Malbon, Inc. Garment Mfg.	04/16/97	\$250.00
Aggregate YTD >			\$250.00
David Austin 2696 Morgans Walk Marietta, GA 30064- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Gordon T. Austin 819 Dixie Street Carrollton, GA 30117-4415 Receipt for [X]Primary	Self Oral Surgeon	03/29/97	\$250.00
Aggregate YTD >			\$250.00
Donald A. Bangs 506 Ridgecrest Road Lagrange, GA 30240-2144 Receipt for [X]Primary	Self Manufacturing	04/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Donald A. Bangs 506 Ridgecrest Road Lagrange, GA 30240-2144 Receipt for [X]Primary	Self Manufacturing	04/23/97	\$1000.00
Aggregate YTD >			\$2000.00
Pat Bangs 506 Ridgecrest Road La Grange, GA 30240- Receipt for [X]Primary	None No Recorded Occupation	04/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas J. Barnette 521 Village Trace Building 10 Marietta, GA 30067- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/23/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lee H. Baskey 99 Lansing Drive Kennesaw, GA 30144-2297 Receipt for [X]Primary	Atlantic Assurance Managing Partner	04/23/97	\$500.00
Aggregate YTD >			\$500.00
Lee H. Baskey 99 Lansing Drive Kennesaw, GA 30144-2297 Receipt for [X]Primary	Atlantic Assurance Managing Partner	06/30/97	\$500.00
Aggregate YTD >			\$1000.00
Stephen M. Baxter 2614 Horseleg Creek Rd SW Rome, GA 30165-8583 Receipt for [X]Primary	Floyd Anesthesia Associates Physician	04/14/97	\$250.00
Aggregate YTD >			\$250.00
Stephen M. Baxter 2614 Horseleg Creek Rd SW Rome, GA 30165-8583 Receipt for [X]Primary	Floyd Anesthesia Associates Physician	06/30/97	\$250.00
Aggregate YTD >			\$500.00
Ron H. Bell P.O. Box 28697 Atlanta, GA 30358-0697 Receipt for [X]Primary	Bell Capitol Management Investment Council	04/19/97	\$1000.00
Aggregate YTD >			\$1000.00
John H. Benefield 308 Henderson Street Cedartown, GA 30125-3534 Receipt for [X]Primary	City Of Cedartown Cedartown City Commission	05/13/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas C. Bennett, Jr. P.O. Box 1471 Rome, GA 30162-1471 Receipt for [X]Primary	Self Contractor	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Wendell Bird 1150 Monarch Plaza 3414 Peachtree Road Atlanta, GA 30326 Receipt for [X]Primary	Bird & Myers Attorney	01/07/97	\$1000.00
Aggregate YTD >			\$1000.00
Brad Bourne attn: Brad Bourne 2400 Stone Mountain Lithonia Road Lithonia, GA 30058- Receipt for [X]Primary	Universal Steel, Inc. No Recorded Occupation	06/20/97	\$400.00
Aggregate YTD >			\$400.00
SUBTOTAL of Receipts This Page.....>			\$5900.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 3 OF
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Billy Boyd 4161 Logan Way Acworth, GA 30101- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/24/97	\$250.00
Aggregate YTD >			\$250.00
Bill K. Brewster R. Duffy Wall & Associates Suite 410 South 601 13th Street, NW Washington, DC 20005- Receipt for [X]Primary	R. Duffy Wall & Assoc. Government Affairs	06/09/97	\$400.00
Aggregate YTD >			\$400.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219 Receipt for [X]General	Gene Hosiery Owner	05/27/97	\$200.00
Aggregate YTD >			\$200.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219 Receipt for [X]Primary	Gene Hosiery Owner	06/23/97	\$1000.00
Aggregate YTD >			\$1200.00
Jerry Bullock 4744 Highway 101 Rockmart, GA 30153- Receipt for [X]Primary	Golden South Owner	05/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Rodney A. Chadwick 109 Golf View Drive Cohutta, GA 30710-9305 Receipt for [X]Primary	Self Computers	04/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Paul Y. Chastain 3690 Bozeman Lake Road Kennesaw, GA 30144- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Millard W. Choate 1083 Byrnewyck Trail Atlanta, GA 30319- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Corina Chou 5389 New Peachtree Rd Ste C Chamblee, GA 30341-2812 Receipt for [X]Primary	Self Insurance	03/28/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5350.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
Barry-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Chuck Clancy 810 Cobb Parkway Marietta, GA 30062	Chuck Clancy Ford Owner	02/08/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Charles Cogut	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Roberta S. Cook 3171 Country Club Court, NW Kennesaw, GA 30152	Self Homemaker	04/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
William S. Corey 1650 Corey Blvd Decatur, GA 30032-4864	Self Advertising	03/28/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
P.A. Dangar, Jr. 1629 Club View Court Kennesaw, GA 30144-1958	Self Construction	05/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
James Daniel PO Box 310 Lagrange, GA 30241-0006	Daniel Realty & Insurance President	03/17/97	\$300.00
Receipt for [X]Primary	Aggregate YTD >		\$300.00
Randall Davis 16 Attaway Drive Cartersville, GA 30120-6896	Phoenix Air Vice President & General	05/01/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Randall Davis 16 Attaway Drive Cartersville, GA 30120-6896	Phoenix Air Vice President & General	05/01/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
John Dickinson 310 W. 6th Street Rome, GA 30165-2827	Surgeons Association Of R General Surgeon	06/13/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6550.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 5 OF
FOR LINE NUMBER 11(a) (i)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Roy Dickson 811 Bermuda Run Woodstock, GA 30189- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	03/02/97	\$250.00
Aggregate YTD >			\$250.00
Jack A. Dinos Cottage 424 Sea Island, GA 31561 Receipt for [X]Primary	Retired	06/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Boycce Donley 8 Green Meadow Drive Trion, GA 30753-1131 Receipt for [X]Primary	Requested No Recorded Occupation	06/16/97	\$1000.00
Aggregate YTD >			\$1000.00
Ronald Edenfield 4191 Cole Road Villa Rica, GA 30180-9007 Receipt for [X]Primary	Wayfield Foods President / Owner	04/24/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas A. Ellis 2982 Hwy. 100 Tallapoosa, GA 30176 Receipt for [X]Primary	None None	05/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas E. Emerson 980 Westersham Pl SW Marietta, GA 30064-2984 Receipt for [X]Primary	Self Physician	06/24/97	\$250.00
Aggregate YTD >			\$250.00
Paul L. Erwin 5555 Cave Spring Road, SW Cave Spring, GA 30124-2509 Receipt for [X]Primary	Self Primrose School Franchisi	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Miguel Faria, MD 5791 Kentucky Downs Dr. Macon, GA 31210- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/30/97	\$250.00
Aggregate YTD >			\$250.00
Garland Favorito 1952 Spalding Hollow Cashmate, Inc. Norcross, GA 30092-1976 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/03/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 6 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
W.H. Flowers PO Box 1338 Thomasville, GA 31799-1338 Receipt for [X]Primary	Flowers Industries Executive	05/01/97	\$500.00
Aggregate YTD >			\$500.00
Harry W. Forster 3296 Brackenridge Trl Kennesaw, GA 30152-3282 Receipt for [X]Primary	Perimeter Mortgage, Inc. President/owner	02/15/97	\$250.00
Aggregate YTD >			\$250.00
Alpha Fowler, Jr. PO Box 866 Douglasville, GA 30133-0866 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Kerry Franks 947 Adams Road West Point, GA 31833- Receipt for [X]Primary	Direct Mail Systems, Inc. President	05/09/97	\$500.00
Aggregate YTD >			\$500.00
Gilbert G. Gallegos 2305 Covina Place, NW Albuquerque, NM 87104- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/09/97	\$250.00
Aggregate YTD >			\$250.00
Michael A. Gleason 25800 Science Park Dr Cleveland, OH 44122-7311 Receipt for [X]'96 Gen.	Austin Powder Company President	02/17/97	\$500.00
Aggregate YTD >			\$500.00
Kenn Griffith 82 Brow Road Rome, GA 30165-4352 Receipt for [X]General	Rome Endoscopy Assoc. Physician	04/23/97	\$2000.00
Aggregate YTD >			\$2000.00
Reuel E. Hamilton, III 1118 Parkwind Way SW Marietta, GA 30064-3080 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/07/97	\$250.00
Aggregate YTD >			\$250.00
Reuel E. Hamilton, III 1118 Parkwind Way SW Marietta, GA 30064-3080 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/30/97	\$250.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 7 OF
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
D. Eric Hammett 4326 Granby Way Marietta, GA 30062- Receipt for [X]Primary	Self Commercial Real Estate	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Norman B. Haney 840 Brooksglen Dr Roswell, GA 30075-1364 Receipt for [X]General	State Street Financial Sc President	02/21/97	\$250.00
Aggregate YTD >			\$250.00
Sally Haney Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	03/10/97	\$250.00
Aggregate YTD >			\$250.00
C. Daniel Hanks, Jr. 39 Huntington Road, SW Rome, GA 30165-8554 Receipt for [X]General	Rome Radiology Group Physician	04/24/97	\$1000.00
Aggregate YTD >			\$1000.00
James Hanson 335 Craighead Drive Atlanta, GA 30319- Receipt for [X]Primary	Mortgage Broker	04/24/97	\$250.00
Aggregate YTD >			\$250.00
Robert L. Harbin 1825 Martha Berry Blvd Rome, GA 30165-1625 Receipt for [X]Primary	Harbin Clinic Physician	06/13/97	\$1000.00
Aggregate YTD >			\$1000.00
Bannester L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625 Receipt for [X]Primary	Harbin Clinic Physician	04/30/97	\$250.00
Aggregate YTD >			\$250.00
Thomas Harper 1020 Vinings Falls Drive, SE Smyrna, GA 30080-5846 Receipt for [X]Primary	Harper, Waldon & Craig Attorney	06/24/97	\$1000.00
Aggregate YTD >			\$1000.00
A. Stephen Harrison 100 Phoenix Air Drive Cartersville, GA 30120-6896 Receipt for [X]Primary	Phoenix Air Vp	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles Hendon 3391 Peachtree Rd NE Suite 330 Atlanta, GA 30326-1014 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Wesley J. Henry 1530 Lost Mountain Road Powder Springs, GA 30073-4909 Receipt for [X]Primary	Medix School Proprietor	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert P. Herriott 2137 Lakeview Parkway Villa Rica, GA 30180-8078 Receipt for [X]Primary	Delta Pilot	06/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Douglas J. Hertz 3741 Paces Valley Road, NW Atlanta, GA 30327-3207 Receipt for [X]Primary	Unitco Distributors, Inc. President	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Julia Hiler Barrett 2401 Lake Park Drive, SE Suite 300 Smyrna, GA 30080-2812 Receipt for [X]Primary	Sunshine Mortgage Broker	04/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336- Receipt for [X]Primary	Hill Aviation Owner	04/23/97	\$100.00
Aggregate YTD >			\$100.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336- Receipt for [X]Primary	Hill Aviation Owner	04/30/97	\$1000.00
Aggregate YTD >			\$1100.00
Kelly Hillis PO Box 2157 Carrollton, GA 30117-7303 Receipt for [X]General	Regions Bank President	01/02/97	\$500.00
Aggregate YTD >			\$500.00
Elmer Hogue 6233 Queen's Gap Road Blairsville, GA 30512 Receipt for [X]Primary	Retired	05/02/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6850.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 9 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Karen A. Hoover 490 L'enfant Plaza, Sw, Suite 7204 Washington, DC 20024 Receipt for [X]General	Assistant Legislative Dir No Recorded Occupation	02/27/97	\$500.00
Aggregate YTD >			\$500.00
Robert Hoskins 2485 Cajun Dr Marietta, GA 30066-5207 Receipt for [X]Primary	Retired	04/19/97	\$500.00
Aggregate YTD >			\$500.00
Ralph Howard, Jr. 746 Cherokee Road Lagrange, GA 30240-2006 Receipt for [X]Primary	Kleen-Tex Inc. President	05/06/97	\$1000.00
Aggregate YTD >			\$1000.00
I. R. S. Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/27/97	\$2968.31
Aggregate YTD >			\$2968.31
David H. Johnson 35 East 20th Street New York, NY 10003-1320 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
John W. Johnson 2201 1st Street Lanett, AL 36863-3301 Receipt for [X]Primary	Charter Federal Bank Chairman	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Paul Jones 9510 Bakers Bridge Road Douglasville, GA 30134-6349 Receipt for [X]Primary	Peach State Plastics, Inc President	04/26/97	\$1000.00
Aggregate YTD >			\$1000.00
Sybil Jones 9510 Bakers Bridge Rd Douglasville, GA 30134-6349 Receipt for [X]Primary	Peach State Plastics President	04/26/97	\$1000.00
Aggregate YTD >			\$1000.00
Saunders Jones, Jr. 222 Tatum Ridge Road, SW Cartersville, GA 30120-5856 Receipt for [X]Primary	Self Physician	06/10/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$9968.31
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Fareed Z. Kadum 938-A Joe Frank Harris Parkway Suite 1 Cartersville, GA 30128	Requested No Recorded Occupation	02/10/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Thomas Kavalier	No Recorded Employer No Recorded Occupation	05/01/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
R.G. Kirkland 785 Weatherly Ln NW Atlanta, GA 30328-3651	No Recorded Employer No Recorded Occupation	05/09/97	\$250.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$250.00
R.G. Kirkland 785 Weatherly Ln NW Atlanta, GA 30328-3651	No Recorded Employer No Recorded Occupation	06/30/97	\$75.00
