

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION 4411 ROOM

1. NAME OF COMMITTEE (in full)

Barr-Congress

ADDRESS (number and street) Check if different than previously reported.

P.O. Box 4323

2. FEC IDENTIFICATION NUMBER

C00300640

CITY, STATE and ZIP CODE

Marietta, GA 30061

STATEDISTRICT

Georgia - 7

3. IS THIS REPORT AN AMENDMENT?

YES

NO

Apr 19 12 47 PM '98

4. TYPE OF REPORT

April 15 Quarterly Report

Twelfth day report preceding

(Type of Election)

July 15 Quarterly Report

election on _____ in the State of _____

October 15 Quarterly Report

Thirtieth day report following the General Election on

January 31 Year End Report

_____ in the State of _____

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

Termination Report

This report contains activity for

Primary Election

General Election

Special Election

Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
01/01/98 through 03/31/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$123595.82	\$123595.82
(b) Total Contribution Refunds (From Line 20(d))	\$200.00	\$200.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$123395.82	\$123395.82
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$100152.81	\$100152.81
(b) Total Offsets to Operating Expenditures (from Line 14)	\$7195.00	\$7195.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$92957.81	\$92957.81
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$132277.27	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	13,044.40	

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

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

Type or Print Name of Treasurer

Charles Black

Signature of Treasurer

Date

4/15/98

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

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:	To:
	01/01/98	03/31/98
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$82100.00	
(ii) Unitemized	\$13683.58	
(iii) Total of contributions from individual	\$95783.58	\$95783.58
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$27832.24	\$27832.24
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$123595.82	\$123595.82
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$7195.00	\$7195.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$652.74	\$652.74
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$131443.56	\$131443.56
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$100152.81	\$100152.81
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$200.00	\$200.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$200.00	\$200.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$100352.81	\$100352.81
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$101186.52
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$131443.56
25. SUBTOTAL (add Line 23 and Line 24)		\$232630.08
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$100352.81
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$132277.27