Receipt for [X]Primary	Aggregate YTD >		\$325.00
Fred Kitchens 2675 Hillgate Court Snellville, GA 30278-	No Recorded Employer No Recorded Occupation	04/30/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Katrina Knight 31 Coventry Drive SE Rome, GA 30161-	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Martin Kagon 5780 Winterthur Lane, NW Atlanta, GA 30328-4624	Central Metals President	04/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Eric Kronfeld	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Regal Marketing Speaker	02/22/97	\$200.00
Receipt for [X]Primary	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$4025.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Regal Marketing Speaker	04/04/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$450.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Regal Marketing Speaker	04/30/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$700.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Regal Marketing Speaker	05/27/97	\$200.00
Receipt for [X]Primary	Aggregate YTD >		\$900.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Regal Marketing Speaker	06/30/97	\$300.00
Receipt for [X]Primary	Aggregate YTD >		\$1200.00
J. Smith Lanier P.O. Box 70 West Point, GA 31833-0070	J. Smith Lanier & Co. Insurance	04/29/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151	R. H. Ledbetter Properties President	05/19/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Grant Lewis 999 Texas Valley Rd NW Rome, GA 30165-9746	Self Physician	06/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
William T. Lifland 2 Pheasant Hill Road Princeton, NC 08540-7502	No Recorded Employer No Recorded Occupation	05/01/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Diethard Lindner 207 Northridge Drive Lagrange, GA 30240-8333	Hughes Georgia President & General Manager	05/19/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Bayr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert Lindner 4469 Chattahoochee Plantation Drive, SE Marietta, GA 30067-4673	The Lindner Group, Inc. Insurance/Investment Sale	05/02/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
Kendrick Mattox PO Box 1223 Lagrange, GA 30241-0024	Propane Gas Service President	06/13/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
Zachry Mattox 2295 Mooty Bridge Road La Grange, GA 30240-	Gas Company President	06/13/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
John McArthur 2109 Wyeth Walk Marietta, GA 30062-	Southtrust Bank SBA officer	05/08/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
Forrest McClain 17 Camden Road, NE Atlanta, GA 30309-1507	Prestige Cable TV V.p.	05/01/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Gordon R. McHan 472 Saint Annes Road, NW Marietta, GA 30064-1424	Retired	05/02/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	McNally & Associates Owner	05/02/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Aaron McWhorter 125 Allison Circle Carrollton, GA 30117-4325	Self Sod Producer	06/20/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Edward H. Metzger III 5365 Northwater Way Duluth, GA 30155-6424	Self Hvac Sales Engineer	05/02/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
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
Roger Milliken P.O. Box 3167 Spartanburg, SC 29304-3167 Receipt for [X]Primary	Milliken & Company Chairman & CEO Aggregate YTD >	01/24/97	\$1000.00 \$1000.00
Charles K. Misak 19 Forcst Hill Drive, SW Cartersville, GA 30120- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD >	04/16/97	\$1000.00 \$1000.00
Barry Moore 5654 River Oak Place, NW Atlanta, GA 30327-4259 Receipt for [X]Primary	Kurt Salmon Associates Consultant Aggregate YTD >	06/20/97	\$1000.00 \$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 Aggregate YTD >	03/14/97	\$500.00 \$500.00
Arthur J. Morris 3478 Valley Road, NW Atlanta, GA 30305-1169 Receipt for [X]General	No Recorded Employer No Recorded Occupation Aggregate YTD >	02/21/97	\$250.00 \$250.00
Robert L. Mulliniks 570 Colston Rd SW Marietta, GA 30064-3316 Receipt for [X]Primary	South Cobb Ob Gyn Physician Aggregate YTD >	05/02/97	\$500.00 \$500.00
John F. Nash, Jr. 8404 Carlynn Drive Bethesda, MD 20817- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD >	06/06/97	\$500.00 \$500.00
Harold C. Palmer Palmer Village P.O. Box 867 Douglasville, GA 30134 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD >	04/03/97	\$1000.00 \$1000.00
James Pasco 1276 N. Wayne Street 709 Arlington, VA 22201- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD >	04/10/97	\$250.00 \$250.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Thomas Patton 1819 Peachtree Road, NE Suite 510 Atlanta, GA 30309	Triton, Inc. President	04/10/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Oscar N. Persons 1201 W Peachtree Street, NW Suite 40 Atlanta, GA 30309-3400	Self Attorney	05/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Robert Pope 4947 Chapel Crossing Douglasville, GA 30135-	No Recorded Employer No Recorded Occupation	04/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Morris Purcel P.O. Box 4565 Macon, GA 31208-	Putzel Electrical Owner	06/23/97	\$300.00
Receipt for [X]Primary	Aggregate YTD >		\$300.00
Jean F. Reahard 2934 Millcreek Road Hiawassee, GA 30546-	No Recorded Employer No Recorded Occupation	06/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Thomas T. Richards 110 Old Hickory Trail, North Carrollton, GA 30117	Richards Homes Owner	04/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Robert H. Richie 614 Alabama Ave Bremen, GA 30110-2302	No Recorded Employer No Recorded Occupation	04/23/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Robbie Robinson P.O. Box 1137 Douglasville, GA 30133 1137	Robinson & Son Builders Owner	06/13/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Paul Robinson, Jr. P.O. Box 1137 Douglasville, GA 30133-	No Recorded Employer No Recorded Occupation	04/24/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$5800.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Joe Rogers, Jr. P.O. Box 6450 Norcross, GA 30091-6450 Receipt for [X] Primary	Waffle House Inc. President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
R. Randall Rollins 1060 Crest Valley Drive, NW Atlanta, GA 30327-4527 Receipt for [X] Primary	Rollins, Inc. Executive	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
James Ross 3265 Crawford Circle Marietta, GA 30066- Receipt for [X] Primary	Ross Memorial Health Care Administrator	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Frank A. Ruiz 5361 S Lake Dr Douglasville, GA 30135-2536 Receipt for [X] General	Heritage Bag Company Manager	01/18/97	\$250.00
Aggregate YTD >			\$250.00
Paul H. Rydlund 2244 Kehregrove Ct Chesterfield, MO 63005-6519 Receipt for [X] '96 Gen.	No Recorded Employer No Recorded Occupation	03/03/97	\$500.00
Aggregate YTD >			\$500.00
Gerald E. Sanders 1250 Valley Reserve Dr Kennesaw, GA 30152-4846 Receipt for [X] Primary	Marietta Eye Clinic/self Physician	05/24/97	\$1000.00
Aggregate YTD >			\$1000.00
Ralph Sanford 969 Old Cedartown Road Rockmart, GA 30153- Receipt for [X] Primary	No Recorded Employer No Recorded Occupation	05/13/97	\$250.00
Aggregate YTD >			\$250.00
R. Richard Sargent P.O. Box 5424 Rome, GA 30162-5424 Receipt for [X] Primary	Peachstate Labs Owner	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Joel Schoenfeld 21 Indian Hill road Stamford, CT 06902- Receipt for [X] Primary	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
David Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116-1046	Schoerner Enterprises No Recorded Occupation	02/10/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
C.P. Settlemeyer 242 Whitlock Avenue Marietta, GA 30064-	Lockheed No Recorded Occupation	05/09/97	\$250.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$250.00
J.C. Shaw P.O. Box 429 Cartersville, GA 30120-0429	Shaw Industries Chairman Of Board	05/01/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
G. Jerry Shaw, Jr. 1939 Macarthur Dr Mc Lean, VA 22101-5338	Shaw, Bransford & O'Rourke Attorney	05/05/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
William Sigman, III 2092 Kolb Ridge Ct SW Marietta, GA 30060-4478	Sigman & Sigman Gutters President	05/02/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
T. Aubrey Silvey 371 Hamp Jones Road Carrollton, GA 30117-9492	Aubrey Silvey Enterprises Owner	06/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132-	No Recorded Employer No Recorded Occupation	03/28/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132-	No Recorded Employer No Recorded Occupation	05/10/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Elmer R. Smith 2535 Whisper Wind Court Roswell, GA 30076-3663	Interactive College Of Te President	05/02/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Stephen Smith 508 Laporte Street Rome, GA 30161-6243 Receipt for [X]General	Retired	04/23/97	\$1000.00
Aggregate YTD >			\$1000.00
William J. Smith P.O. Box 4901 Marietta, GA 30061- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas W. Smoot 3635 River Trace Dr Alpharetta, GA 30202-6189 Receipt for [X]Primary	Kerchem Incorp. Geo/chemical Manufacturer	04/01/97	\$250.00
Aggregate YTD >			\$250.00
Robert Spratlin 240 Cherokee St NE Ste 301 Marietta, GA 30060-1612 Receipt for [X]Primary	Self Advertising	04/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Dante Stephensen 3380 Peachtree Rd NE # NE Atlanta, GA 30326-1021 Receipt for [X]General	Dante's Down The Hatch President, Chairman	02/03/97	\$500.00
Aggregate YTD >			\$500.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1402 Receipt for [X]Primary	Self Physician	04/18/97	\$1000.00
Aggregate YTD >			\$1000.00
Denise H. Straus 12190 Charlotte Drive Alpharetta, GA 30201- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Frank Strickland 30 Chatsworth Pl NW # NW Atlanta, GA 30327-1349 Receipt for [X]General	Wilson, Strickland & Bens Attorney	01/02/97	\$500.00
Aggregate YTD >			\$500.00
Adrienne K. Susong 4300 Susong Rd SE Conyers, GA 30208-4004 Receipt for [X]Primary	Georgia Right To Life Ed	03/20/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 18 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Yvonne M. Taylor 504 Sunshine Lakes drive Voorhees, NJ 08043- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Aggregate YTD >			\$250.00
Barry Teague 3627 Paces Valley Road, NW Atlanta, GA 30327-3205 Receipt for [X]Primary	Teague-ausburn Properties Real Estate	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Company The Coca-Cola attn: John White P.O. Drawer 1734 Atlanta, GA 30301-1734 Receipt for [X]Primary	Coca-Cola Vp	01/22/97	\$500.00
Aggregate YTD >			\$500.00
Philip A. Theodore 160 Rumson Road, NE Atlanta, GA 30305-3112 Receipt for [X]Primary	King & Spalding Nonpartis Attorney	03/04/97	\$500.00
Aggregate YTD >			\$500.00
Philip A. Theodore 160 Rumson Road, NE Atlanta, GA 30305-3112 Receipt for [X]Primary	King & Spalding Nonpartis Attorney	06/16/97	\$500.00
Aggregate YTD >			\$1000.00
Dent M. Thompson 4858 Parkland Trail Roswell, GA 30075- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/16/97	\$1000.00
Aggregate YTD >			\$1000.00
H. G. Thompson 5906 Picnic Woods Road Jefferson, MD 21755- Receipt for [X]General	No Recorded Employer No Recorded Occupation	06/10/97	\$250.00
Aggregate YTD >			\$250.00
H.G. Thompson 5906 Picnic Woods Road Jefferson, MD 21755- Receipt for [X]Primary	Southern States PBA Director Gov. Relations	06/03/97	\$250.00
Aggregate YTD >			\$250.00
Joseph Thompson PO Box 4655 Marietta, GA 30061- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mark H. Thompson 100 Phoenix Air Drive Cartersville, GA 30120-6896 Receipt for [X]Primary	Phoenix Air Owner/president	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Mark H. Thompson 100 Phoenix Air Drive Cartersville, GA 30120-6896 Receipt for [X]General	Phoenix Air Owner/president	05/01/97	\$1000.00
Aggregate YTD >			\$2000.00
Richard A. Tibbetts 110 Cameron Pointe Drive La Grange, GA 30240 Receipt for [X]General	Troup Ems Owner	03/17/97	\$1000.00
Aggregate YTD >			\$1000.00
Wayne Tibbitts P.O. Box 1081 Dallas, GA 30132- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas Tidwell 8847 Rose Avenue Douglasville, GA 30134- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/24/97	\$1000.00
Aggregate YTD >			\$1000.00
Bob Uglum 334 Maple St Carrollton, GA 30117-3235 Receipt for [X]'96 Gen.	Self Restaurateur	01/18/97	\$250.00
Aggregate YTD >			\$250.00
Billy C. Upton 3417 Highway 5 Suite E Douglasville, GA 30135-6148 Receipt for [X]Primary	State Farm Insurance Agent	04/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Eugene Vezzani 531 Mulberry Road Winder, GA 30680-2944 Receipt for [X]Primary	Universal Metro Media Financial Consultant	04/18/97	\$1000.00
Aggregate YTD >			\$1000.00
T. K. Wang 5481 Westmoreland Plaza Douglasville, GA 30134-2566 Receipt for [X]Primary	Long Valley, Inc. No Recorded Occupation	06/30/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$7750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 111a111