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William E. Alexander 323 E. 44th Street Savannah, GA 31405- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	03/27/98	\$200.00
Barbara D. Anderson 2380 Marshall Drive Austell, GA 30001- Receipt for [X]Primary	Malbon, Inc. Officer Re-attrib. from Ray Anderson Aggregate YTD >	03/24/98	\$1000.00 MEMO \$1000.00
James P. Anderson 4455 Commerce Drive Suite 101 Buford, GA 30518- Receipt for [X]Primary	Forms Plus, Inc. President Aggregate YTD >	02/25/98	\$250.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Malbon, Inc. Garment Mfg. Aggregate YTD >	03/18/98	\$1000.00 \$1000.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Malbon, Inc. Garment Mfg. Re-attrib. to Barbara Anderson Aggregate YTD >	03/21/98	\$-1000.00 MEMO \$0.00
Robert Armbruster 2402 Mount Vernon Road Suite 100 Atlanta, GA 30338-3071 Receipt for [X]Primary	Armbruster Mortgage Servi President Aggregate YTD >	01/24/98	\$300.00
Robert E. Barnett 1798 Shelley Court Marietta, GA 30062-2654 Receipt for [X]Primary	Winston's Restaurant Owner Aggregate YTD >	01/21/98	\$1000.00 \$1000.00
Robert H. Barsk 4520 Crestwicke Pointe Atlanta, GA 30319- Receipt for [X]Primary	Stonewall Farms, Ltd. Property Investments Aggregate YTD >	03/23/98	\$200.00
Stephen M. Baxter 2614 Horseshoe Creek Road Rome, GA 30165-8583 Receipt for [X]Primary	Floyd Anesthesia Associat Physician Aggregate YTD >	02/25/98	\$250.00
SUBTOTAL of Receipts This Page.....>			\$3200.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
T.J. Beall, Jr. P.O. Box 231 West Point, GA 31833-0231 Receipt for [X]Primary	T.j. Beall Company Owner	01/21/98	\$1000.00
Aggregate YTD >			\$1000.00
John H. Benefield 303 Henderson Street Cedartown, GA 30125-3534 Receipt for [X]General	City Of Cedartown Cedartown City Commission	03/16/98	\$900.00
Aggregate YTD >			\$900.00
T. R. Benning, III 4027 Randall Farm Road Atlanta, GA 30339- Receipt for [X]General	Benning Construction Corp Ceo Redesignation of 12/03/97	01/12/98	\$1000.00 MEMO
Aggregate YTD >			\$0.00
Kenneth R. Bernard 9407 Logan Lane Douglasville, GA 30135- Receipt for [X]Primary	Information Requested Information Requested	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Kippard Berry 5083 Granada Way Douglasville, GA 30135-1654 Receipt for [X]Primary	Benchmark Homes Construction	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Dean Booth 127 Peachtree Street, NE 1600 Candler Building Atlanta, GA 30303 Receipt for [X]General	Shreezer, Wheeler & Flynt Lawyer	02/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Steve Boatic 320 Wilderlake Court Atlanta, GA 30328- Receipt for [X]Primary	Electra Ventures, Ltd. Chairman	02/04/98	\$500.00
Aggregate YTD >			\$500.00
E.G. Brown 528 Old Town Road Villa Rica, GA 30180-1219 Receipt for [X]General	Gene Hosiery Owner	03/03/98	\$200.00
Aggregate YTD >			\$200.00
Joseph J. Burch 38 Huntington Road, SW Rome, GA 30165-8554 Receipt for [X]Primary	Rome Radiology Group Doctor	03/18/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5600.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Barr-Congress COD300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Elizabeth W. Camp 3 Horseleg Creek Drive Rome, GA 30165-2619 Receipt for [X]General	Camp Oil Vice President	03/11/98	\$1300.00
Aggregate YTD >			\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30165-4344 Receipt for [X]General	Camp Oil Chairman/ceo	03/05/98	\$500.00
Aggregate YTD >			\$500.00
Donald L. Chapman 5253 Brookelake Drive Atlanta, GA 30338-3195 Receipt for [X]Primary	Tug Mfg. Corp. Ceo	03/20/98	\$250.00
Aggregate YTD >			\$250.00
David W. Chiao 2684 Chamblee Tucker Road Atlanta, GA 30341- Receipt for [X]Primary	Uni-All Group Management Executive	01/08/98	\$250.00
Aggregate YTD >			\$250.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812 Receipt for [X]Primary	New York Life Insurance Agent	01/07/98	\$150.00
Aggregate YTD >			\$150.00
Corina Chou 5389 New Peachtree Road Suite C Chamblee, GA 30341-2812 Receipt for [X]General	New York Life Insurance Agent	01/26/98	\$150.00 MEMO
Aggregate YTD >		Redesignation of 1/7/98.	\$150.00
Roberta S. Cook 3171 Country Club Court, NW Kennesaw, GA 30152 Receipt for [X]Primary	Self Homemaker	03/13/98	\$500.00
Aggregate YTD >			\$500.00
Robert Cornett 911 N. Tennessee Street Cartersville, GA 30120- Receipt for [X]Primary	Information Requested Information Requested	01/24/98	\$200.00
Aggregate YTD >			\$200.00
Robert E. Davis 1787 Morgan Valley Road Rockmart, GA 30153- Receipt for [X]Primary	None Retired	02/25/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3350.00
TOTAL This Period.....>			