NAME OF COMMITTEE(in Full)
Barry Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lewis B. Watford 825 Chowning Court, SW Marietta, GA 30064-2970 Receipt for [X]Primary	Requested No Recorded Occupation	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Jack L. Wehrle 107 Crescent Dr Carrollton, GA 30117-1805 Receipt for [X]Primary	Retired	04/24/97	\$100.00
Aggregate YTD >			\$100.00
Jack L. Wehrle 107 Crescent Dr Carrollton, GA 30117-1805 Receipt for [X]Primary	Retired	04/24/97	\$50.00
Aggregate YTD >			\$150.00
Jack L. Wehrle 107 Crescent Dr Carrollton, GA 30117-1805 Receipt for [X]Primary	Retired	06/23/97	\$100.00
Aggregate YTD >			\$250.00
John F. Welland 1943 Hyannis Court Atlanta, GA 30337-6615 Receipt for [X] '96 Gen.	Self Builder	02/01/97	\$1000.00
Aggregate YTD >			\$1000.00
John F. Welland 1943 Hyannis Court Atlanta, GA 30337-6615 Receipt for [X]Primary	Self Builder	06/20/97	\$1000.00
Aggregate YTD >			\$2000.00
John White P.O. Box 1734 Atlanta, GA 30301-1734 Receipt for [X]Primary	Coca-cola Vp, Legislative Affairs	04/05/97	\$250.00
Aggregate YTD >			\$250.00
Benjamin Whittington P.O. Box 1264 Rome, GA 30162-1264 Receipt for [X]General	Whittington, Mclemore, La Accountant	05/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Paul D. Wilkerson 701 Robert Way Powder Springs, GA 30073-4459 Receipt for [X]Primary	Wilkerson Paper Co., Inc. President	05/19/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL, This Period.....>			