NAME OF COMMITTEE (In Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Dickinson 310 W. 6th Street Rome, GA 30165-2827 Receipt for [X]Primary	Surgeons Association Of R General Surgeon	03/03/98	\$1000.00
Aggregate YTD >			\$1000.00
John Dickinson 310 W. 6th Street Rome, GA 30165-2827 Receipt for [X]General	Surgeons Association Of R General Surgeon Redesignation of 3/3/98	03/09/98	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
Allen Dickson P.O. Box 5484 Shreveport, LA 71135-5485 Receipt for [X]Primary	Morris & Dickson Pharmaceuticals	03/06/98	\$1000.00
Aggregate YTD >			\$1000.00
Allen Dickson P.O. Box 5484 Shreveport, LA 71135-5485 Receipt for [X]General	Morris & Dickson Pharmaceuticals Redesignation of 3/6/98.	03/11/98	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
Jack A. Dinos Cottage 424 Sea Island, GA 31561 Receipt for [X]Primary	None Retired	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Boyce Dooley 8 Green Meadow Drive Trion, GA 30753-1131 Receipt for [X]General	None Retired Redesignation of 12/26/97.	01/06/98	\$1000.00 MEMO
Aggregate YTD >			\$0.00
Jimmie G. Dudley 5 Vinnings Drive Rome, GA 30161-6250 Receipt for [X]Primary	Rome Tool & Die Company, President Re-attribution from M. Dudley	03/13/98	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
Marsha S. Dudley 5 Vinnings Drive Rome, GA 30161- Receipt for [X]Primary	None Homemaker	03/09/98	\$1000.00
Aggregate YTD >			\$1000.00
Marsha S. Dudley 5 Vinnings Drive Rome, GA 30161- Receipt for [X]Primary	None Homemaker Re-attribution to Jim Dudley.	03/13/98	\$-1000.00 MEMO
Aggregate YTD >			\$0.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. Bryant Durham, Jr. P.O. Box 5595 Rome, GA 30167-5595 Receipt for [X]Primary	Jones, Byington, Durham, Attorney	03/31/98	\$250.00
Aggregate YTD >			\$250.00
Ann Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044 Receipt for [X]'96 Gen.	None Homemaker	03/17/98	\$350.00
Aggregate YTD >			\$350.00
Debra Farish P.O. Box 697 Cedar Bluff, AL 35959- Receipt for [X]General	Garches, Inc. Owner/operator	03/30/98	\$1000.00
Aggregate YTD >			\$1000.00
Harvey R. Farish P.O. Box 697 Cedar Bluff, AL 35959-3697 Receipt for [X]General	Garches, Inc. Owner/operator	03/30/98	\$1000.00
Aggregate YTD >			\$1000.00
W.H. Flowers P.O. Box 1338 Thomasville, GA 31799-1338 Receipt for [X]Primary	Flowers Industries Executive	03/06/98	\$1000.00
Aggregate YTD >			\$1000.00
W.H. Flowers P.O. Box 1338 Thomasville, GA 31799-1338 Receipt for [X]General	Flowers Industries Executive Resignation of 03/06/98	03/09/98	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
Alpha Fowler P.O. Box 866 Douglasville, GA 30133-0866 Receipt for [X]Primary	Douglas Federal Bank Chairman / Ceo	03/13/98	\$500.00
Aggregate YTD >			\$500.00
Alpha Fowler P.O. Box 866 Douglasville, GA 30133-0866 Receipt for [X]General	Douglas Federal Bank Chairman / Ceo Resignation of 3/13/98.	03/19/98	\$500.00 MEMO
Aggregate YTD >			\$500.00
Raymond L. Fowler 3068 Chapel Hill Road Douglasville, GA 30135- Receipt for [X]Primary	Immediate Care Physician	03/03/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4600.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in 9011)
 Barr-Congress CDD300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bunny Godard 103 E. Club Drive Carrollton, GA 30117-4107 Receipt for [X]General	None Homemaker Redesignation of 12/26/97	01/14/98	\$500.00 MEMO
	Aggregate YTD >		\$0.00
Kenn Griffith 82 Brow Road Rome, GA 30165-4352 Receipt for [X]General	Rome Endoscopy Assoc. Physician	03/03/98	\$500.00
	Aggregate YTD >		\$500.00
Stephen R. Gittory 760 Benwood Trace Alpharetta, GA 30202- Receipt for [X]Primary	Self Landscape Management	03/23/98	\$500.00
	Aggregate YTD >		\$500.00
Reuel E. Hamilton, III 1118 Parkwind Way, SW Marietta, GA 30064-3080 Receipt for [X]Primary	Grant Thornton Partner	03/18/98	\$1000.00
	Aggregate YTD >		\$1000.00
Norman B. Haney 840 Brooksglen Drive Roswell, GA 30075-1364 Receipt for [X]Primary	State Street Financial Se President	01/24/98	\$250.00
	Aggregate YTD >		\$250.00
J. Daniel Harks, Jr. 39 Huntington Road, SW Rome, GA 30165-8554 Receipt for [X]Primary	Rome Radiology Group Physician	02/27/96	\$1000.00
	Aggregate YTD >		\$1000.00
Bannister L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625 Receipt for [X]General	Harbin Clinic Physician	03/03/98	\$250.00
	Aggregate YTD >		\$250.00
John E. Harris 1960 Spectrum Circle Suite 365 Marietta, GA 30067- Receipt for [X]Primary	Promethean Finance Financial Counselor	01/29/98	\$200.00
	Aggregate YTD >		\$200.00