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
B. Wilmont Williams 4985 Lower Roswell Rd Marietta, GA 30068- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	04/24/97	\$500.00
Aggregate YTD >			\$500.00
John Williams 3350 Cumberland Circle, NW Suite 2200 Atlanta, GA 30339 Receipt for [X]Primary	Post Properties, Inc. Chairman	05/02/97	\$250.00
Aggregate YTD >			\$250.00
Wilmont Williams 4985 Lower Roswell Rd Marietta, GA 30068-4337 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$500.00
Aggregate YTD >			\$500.00
James Willoughby 451 Chestnut Hill Road Marietta, GA 30064- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Christina Woods 29 Pine Valley Rd Rome, GA 30165-4337 Receipt for [X]Primary	None Homemaker	06/30/97	\$1000.00
Aggregate YTD >			\$1000.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1612 Receipt for [X]Primary	Self Physician	06/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Mary Ellen Yarbrough 91 Fresh Pond Road Northport, NY 11768- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/01/97	\$250.00
Aggregate YTD >			\$250.00
James H. Zachry PO Box 230 West Point, GA 31833-0230 Receipt for [X]Primary	La Grange Grocery Co. Wholesaler	05/06/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			\$123943.31

SCHEDULE A
Contributions from Party Committees

PAGE 1 OF
FOR LINE NUMBER 11(b)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
National Republican Cong. Committee attn: Congressman John Linder 320 First Street, SE Washington, DC 20003- Receipt for [X] Primary	IN-KIND	01/01/97	\$19.30
Aggregate YTD >			\$19.30
Republican State Comm. of Delaware attn: Basil R. Battaglia 2 Mill Road Suite 109 Wilmington, DE 19806- Receipt for [X] Primary	IN-KIND	05/09/97	\$631.00
Aggregate YTD >			\$631.00
SUBTOTAL of Receipts This Page.....>			\$650.30
TOTAL This Period.....>			\$650.30

SCHEDULE A ITEMIZED RECEIPTS
Contributions from other Political Committees

PAGE 1 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ACB PAC Attn: Stuart Pratt 1090 Vermont Avenue Suite 200 Washington, DC 20005-4905		03/04/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
ACB PAC Attn: Stuart Pratt 1090 Vermont Avenue Suite 200 Washington, DC 20005-4905		06/23/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ACRE ACRE Attn: Wally Rustad 4301 Wilson Blvd. Arlington, VA 22203-1860		06/23/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Advanta Corp. attn: Frank Salinger 650 Naamans Road Claymont, DE 19703-		04/21/97	\$3000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
AFLAC Incorporated attn: Joey Loudermilk AFLAC Center Columbus, GA 31999-0001		03/10/97	\$2500.00
Receipt for [X]Primary	Aggregate YTD >		\$2500.00
AFLAC Incorporated attn: Joey Loudermilk AFLAC Center Columbus, GA 31999-0001		06/30/97	\$2500.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
Associated General Contractors attn: Joan LaVoe 1957 E Street, NW Washington, DC 20006-		04/14/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$11000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 2 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AGS Resources, Inc. Attn: Brian Fiveash P.O. Box 4569 Atlanta, GA 30302- Receipt for [X]Primary	Aggregate YTD >	05/27/97	\$1000.00
Alltel Corp. Services Inc. attn: Diane Smith 655 15th Street, NW Suite 220 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/06/97	\$500.00
American Bankers Assn. attn: Gary J. Fields 1120 Connecticut Ave, NW Washington, DC 20036-3902 Receipt for [X]Primary	Aggregate YTD >	04/30/97	\$1000.00
American Bankers Assn. attn: Gary J. Fields 1120 Connecticut Ave, NW Washington, DC 20036-3902 Receipt for [X]Primary	Aggregate YTD >	06/20/97	\$500.00
American Dental PAC attn: Judy Sherman 1111 14th Street, NW Suite 1100 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/17/97	\$1000.00
American Hospital Association attn: Tom Nichols 1 North Franklin Street Chicago, IL 60606-3421 Receipt for [X]General	Aggregate YTD >	01/02/97	\$1000.00
American Maritime Officers attn: Gordon W. Spencer 490 L'Enfant Plaza East, SW Suite 7204 Washington, DC 20024- Receipt for [X]General	Aggregate YTD >	02/27/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 3 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Textile Industry attn: Douglas Bulcao 1801 K Street, NW, Suite 900 Washington, DC 20006-1301 Receipt for [X]Primary	Aggregate YTD >	02/25/97	\$500.00
Ameritech PAC Attn: Rodney Smith 1401 H Street, NW Suite 1020 Washington, DC 20005-2110 Receipt for []	Aggregate YTD >	02/25/97	\$1000.00
Ameritech PAC Attn: Rodney Smith 1401 H Street, NW Suite 1020 Washington, DC 20005-2110 Receipt for [X]Primary	Aggregate YTD >	05/22/97	\$1000.00
AmSouth Attn: Bill Roberts P.O. Box 5348 Rome, GA 30162- Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$1000.00
Appraisal Institute Attn: Jackie Fuller 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	03/20/97	\$500.00
ARMFAC attn: Hon. Tom DeLay 117 2nd Street, NE Suite 2 Washington, DC 20002- Receipt for [X]Primary	IN-KIND Aggregate YTD >	06/23/97	\$1341.49
American Society of Anesthesiologists attn: Janea Bonner 1101 Vermont Ave., NW Suite 606 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	03/17/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5841.49
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Associated Credit Bureaus, Inc. attn: Stuart Pratt 1090 Vermont Ave. Suite 200 Washington, DC 20005-4905		03/04/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
AT&T Attn: Paige Cassidy 1120 20th Street, NW Washington, DC 20036-		05/07/97	\$1000.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$1000.00
AT&T Attn: Paige Cassidy 1120 20th Street, NW Washington, DC 20036-		05/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
AT&T Attn: Paige Cassidy 1120 20th Street, NW Washington, DC 20036-		05/08/97	\$500.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$2000.00
BACFAC Attn: Richard Feldman 1845 The Exchange Suite 150 Atlanta, GA 30339-		03/27/97	\$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 20005-2102		03/06/97	\$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 20005-2102		04/23/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Barr-Congress 56-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Barnett People for Better Government attn: Marty Farmer 50 N. Laura Street Jacksonville, FL 32202- Receipt for [X]Primary	Aggregate YTD >	02/10/97	\$500.00
BAYPAC attn: Ron Cocksai 1101 Pennsylvania Avenue, NW Suite 515 Washington, DC 20004-2514 Receipt for [X]Primary	Aggregate YTD >	05/19/97	\$500.00
Bell Atlantic PAC attn: Andrew Mekelburg 1300 I Street, NW Suite 400 West Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	02/20/97	\$500.00
Bell Atlantic PAC attn: Andrew Mekelburg 1300 I Street, NW Suite 400 West Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
BellSouth Telecommunications Inc. attn: Tom Alexander Room 36M66 675 West Peachtree Street, NW Atlanta, GA 30375- Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$250.00
BellSouth Telecommunications Inc. attn: Tom Alexander Room 36M66 675 West Peachtree Street, NW Atlanta, GA 30375 Receipt for [X]Primary	Aggregate YTD >	05/29/97	\$1000.00
BellSouth Telecommunications Inc. attn: Tom Alexander Room 36M66 675 West Peachtree Street, NW Atlanta, GA 30375- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1208.00
SUBTOTAL of Receipts This Page.....>			\$4458.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Beneficial Management Corp. attn: Laricke D. Blanchard 453 New Jersey Ave., SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	05/01/97	\$2000.00
Blue Circle PAC Attn: Mr. Phil McCendon 2 Parkway Center 1800 Parkway Place Marietta, GA 30067 Receipt for [X]Primary	Aggregate YTD >	05/09/97	\$1000.00
Borg-Warner Security Corp. attn: Patrick Rowland 1023 Fifteenth Street, NW, Suite 700 Washington, D. 20005 Receipt for [X]Primary	Aggregate YTD >	01/16/97	\$500.00
Bristol-Myers Squibb Company attn: Linda Paccotti PO Box 4500 Princeton, NJ 08543-4500 Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$500.00
Brown & Williamson attn: Bob Pruett P.O. Box 35090 Louisville, KY 40232- Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$500.00
Carpet & Rug Institute Attn: Ronald E. Van Gelderen P.O. Box 2048 Dalton, GA 30722- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$1000.00
Citicorp PAC Attn: Rich Collins 1101 Pennsylvania Avenue, NW Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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NAME OF COMMITTEE(in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Coca-Cola Enterprises PAC Attn: Laura B. Asmar P.O. Box 723040 Atlanta, GA 31139-0040 Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$500.00
Committee for Thorough Political Education of Associated Milk Producers attn: Sam Stone P.O. Box 5298 Arlington, TX 76005- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
Conservative Victory Fund attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	03/05/97	\$573.50
Conservative Victory Fund attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003- Receipt for [X]Primary	IN-KIND Aggregate YTD >	05/28/97	\$567.00
Conservative Victory Fund attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	06/13/97	\$230.00
Credit Union Legislative Action attn: John McKechnie 805 15th Street, NW Suite 300 Washington, DC 20005-2207 Receipt for [X]Primary	Aggregate YTD >	04/09/97	\$1000.00
CSX Transportation PAC Attn: Diane S. Liebman Suite 560, National Place 1331 Pennsylvania Ave., NW Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3890.50
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dealers Election PAC Attn: Frank McCarthy 8400 Westpark Drive Mc Lean, VA 22102-3522 Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$500.00
Delta PAC Attn: D. Scott Yohe 1629 K Street Suite 501 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	04/14/97	\$500.00
Ernst & Young attn: John Toole 1225 Connecticut Ave., NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/20/97	\$500.00
Farm Credit PAC Attn: Gus Johnson P.O. Box 2536 Gainesville, GA 30503- Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$500.00
Farm Credit PAC Attn: Gus Johnson P.O. Box 2536 Gainesville, GA 30503- Receipt for [X]Primary	Aggregate YTD >	05/19/97	\$1000.00
First Chicago PAC Attn: John L. Currie One First National Plaza Mail Suite 0520 Chicago, IL 60670- Receipt for [X]Primary	Aggregate YTD >	06/09/97	\$500.00
Georgia Marble PAC Attn: Gene Hartleb 1201 Roberts Blvd., Building 100 Kennesaw, GA 30144 Receipt for [X]Primary	Aggregate YTD >	04/24/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Georgia Power Federal PAC Attn: Craig Lesser 333 Piedmont Avenue, NE Atlanta, GA 30308-3308 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$500.00
Georgia Power Federal PAC Attn: Craig Lesser 333 Piedmont Avenue, NE Atlanta, GA 30308-3308 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$250.00
Georgia Right to Life attn: Mary M. Boyert 4675 North Shallowford Road Suite 105 Atlanta, GA 30338- Receipt for [X]Primary	Aggregate YTD >	02/26/97	\$750.00
Gold Kist PAC for Farmers Attn: Paul Brower P.O. Box 2210 Atlanta, GA 30301-2210 Receipt for [X]Primary	Aggregate YTD >	05/01/97	\$500.00
Gold Kist PAC for Farmers Attn: Paul Brower P.O. Box 2210 Atlanta, GA 30301-2210 Receipt for [X]Primary	Aggregate YTD >	05/19/97	\$1000.00
GTE attn: Russ Campbell 1850 M Street, NW Suite 1200 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
Holland & Knight Comm. for Effective Gov Attn: Russell Bogue, III 1201 W. Peachtree Street, NE Suite 2000 Atlanta, GA 30309- Receipt for [X]Primary	Aggregate YTD >	05/08/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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NAME OF COMMITTEE (in Full)
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Home Depot PAC Attn: Jeff Wansley 2727 Paces Ferry Road Atlanta, GA 30339- Receipt for [X]Primary	Aggregate YTD >	04/22/97	\$500.00
Hughes Active Citizenship Fund attn: W.D. Merritt 1100 Wilson Blvd. Suite 2000 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	02/24/97	\$500.00
Hughes Active Citizenship Fund attn: W.D. Merritt 1100 Wilson Blvd. Suite 2000 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
Hunton & Williams PAC Attn: John J. Adams 1900 K Street, NW Washington, DC 20006-1110 Receipt for [X]Primary	Aggregate YTD >	01/08/97	\$500.00
Investment Company Institute attn: Donald J. Morrissey 1401 H Street, NW Washington, DC 20005 Receipt for [X]Primary	Aggregate YTD >	02/27/97	\$500.00
J.A. Jones Construction Company attn: Jim Taylor 1395 S. Marietta Parkway Building 900, Suite 910 Marietta, GA 30067- Receipt for [X]Primary	Aggregate YTD >	06/26/97	\$500.00
King & Spalding attn: Adair Sisk 191 Peachtree Street, 48th Floor Atlanta, GA 30303-1763 Receipt for [X]Primary	Aggregate YTD >	04/24/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

ITEMIZED RECEIPTS

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
King & Spalding attn: Adair Sisk 191 Peachtree Street, 48th Floor Atlanta, GA 30303-1763		06/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Law Enforcement Alliance of America Attn: Stephen Chand 7700 Leesburg Pike Suite 43 Falls Church, VA 22043-		06/30/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Life Insurance Company of Georgia Attn: Jeff McClellan P.O. Box 105006 Atlanta, GA 30348-5006		05/19/97	\$1000.00
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-		03/07/97	\$1000.00
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-		03/13/97	\$5000.00
Receipt for [X]'96 Gen.	Aggregate YTD >		\$6000.00
Manufactured Housing Institute attn: Laura McPherson 2101 Wilson Blvd., #610 Arlington, VA 22201-3062		03/12/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
MBNA Corp. Federal, PAC attn: Joe Crouse 1100 North King Street Wilmington, DE 19884-0616		05/01/97	\$5000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
SUBTOTAL of Receipts This Page.....>			\$13500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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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 >	06/09/97	\$500.00
MORPAC Attn: Royal R. Roth 1125 15th Street, NW Suite 700 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
National Assn. of Mortgage Brokers attn: Kay R. Kinney 8201 Greensboro Dr., #300 Mc Lean, VA 22102-3810 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$500.00
National Right To Life PAC 419 7th St NW Ste 500 Washington, DC 20004-2205 Receipt for [X]Primary	Aggregate YTD >	03/05/97	\$500.00
Mr. Chris Cox 11250 Waples Mill Rd Fairfax, VA 22030-7400 Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$2500.00
Nynex PAC Attn: Barbara Morris Lent 1300 I Street, NW Suite 400 West Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/06/97	\$500.00
Olin Good Government Fund Attn: Jan DeLuca 1730 K Street, NW Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	06/09/97	\$500.00
Philip Morris Companies PAC attn: David P. Nicoli 120 Park Avenue New York, NY 10017-5523 Receipt for [X]Primary	Aggregate YTD >	04/24/97	\$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
Philip Morris Companies PAC attn: David P. Nicoli 120 Park Avenue New York, NY 10017-5523 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$1000.00
Philip Morris Companies PAC attn: David P. Nicoli 120 Park Avenue New York, NY 10017-5523 Receipt for [X]'96 Gen.	Aggregate YTD >	06/30/97	\$500.00
Powell, Goldstein, Frazier and Murphy attn: Scott Greene 191 Peachtree Tower, 16th Floor Atlanta, GA 30303- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$1000.00
National Assn. of Realtors Attn: David Lynch 700 11th Street, NW Washington, DC 20001-4507 Receipt for [X]Primary	Aggregate YTD >	03/04/97	\$500.00
National Assn. of Realtors Attn: David Lynch 700 11th Street, NW Washington, DC 20001-4507 Receipt for [X]Primary	Aggregate YTD >	03/04/97	\$500.00
Recording Industry of America attn: Hilary Rosen 1020 - 19th Street, NW Suite 2000 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	05/01/97	\$1000.00
REMPPAC Attn: Art Wheaton P.O. Box 700 Madison, NC 27023-0700 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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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]'96 Gen.	Aggregate YTD >	02/13/97	\$1000.00
Safari Club PAC Attn: Sharon Borg Wall 1001 26th Street, NW Suite 902 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	06/09/97	\$500.00
SBC Communications attn: William Slentz 175 East Houston Fl 6 San Antonio, TX 78205-2233 Receipt for [X]Primary	Aggregate YTD >	05/27/97	\$500.00
SBC Communications attn: William Slentz 175 East Houston Fl 6 San Antonio, TX 78205-2233 Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$500.00
Scientific Atlanta PAC Attn: Bill Loughrey PO Box 105600 Atlanta, GA 30348- Receipt for [X]Primary	Aggregate YTD >	03/10/97	\$500.00
Scientific Atlanta PAC Attn: Bill Loughrey PO Box 105600 Atlanta, GA 30348- Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$500.00
Smokeless Tobacco Council, Inc. attn: Jeffrey L. Schlagenhauf 1627 K Street, NW Suite 700 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$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
Sony Pictures Entertainment PAC Attn: Joseph Kraft 10202 W. Washington Blvd. Culver City, CA 90232-		05/01/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Southern Company Services PAC		06/30/97	\$250.00
64 Perimeter Center East Atlanta, GA 30346-			
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Southern Company Services PAC		06/30/97	\$500.00
64 Perimeter Center East Atlanta, GA 30346-			
Receipt for [X]Primary	Aggregate YTD >		\$750.00
Southern States P.B.A. PAC attn: Bobby McClendon 1517 Southlake Parkway Morrow, GA 30260-		02/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Southern States P.B.A. PAC attn: Bobby McClendon 1517 Southlake Parkway Morrow, GA 30260-		05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SouthTrust Committee for Good Government attn: Tom Coley 600 W. Peachtree Street 22nd Floor Atlanta, GA 30308		05/19/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SunTrust Bank PAC Attn: Edward B. Andrews P.O. Box 4418 Atlanta, GA 30302-4418		05/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SunTrust Bank PAC Attn: Edward B. Andrews P.O. Box 4418 Atlanta, GA 30302-4418 Receipt for [X]Primary	Aggregate YTD >	06/13/97	\$500.00
Team Ameritech attn: Rodney A. Smith 1401 H Street, NW Suite 1020 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	02/25/97	\$500.00
Television & Radio PAC attn: Rae Ann Sevington 1771 N Street, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	04/13/97	\$250.00
Above contribution earmarked through The Cay Metal Products			
, GA Receipt for []	Aggregate YTD >		
Television & Radio PAC attn: Rae Ann Sevington 1771 N Street, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/03/97	\$250.00
Above contribution earmarked through The Cay Metal Products			
, GA Receipt for []	Aggregate YTD >		
Comm. for Resp. Gov. of Temple-Inland attn: Don Jones P.O. Box 1551 Rome, GA 30162-1551 Receipt for [X]Primary	Aggregate YTD >	05/22/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 17 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
The National Good Government Fund attn: David Krawitz 1801 K Street, NW Suite 901-L Washington, DC 20006-1201 Receipt for [X]Primary	Aggregate YTD >	03/07/97	\$2000.00
The Smith Barney Better Gov. Committee attn: Roger Levy 901 15th Street, NW Suite 320 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/01/97	\$500.00
UPS PAC attn: John Flynn 3930 Pleasantdale Road Doraville, GA 30340- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$4500.00
US West PAC attn: Nancy Mason 5325 Juni Street Room 679 Denver, CO 80221- Receipt for [X]Primary	Aggregate YTD >	05/27/97	\$500.00
USAA Group Political Action Committee attn: Christopher C. Seeger 1455 F Street, NW Suite 420 Washington, DC 20004-1004 Receipt for [X]Primary	Aggregate YTD >	02/27/97	\$500.00
USTA PAC attn: Lisa Costello 1401 H Street, NW Suite 600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	05/01/97	\$500.00
U5Team PAC attn: Brad Edwards 1201 Pennsylvania Avenue, NW Suite 300 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	04/08/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 13 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Viacom International PAC Attn: Tom Polgar 1501 M. Street NW Suite 1100 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/30/97	\$500.00
Wachovia Bank Attn: John O'Connor 191 Peachtree Street, NE Atlanta, GA 30303-1740 Receipt for [X]Primary	Aggregate YTD >	04/30/97	\$200.00
Wachovia Bank Attn: John O'Connor 191 Peachtree Street, NE Atlanta, GA 30303-1740 Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$800.00
Watkins Industries, Inc. attn: Rogers Wade P.O. Box 1738 Atlanta, GA 30371- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
Williams & Jensen, P.C. attn: J. Steven Hart 1155 21st Street, NW Washington, DC 20036-3308 Receipt for [X]Primary	Aggregate YTD >	03/05/97	\$500.00
Williams & Jensen, P.C. attn: J. Steven Hart 1155 21st St., NW, Suite 300 Washington, DC 20036-3308 Receipt for [X]General	Aggregate YTD >	03/05/97	\$500.00
Wine and Spirits Wholesalers of America Attn: Harry Wiles 1023 15th Street, NW Suite 400 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/30/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			\$102439.99