Janie B. Head 3212 Wendwood Drive Marietta, GA 30062- Receipt for [X]Primary	Information Requested Information Requested	01/08/98	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3950.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
E. W. Herron 571 Keeler Woods Drive, NW Marietta, GA 30064-2343 Receipt for [X]Primary	None Retired	01/05/98	\$200.00
Aggregate YTD >			\$200.00
R. Bryant Hightower 1745 Stripling Chapel Road Carrollton, GA 30116-8945 Receipt for [X]Primary	Bryant Hightower Funeral Owner	01/29/98	\$750.00
Aggregate YTD >			\$750.00
Guy Hill, Sr. 1948 Aviation Circle Atlanta, GA 30336- Receipt for [X]Primary	Hill Aviation Owner	02/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Robert Hoskins 2485 Cajun Drive Marietta, GA 30066-5207 Receipt for [X]Primary	None Retired	03/03/98	\$250.00
Aggregate YTD >			\$250.00
Robert Hoskins 2485 Cajun Drive Marietta, GA 30066-5207 Receipt for [X]General	None Retired Redesignation of 3/3/98	03/03/98	\$250.00 MEMO
Aggregate YTD >			\$250.00
W.M. Huffman, Jr. 10 Oakmont Drive, SW Rome, GA 30161-9593 Receipt for [X]Primary	Huffman & Associates Chairman	03/31/98	\$1000.00
Aggregate YTD >			\$1000.00
William Huffman, Sr. P.O. Box 148 Rome, GA 30162-1906 Receipt for [X]Primary	Huffman & Associates Ceo	03/05/98	\$1000.00
Aggregate YTD >			\$1000.00
James Raynh 6147 Queen Anne Court Norcross, GA 30093-3746 Receipt for [X]Primary	Self Real Estate	03/23/98	\$1000.00
Aggregate YTD >			\$1000.00
Paul F. Januzzo 4610 Tiger Lily Way Marietta, GA 30067- Receipt for [X]'96 Gen.	Clock Attorney Redesignation of 12/31/97	02/12/98	\$250.00 MEMO
Aggregate YTD >			\$0.00
SUBTOTAL of Receipts This Page.....>			\$5200.00
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
Paul F. Cannuzzo 4618 Tiger Lily Way Marietta, GA 30067- Receipt for [X]General	Glock Attorney Redesignation of 12/31/97	02/12/98	\$750.00 MEMO
Aggregate YTD >			\$0.00
John W. Johnson 2201 1st Street Lanett, AL 36863-3301 Receipt for [X]Primary	Charter Federal Bank Chairman	03/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]Primary	None Homemaker	01/05/98	\$1000.00
Aggregate YTD >			\$1000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]Primary	None Homemaker	03/03/98	\$1000.00
Aggregate YTD >			\$2000.00
Nancy Bess Johnston 4617 Old Dalton Road, NE Rome, GA 30165- Receipt for [X]General	None Homemaker Redesignation of 3/3/98	03/06/98	\$1000.00 MEMO
Aggregate YTD >			\$2000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]Primary	Redmond Anesthesia Physician	01/05/98	\$1000.00
Aggregate YTD >			\$1000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]Primary	Redmond Anesthesia Physician	03/03/98	\$1000.00
Aggregate YTD >			\$2000.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535 Receipt for [X]General	Redmond Anesthesia Physician Redesignation of 3/3/98	03/05/98	\$1000.00 MEMO
Aggregate YTD >			\$2000.00
Paul Jones 9510 Bakers Bridge Road Douglasville, GA 30134-6349 Receipt for [X]General	None Retired	03/23/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Sybil Jones 9510 Bakers Bridge Road Douglasville, GA 30134-6349 Receipt for [X]General	Peach State Plastics President	03/23/98	\$1000.00
Aggregate YTD >			\$1000.00
Saunders Jones, Jr. 222 Tatum Ridge Road, SW Cartersville, GA 30120-5856 Receipt for [X]Primary	Self Physician	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Stiles A. Kellatt, Jr. Kellatt Investments 200 Galleria Parkway Suite 180C Atlanta, GA 30339- Receipt for [X]Primary	Kellatt Investment Corp. Owner	03/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Virginia Ware Killorin 436 Blackland Road Atlanta, GA 30342- Receipt for [X]Primary	<i>Killorin Killorin Attorney</i> Information Requested Information Requested	02/19/98	\$1000.00
Aggregate YTD >			\$1000.00
Jeffrey A. Kunkes 5585 Errol Place, NW Atlanta, GA 30327- Receipt for [X]Primary	<i>South Atlanta Ear, Nose & Throat Surgeon</i> Information Requested Information Requested	01/21/98	\$500.00
Aggregate YTD >			\$500.00
J. Smith Lanier P.O. Box 70 West Point, GA 31833-0070 Receipt for [X]Primary	J. Smith Lanier & Co. Insurance	03/28/98	\$1000.00
Aggregate YTD >			\$1000.00
Cam B. Lanier, III P.O. Box 510 West Point, GA 31833-0510 Receipt for [X]Primary	Inc Holding Co. Chairman/ceo	01/25/98	\$1000.00
Aggregate YTD >			\$1000.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151 Receipt for [X]General	R. H. Ledbetter Properties President	03/13/98	\$250.00
Aggregate YTD >			\$250.00
Paul Lee 3625 Scotts Mill Run Daluth, GA 30136- Receipt for [X]Primary	Culture Media, Inc. Executive	01/05/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