SCHEDULE A
Contributions from the Candidate

PAGE 1 OF
FOR LINE NUMBER T1(d)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 A
Transfers From Affiliated/Other Party Committees

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FOR LINE NUMBER 12

NAME OF COMMITTEE(in Full)
Barr-Congress 50-2075036

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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 A
Loans Made or Guaranteed by the Candidate

PAGE 1 OF
FOR LINE NUMBER 13(a)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 58-2075036

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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 A
 Offsets to Operating Expenditures

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 FOR LINE NUMBER 14

NAME OF COMMITTEE(in Full)
 Barr-Congress 58-2075036

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Austell Natural Gas 2838 Washington Street Austell, GA 30001- Receipt for [X]Primary	Offset Purpose: Refund of Overpayment Aggregate YTD > \$17.56	05/02/97	\$17.56
Bellsouth Annex 85 Atlanta, GA 30305- Receipt for [X]Primary	Offset Purpose: Refund of Overpayment Aggregate YTD > \$590.85	04/23/97	\$590.85
Bellsouth Annex 85 Atlanta, GA 30305- Receipt for [X]Primary	Offset Purpose: Refund of Overpayment Aggregate YTD > \$1099.05	04/23/97	\$508.20
Renaissance Hotel 2450 Galleria Parkway Marietta, GA 30339- Receipt for [X]Primary	Offset Purpose: Refund of Overpayment Aggregate YTD > \$168.50	04/23/97	\$168.50
United States Treasury Austin, TX 78767- Receipt for [X]Primary	Offset Purpose: Refund of Excess Payment Aggregate YTD > \$466.00	04/22/97	\$466.00
SUBTOTAL of Receipts This Page.....>			\$1751.11
TOTAL This Period.....>			\$1751.11

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF
FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 58-2075036

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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