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 Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
 Barr-Congress C0330640

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

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

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

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

TOTAL This Period.....>

NAME OF COMMITTEE (in full)
 Barr-Congress C30300643

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	Name of Employer Occupation	Date MM/DD/YY	Amount
Aaron McWhorter 125 Allison Circle Carrollton, GA 30117-4325 Receipt for [X]Primary	North Georgia Turf Owner Re-attribution to M. McWhorter	03/20/98	\$-1000.00 MEMO
	Aggregate YTD >		\$0.00
Mary Ann McWhorter 125 Allison Circle Carrollton, GA 30117- Receipt for [X]Primary	North Georgia Turf Executive Re-attrib from Aaron McWhorter	03/20/98	\$1000.00 MEMO
	Aggregate YTD >		\$1000.00
Edward H. Metzger III 5365 Northwater Way Duluth, GA 30155-6424 Receipt for [X]Primary	Self Hvac Sales Engineer	02/25/98	\$1000.00
	Aggregate YTD >		\$1000.00
Edward H. Metzger III 5365 Northwater Way Duluth, GA 30155-6424 Receipt for [X]General	Self Hvac Sales Engineer Redesignation of 2/25/98	03/33/98	\$1000.00 MEMO
	Aggregate YTD >		\$1000.00
Helen Miller 203 Luckie Street Cartersville, GA 30120- Receipt for [X]Primary	None Retired	03/28/98	\$1000.00
	Aggregate YTD >		\$1000.00
W. E Miller 203 Luckie Street Cartersville, GA 30120-3843 Receipt for [X]Primary	None Retired	03/28/98	\$1000.00
	Aggregate YTD >		\$1000.00
Justine V.R. Milliken P.O. Box 3167 Spartanburg, SC 29304- Receipt for [X]Primary	None Homemaker	03/11/98	\$1000.00
	Aggregate YTD >		\$1000.00
Roger Milliken P.O. Box 3167 Spartanburg, SC 29304-3167 Receipt for [X]General	Milliken & Company Chairman & Ceo	03/09/98	\$1000.00
	Aggregate YTD >		\$1000.00
Dodley L. Moore, Jr. 1030 Parkwood Circle, SE Suite 1000 Atlanta, GA 30339-2118 Receipt for [X]Primary	Omni Insurance Group, Inc Executive	02/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
 Harr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846 Receipt for [X]Primary	Mariotta Eye Clinic/self Physician Re-attribution to Kane Sanders Aggregate YTD >	03/23/98	\$-1000.00 MEMO \$0.00
Kane Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152- Receipt for [X]Primary	None College Student Aggregate YTD >	03/23/98	\$1000.00 \$1000.00
Daniel Schiltz 4771 Kiro Circle New Franklin, VT 59229- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	03/31/98	\$500.00 \$500.00
David Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116-1846 Receipt for [X]Primary	Schoerner Enterprises Owner Aggregate YTD >	03/06/98	\$250.00 \$250.00
Dene Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116- Receipt for [X]Primary	Schoerner Enterprises Executive Aggregate YTD >	03/06/98	\$250.00 \$250.00
Karl T. Schwalm 310 Loring Court, NW Marietta, GA 30064-1408 Receipt for [X]Primary	Carefinders, Inc. Owner Aggregate YTD >	01/05/98	\$1000.00 \$1000.00
William Scogin 1391 Cobb Parkway North Marietta, GA 30062- Receipt for [X]Primary	Stasco Mechanical General Contractor Aggregate YTD >	03/24/98	\$250.00 \$250.00