PAGE 1 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	04/02/97	\$1250.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	04/21/97	\$5830.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	04/21/97	\$1500.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	04/23/97	\$5489.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	05/02/97	\$1500.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	05/13/97	\$1675.86
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	05/22/97	\$1500.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	06/02/97	\$1500.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	06/18/97	\$1500.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	03/17/97	\$1000.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	03/27/97	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$22994.86
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE(In Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	03/21/97	\$643.91
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	01/28/97	\$1000.00
Bill Adams 3825 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	02/01/97	\$2000.00
Ameri Press 950 Cobb Parkway Marietta, GA 30064-	Printing Disbursement for [X]Primary	01/06/97	\$2299.05
American Legion 160 Legion Drive Smyrna, GA 30080-	Event Expense Disbursement for [X]Primary	02/03/97	\$60.00
American Legion 160 Legion Drive Smyrna, GA 30080-	Event Expense Disbursement for [X]Primary	03/20/97	\$150.00
ARMPAC attn: Hon. Tom DeLay 117 2nd Street, NE Suite 2 Washington, DC 20002-	Disbursement for [X]Primary	06/23/97	\$1341.49 IN-KIND
ASAP Printing 224 South 38th Street Lincoln, NE 68510-	Printing Disbursement for [X]Primary	06/30/97	\$2108.25
AT&T Post Office Box 914500 Orlando, FL 32891-	Telephone Disbursement for [X]Primary	02/06/97	\$286.29
AT&T Post Office Box 914500 Orlando, FL 32891-	Telephone Disbursement for [X]Primary	01/10/97	\$127.17
SUBTOTAL of Disbursements This Page.....>			\$10016.16
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ms. Patsy Bannister 231 Maxham Road Austell, GA 30001-	Rent Disbursement for [X] Primary	02/05/97	\$550.00
Ms. Patsy Bannister 231 Maxham Road Austell, GA 30001-	Rent Disbursement for [X] Primary	03/06/97	\$550.00
Ms. Patsy Bannister 231 Maxham Road Austell, GA 30001-	Rent Disbursement for [X] Primary	01/09/97	\$550.00
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	04/21/97	\$28.85
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursements Disbursement for [X] Primary	05/13/97	\$86.02
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	03/21/97	\$502.74
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	03/27/97	\$38.21
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	02/03/97	\$106.51
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	02/05/97	\$140.00
Bob Barr 631 Concord Road, SW. Smyrna, GA 30082-2633	Reimbursement Disbursement for [X] Primary	02/05/97	\$186.57
Jeri Barr 631 Concord Road SW Smyrna, GA 30081-	Reimbursement Disbursement for [X] Primary	04/19/97	\$450.00
SUBTOTAL of Disbursements This Page.....>			\$3108.90
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeri Barr 631 Concord Road SW Smyrna, GA 30081-	Reimbursement Disbursement for [X]Primary	06/02/97	\$332.49
Bartow Chamber of Commerce Post Office Box 307 Cartersville, GA 30120-	Forward Bartow Membership Disbursement for [X]Primary	01/09/97	\$500.00
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	03/21/97	\$35.14
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	03/21/97	\$17.44
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	03/21/97	\$459.09
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	03/21/97	\$84.36
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	06/17/97	\$520.00
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	05/22/97	\$14.72
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	05/22/97	\$1045.49
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	05/22/97	\$87.68
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	05/13/97	\$464.43
SUBTOTAL of Disbursements This Page.....>			\$3560.84
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	04/23/97	\$126.35
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	04/21/97	\$559.07
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	02/06/97	\$178.47
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	02/06/97	\$491.46
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	02/06/97	\$17.44
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	03/03/97	\$240.00
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	01/10/97	\$321.56
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	01/10/97	\$49.78
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	01/15/97	\$10.95
BellSouth Annex 85 Atlanta, GA 30305-	Telephone Disbursement for [X]Primary	01/16/97	\$92.58
Nancy Borskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	04/21/97	\$3795.37
SUBTOTAL of Disbursements This Page.....>			\$5883.03
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	05/28/97	\$1576.02
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	06/12/97	\$1576.02
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	03/27/97	\$1250.00
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Reimbursement Disbursement for [X]Primary	03/27/97	\$303.26
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Reimbursement Disbursement for [X]Primary	03/27/97	\$108.56
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	02/03/97	\$1569.20
Nancy Booskor 1212 North Vernon Street Arlington, VA 22201-	Consulting Disbursement for [X]Primary	01/06/97	\$1351.54
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	04/10/97	\$1194.83
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	04/22/97	\$108.94
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	04/22/97	\$1463.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	04/25/97	\$14.00
SUBTOTAL of Disbursements This Page.....>			\$10595.37
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 Disbursement for [X]Primary	04/30/97	\$120.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	04/29/97	\$340.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	05/02/97	\$1000.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	05/13/97	\$648.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	05/28/97	\$1648.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	05/28/97	\$180.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	06/10/97	\$325.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	06/10/97	\$236.51
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	06/17/97	\$272.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	03/05/97	\$216.16
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	03/05/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$5186.95
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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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 Disbursement for [X]Primary	03/05/97	\$200.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	03/17/97	\$1000.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	03/21/97	\$156.02
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	03/28/97	\$325.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	03/27/97	\$264.83
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	02/03/97	\$388.05
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	02/19/97	\$1194.63
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	03/17/97	\$60.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement Disbursement for [X]Primary	01/12/97	\$528.12
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary Disbursement for [X]Primary	01/27/97	\$2500.00
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Service Disbursement for [X]Primary	04/21/97	\$155.25
SUBTOTAL of Disbursements This Page.....>			\$6772.10
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Service Disbursement for [X]Primary	04/23/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Service Disbursement for [X]Primary	05/17/97	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Service Disbursement for [X]Primary	03/21/97	\$89.25
Capital Hill Club 302 First Street SE Washington, DC 20003-	Dues Disbursement for [X]Primary	04/21/97	\$261.13
Capital Hill Club 300 First Street SE Washington, DC 20003-	Dues Disbursement for [X]Primary	05/22/97	\$27.69
Carroll Chamber 200 Northside Drive Carrollton, GA 30117-	Advertising Disbursement for [X]Primary	02/03/97	\$75.00
Carroll Chamber 200 Northside Drive Carrollton, GA 30117-	Membership Disbursement for [X]Primary	01/16/97	\$180.00
Cobb Galleria 2 Galleria Parkway Atlanta, GA 30339-	Event Expense Disbursement for [X]Primary	03/24/97	\$1402.82
Cobb Galleria 2 Galleria Parkway Atlanta, GA 30339-	Event Expense Disbursement for [X]Primary	01/06/97	\$153.46
Color Glo of Atlanta P.O. Box 81486 Chamblee, GA 30366-	Automobile Expense Disbursement for [X]Primary	04/17/97	\$600.00
Conservative Victory Fund attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003-		05/28/97	\$567.00 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$3534.85
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Rebecca Daugharty P.O. Box 70753 Marietta, GA 30007-	Reimbursement Disbursement for [X]Primary	06/02/97	\$102.24
Rebecca Daugharty P.O. Box 70753 Marietta, GA 30007-	Salary Disbursement for [X]Primary	06/06/97	\$1331.65
Rebecca Daugharty P.O. Box 70753 Marietta, GA 30007-	Reimbursement Disbursement for [X]Primary	06/11/97	\$160.00
Rebecca Daugharty P.O. Box 70753 Marietta, GA 30007-	Salary Disbursement for [X]Primary	06/16/97	\$1056.25
Delta Airlines Hartsfield International Airport Atlanta, GA 30320-	Travel Disbursement for [X]Primary	06/16/97	\$848.00
Delta Airlines Hartsfield International Airport Atlanta, GA 30320-	Travel Disbursement for [X]Primary	01/12/97	\$572.00
Food For all Occasions 1640 Roswell Street SE Smyrna, GA 30082-	Catering Dinner Disbursement for [X]Primary	04/18/97	\$280.00
Friends of Newt Gingrich 1085 Holcomb Bridge Road Roswell, GA 30076-	Reimbursement for Travel Disbursement for [X]Primary	01/07/97	\$820.67
Ga Dept. of Labor Post Office Box 38008 Atlanta, GA 30334-	Tax Payment Disbursement for [X]Primary	05/29/97	\$90.25
Ga Dept. of Labor Post Office Box 38008 Atlanta, GA 30334-	Tax Payment Disbursement for [X]Primary	03/07/97	\$1242.29
CA GOP 5600 Roswell Road NE Atlanta, GA 30342-	Tickets Disbursement for [X]Primary	05/17/97	\$420.00
SUBTOTAL of Disbursements This Page.....>			\$6923.35
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
GA GOP 5600 Roswell Road NE Atlanta, GA 30342-	Tickets Disbursement for [X]Primary	05/17/97	\$220.00
Galilee Missionary Church Bently Lake Road Marietta, GA 30064-	Donation Disbursement for [X]Primary	05/10/97	\$250.00
Catherine Gaybrish 814 Massachusetts Avenue Washington, DC 20002-	Reimbursement Disbursement for [X]Primary	06/06/97	\$952.00
Greater Rome Chamber of Commerce 1 Riverside Parkway Rome, GA 30161-	Membership Disbursement for [X]Primary	01/10/97	\$250.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Salary Disbursement for [X]Primary	04/03/97	\$30.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Salary Disbursement for [X]Primary	04/29/97	\$30.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Salary Disbursement for [X]Primary	03/28/97	\$75.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	02/14/97	\$150.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	02/22/97	\$120.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	03/07/97	\$150.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	03/14/97	\$45.00
SUBTOTAL of Disbursements This Page.....>			\$2272.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	03/21/97	\$105.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	04/11/97	\$30.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	01/03/97	\$75.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	01/10/97	\$60.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	01/24/97	\$150.00
Shirley Green 8208 Winndale Road Dallas, GA 30132-	Contract Labor Disbursement for [X]Primary	01/31/97	\$75.00
H. H. Leonards 2020 Q Street, NW. Washington, DC 20036-	Catering Disbursement for [X]Primary	02/03/97	\$309.40
H. H. Leonards 2020 Q Street, NW. Washington, DC 20036-	Catering Disbursement for [X]Primary	04/21/97	\$389.40
Hall Printing P.O. Box 192 Marietta, GA 30061-	Printing Disbursement for [X]Primary	04/21/97	\$1188.60
House of Frames 345 Cobb Parkway South Marietta, GA 30062-	Frames Disbursement for [X]Primary	04/18/97	\$163.90
House of Frames 345 Cobb Parkway South Marietta, GA 30062-	Frames Disbursement for [X]Primary	05/28/97	\$133.35
SUBTOTAL of Disbursements This Page.....>			\$2759.55
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Internal Revenue Service	Taxes	05/29/97	\$2849.04
Atlanta, GA 39901-	Disbursement for [X] Primary		
Internal Revenue Service	Taxes	05/29/97	\$741.98
Atlanta, GA 39901-	Disbursement for [X] Primary		
Internal Revenue Service	Tax Payment	03/04/97	\$4804.12
Atlanta, GA 39901-	Disbursement for [X] '96 Gen.		
Internal Revenue Service	Tax Payment	03/04/97	\$7248.26
Atlanta, GA 39901-	Disbursement for [X] '96 Gen.		
Internal Revenue Service	Tax Payment	03/06/97	\$2141.29
Atlanta, GA 39901-	Disbursement for [X] '96 Gen.		
Internal Revenue Service	Tax Payment	03/12/97	\$466.00
Atlanta, GA 39901-	Disbursement for [X] General		
JMR Communications 76 Baycreek Road Loganville, GA 30249-	Telephone Service	05/22/97	\$215.00
JMR Communications 76 Baycreek Road Loganville, GA 30249-	Disbursement for [X] Primary		
JMR Communications 76 Baycreek Road Loganville, GA 30249-	Telephone Service	03/17/97	\$455.00
JMR Communications 76 Baycreek Road Loganville, GA 30249-	Disbursement for [X] Primary		
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Consulting	05/02/97	\$1172.00
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Disbursement for [X] Primary		
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Consulting	06/17/97	\$915.13
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Disbursement for [X] Primary		
Laser X-Press 627 Cherokee Street, NE Marietta, GA 30064-	Printing	01/29/97	\$222.50
Laser X-Press 627 Cherokee Street, NE Marietta, GA 30064-	Disbursement for [X] Primary		
SUBTOTAL of Disbursements This Page.....>			\$21230.32
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Phone Service Disbursement for [X]Primary	04/21/97	\$644.38
Marietta Daily Journal 580 Fairground Street Marietta, GA 30061-	Subscription Disbursement for [X]Primary	06/09/97	\$107.60
Marietta Daily Journal 580 Fairground Street Marietta, GA 30061-	Subscription Disbursement for [X]Primary	01/06/97	\$107.60
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	04/21/97	\$96.29
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	05/22/97	\$58.47
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	03/17/97	\$300.00
Miami Systems 10150 Alliance Road Cincinnati, OH 45242-	Printing Disbursement for [X]Primary	04/21/97	\$613.75
Miami Systems 10150 Alliance Road Cincinnati, OH 45242-	Printing Disbursement for [X]Primary	05/13/97	\$158.00
Miami Systems 10150 Alliance Road Cincinnati, OH 45242-	Printing Disbursement for [X]Primary	04/28/97	\$1900.59
Miami Systems 10150 Alliance Road Cincinnati, OH 45242-	Printing Disbursement for [X]Primary	01/06/97	\$4000.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	04/23/97	\$495.00
SUBTOTAL of Disbursements This Page.....>			\$9481.68
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	05/13/97	\$495.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Access Disbursement for [X]Primary	05/17/97	\$52.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Access Disbursement for [X]Primary	06/06/97	\$62.85
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Access Disbursement for [X]Primary	03/21/97	\$126.89
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Access Disbursement for [X]Primary	04/21/97	\$102.00
National Republican Cong. Committee attn: Congressman John Linder 320 First Street, SE Washington, DC 20003-	Disbursement for [X]Primary	01/07/97	\$19.30 IN-KIND
NDS 3655 Canton Hwy. Marietta, GA 30066-	Computers Disbursement for [X]Primary	04/25/97	\$210.00
NDS 3655 Canton Hwy. Marietta, GA 30066-	Reimbursement Expenses Disbursement for [X]Primary	05/30/97	\$329.56
NDS 3655 Canton Hwy. Marietta, GA 30066-	Computers Disbursement for [X]Primary	05/30/97	\$120.00
Office Depot 119 B N. Cobb Parkway Marietta, GA 30062-	Supplies Disbursement for [X]Primary	04/10/97	\$70.66
Office Depot 119 B N. Cobb Parkway Marietta, GA 30062-	Supplies Disbursement for [X]Primary	05/06/97	\$132.26
SUBTOTAL of Disbursements This Page.....>			\$1720.52
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Office Depot 119 B W. Cobb Parkway Marietta, GA 30062-	Supplies Disbursement for [X]Primary	05/09/97	\$84.62
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Pager Service Disbursement for [X]Primary	05/13/97	\$48.13
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Pager Service Disbursement for [X]Primary	02/19/97	\$409.00
Gary Peters 940 Soaring Drive Smyrna, GA 30080-	Salary Disbursement for [X]Primary	01/03/97	\$1000.00
Process Posters, Inc. 1095 Huff Road, NW. Atlanta, GA 30318-	Printing Disbursement for [X]'96 Gen.	04/21/97	\$1000.00
Renaissance Hotel 2450 Galleria Parkway Marietta, GA 30339-	Event Disbursement for [X]Primary	03/24/97	\$250.00
Republican State Comm. of Delaware attn: Basil R. Battaglia 2 Mill Road Suite 108 Wilmington, DE 19806-		05/09/97	\$631.00 IN-KIND
SCM P. O. Box 180240 Boston, MA 02118-	Mailing Disbursement for [X]Primary	04/23/97	\$4778.31
SCM P. O. Box 180240 Boston, MA 02118-	Mailing Disbursement for [X]Primary	04/28/97	\$6601.81
Solid Gold P.O. Box 783 Acworth, GA 30101-	Security System Disbursement for [X]Primary	04/25/97	\$695.00
SUBTOTAL of Disbursements This Page.....>			\$15497.87
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Storage Trust 45 Whitlock Place Marietta, GA 30064-	Storage Disbursement for [X]Primary	04/23/97	\$110.00
Storage Trust 45 Whitlock Place Marietta, GA 30064-	Storage Disbursement for [X]Primary	05/28/97	\$134.00
Storage Trust 45 Whitlock Place Marietta, GA 30064-	Storage Disbursement for [X]Primary	03/13/97	\$101.00
Storage Trust 45 Whitlock Place Marietta, GA 30064-	Storage Disbursement for [X]Primary	01/02/97	\$100.00
Storage Trust 45 Whitlock Place Marietta, GA 30064-	Storage Disbursement for [X]Primary	02/03/97	\$100.00
Strategic Perception 2185 Broadview Terrace Los Angeles, CA 90068-	Consulting Disbursement for [X]Primary	05/30/97	\$7500.00
Strategic Perception 2185 Broadview Terrace Los Angeles, CA 90068-	Consulting Disbursement for [X]Primary	06/30/97	\$2500.00
Superior Photocopy Co. of Atlanta 1555 Oakbrook Dr. Suite 125 Norcross, GA 30093-	Service Photo Copier Disbursement for [X]Primary	04/21/97	\$380.00
Mr. Bobby Tanner 5811 Cousins Street Austell, GA 30001-	Automobile Repair Disbursement for [X]Primary	01/27/97	\$275.00
Tarrance Group 201 North Union Street Alexandria, VA 22314-	Consulting Disbursement for [X]Primary	01/06/97	\$6201.00
The Christian Business Directory 32 Brumblewood Ct. Cartersville, GA 30120-	Advertisement Disbursement for [X]Primary	04/28/97	\$400.00
SUBTOTAL of Disbursements This Page.....>			\$17801.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Congressional Institute 316 Pennsylvania Avenue Washington, DC 20003-	Membership Disbursement for [X]Primary	01/30/97	\$760.00
The Madison House 201 C Street SE Washington, DC 20003-	Event Expense Disbursement for [X]Primary	03/27/97	\$425.00
Kristina Twitty 1219 Wayne Wright Drive Valdosta, GA 31601-	Salary Disbursement for [X]Primary	03/21/97	\$630.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	04/22/97	\$160.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	04/22/97	\$160.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	04/25/97	\$5.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	05/08/97	\$640.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	05/13/97	\$40.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	05/13/97	\$10.75
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	05/30/97	\$27.68
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	06/16/97	\$160.00
SUBTOTAL of Disbursements This Page.....>			\$3026.43
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	03/05/97	\$42.75
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	03/25/97	\$1120.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	03/28/97	\$256.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	02/04/97	\$96.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	02/19/97	\$96.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	02/25/97	\$64.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	03/06/97	\$80.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	03/17/97	\$96.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	01/06/97	\$70.20
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	PO Box Rental Disbursement for [X] Primary	01/10/97	\$58.00
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X] Primary	01/12/97	\$512.00
SUBTOTAL of Disbursements This Page.....>			\$2490.95
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	01/29/97	\$320.00
Universal Security Service P.O. Box 3171 Marietta, GA 30061-	Disbursement for [X]Primary	04/21/97	\$76.50
Universal Security Service P.O. Box 3171 Marietta, GA 30061-	Lock Service Disbursement for [X]Primary	04/25/97	\$88.23
Universal Security Service P.O. Box 3171 Marietta, GA 30061-	Disbursement for [X]Primary	05/30/97	\$53.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	04/22/97	\$23.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	04/22/97	\$1170.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	05/02/97	\$1270.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Postage Disbursement for [X]Primary	05/13/97	\$10.75
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	05/15/97	\$2660.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	05/15/97	\$12.39
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	03/17/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$6683.95
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	03/21/97	\$20.50
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Supplies Disbursement for [X]Primary	03/27/97	\$30.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	03/27/97	\$270.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	02/25/97	\$10.60
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Reimbursement Disbursement for [X]Primary	03/06/97	\$30.80
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	01/15/97	\$1270.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	01/21/97	\$270.00
Monty Warner 3285 LaVista Road Tucker, GA 30084-	Salary Disbursement for [X]Primary	01/29/97	\$1135.00
Mr. Summer Whitford 9205 Weathbane Place Gaithersburg, MD 20879-	Event Expense Disbursement for [X]Primary	03/14/97	\$600.00
Williamson Brothers 1425 Roswell Road Marietta, GA 30062-	Catering Disbursement for [X]Primary	01/07/97	\$995.00
Wolf Camera Delk Spectrum Marietta, GA 30067-	Film Development Disbursement for [X]Primary	04/25/97	\$180.21
SUBTOTAL of Disbursements This Page.....>			\$4820.11
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 22 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr Congress 58-2075036

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Wolf Camera Delk Spectrum Marietta, GA 30067-	Camera Equipment Disbursement for [X] Primary	05/02/97	\$33.05
Wolf Camera Delk Spectrum Marietta, GA 30067-	Film Development Disbursement for [X] Primary	06/19/97	\$97.07
SUBTOTAL of Disbursements This Page.....>			\$130.12
TOTAL This Period.....>			\$165578.91

SCHEDULE B
Transfers to Affiliated/Other Party Committees

PAGE 1 OF
FOR LINE NUMBER 18

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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

PAGE 1 OF
FOR LINE NUMBER 19(a)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 Other Loans

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 19(b)

NAME OF COMMITTEE(in Full)
Barri-Congress 58-2075036

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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

PAGE 1 OF
FOR LINE NUMBER 20(a)

NAME OF COMMITTEE(in Full)
Barr-Congress 58-2075036

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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 3B-2075036

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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 Other Political Committees

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 20(c)

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jackheed Martin Employees PAC attn: Stephen E. Chaudette 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-	Refund of Excess Disbursement for ☒ Primary	04/28/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$5000.00
TOTAL This Period.....>			\$5000.00

NAME OF COMMITTEE (in Full)
Barr-Congress 58-2075036

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
New Mexicans for Redmond 1640 16th St. Los Alamos, NM 87544-	Contribution Disbursement for ☒ Primary	05/22/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$500.00
TOTAL This Period.....>			\$500.00

SCHEDULE D

 DEBTS AND OBLIGATIONS
 EXCLUDING LOANS
 01/01/97 TO 06/30/97

 PAGE 1 OF
 LINE NO: 10

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barr-Congress				
ASAP Printing 224 South 38th Street Lincoln, NE 68510	2108.25		2108.25	0.00
Purpose:Printing				
Internal Revenue Service Atlanta, GA 39901	14935.65		4804.12 7248.26 2141.29 741.98	0.00
Purpose:Payroll Taxes				
Miami Systems 10150 Alliance Road Cincinnati, OH 45242	1900.59		1900.59	0.00
Purpose:Printing				
Process Posters, Inc. 1095 Huff Road, NW. Atlanta, GA 30318	0.00	14044.40	1000.00	13044.40
Purpose:Printing				
SCM P. O. Box 180240 Boston, MA 02118	6601.81		6601.81	0.00
Purpose:Mailing				
Strategic Perception 2185 Broadview Terrace Los Angeles, CA 90060	10000.00		7500.00 2500.00	0.00
Purpose:Consulting				
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				

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

Dear Federal Election Commission:

As employees of Barr - Congress, we acknowledge that Congressman Bob Barr not Barr - Congress owe any of us the bonus amount of \$10,000.00 listed on the Barr-Congress 1996 year end report.



Jeff Breedlove



Rick Shelby



Bill Adams

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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

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and Registration

DATE OF RECEIPT

☐ Received from the Senate Office of Public
Records

DATE OF RECEIPT

☐ Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

JMS
PREPARER

8-2-97
DATE PREPARED