Aubrey Silvey 371 Hamp Jones Road Carrollton, GA 30117-9492 Receipt for [X]General	Aubrey Silvey Enterprises Owner Aggregate YTD >	03/11/98	\$250.00 \$250.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]Primary	Simpson Excavating Executive Aggregate YTD >	03/13/98	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]'96 Gen.	Simpson Excavating Executive Redesignation of 3/13/98. Aggregate YTD >	03/18/98	\$1000.00 MEMO \$1000.00
Steve Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]Primary	Simpson Development Developer Aggregate YTD >	03/13/98	\$1000.00 \$1000.00
Steve Simpson 7692 Fuller Loop Road Dallas, GA 30132- Receipt for [X]'96 Gen.	Simpson Development Developer Redesignation of 3/13/98. Aggregate YTD >	03/20/98	\$1000.00 MEMO \$1000.00
C. P. Smith P.O. Box 238 Mableton, GA 30131-0238 Receipt for [X]Primary	Smith Lumber Company President Aggregate YTD >	03/26/98	\$500.00 \$500.00
Joyce Smith 508 Laporte Street Rome, GA 30161- Receipt for [X]Primary	None Retired Re-attribution from S. Smith Aggregate YTD >	03/04/98	\$1000.00 MEMO \$1000.00
Linda J. Smith 1900 Monte Sano Blvd. Huntsville, AL 35801- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	02/25/98	\$1000.00 \$1000.00
Stephen D. Smith 508 Laporte Street Rome, GA 30161-6243 Receipt for [X]Primary	None Retired Aggregate YTD >	02/27/98	\$1000.00 \$1000.00
Stephen D. Smith 508 Laporte Street Rome, GA 30161-6243 Receipt for [X]Primary	None Retired Re-attribution to Joyce Smith Aggregate YTD >	03/04/98	\$-1000.00 MEMO \$0.00
Thomas W. Swoot 3635 River Trace Drive Alpharetta, GA 30202-6189 Receipt for [X]Primary	Kor-chem Inc. Ceo/chemical Manufacturer Aggregate YTD >	03/18/98	\$250.00 \$250.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Nancy Sparks 1463 Brookcliff Drive Marietta, GA 30062- Receipt for [X]Primary	Information Requested Information Requested	01/08/98	\$250.00
	Aggregate YTD >		\$250.00
William J Stout 3642 Walden Cove Road Acworth, GA 30002- Receipt for [X]General	Hookhead Brokers President	03/13/98	\$1000.00
	Aggregate YTD >		\$1000.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1407 Receipt for [X]General	Self Physician	03/31/98	\$1000.00
	Aggregate YTD >		\$1000.00
Denise H. Straus 12190 Charlotte Drive Alpharetta, GA 30201- Receipt for [X]'96 Gen.	North Georgia Pain Clinic Office Manager	03/31/98	\$1000.00
	Aggregate YTD >		\$1000.00
Denise H. Straus 12190 Charlotte Drive Alpharetta, GA 30201- Receipt for [X]General	North Georgia Pain Clinic Office Manager	03/31/98	\$1000.00
	Aggregate YTD >		\$2000.00
Thomas C. Sturkie 652 Church Street, NW Marietta, GA 30060-1139 Receipt for [X]Primary	Pinnacle Orthopedics Physician	02/27/98	\$500.00
	Aggregate YTD >		\$500.00
John K. Teasley 985 Manor Drive Smyrna, GA 30080- Receipt for [X]Primary	Self Gov. Affairs Consultant	03/24/98	\$250.00
	Aggregate YTD >		\$250.00
Matt Towery 4540 Frederick Drive, SW Atlanta, GA 30336- Receipt for [X]Primary	Long, Aldridge & Norman Attorney	01/05/98	\$1000.00
	Aggregate YTD >		\$1000.00
Lewis B. Watford 825 Chowning Court, SW Marietta, GA 30064-2970 Receipt for [X]Primary	Seasons A, Inc. Manager	03/23/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jennings E. Watkins P.O. Box 450347 Atlanta, GA 31145-0347	None Retired	03/31/98	\$200.00
Receipt for [X]Primary	Aggregate YTD >		\$200.00
Wilmet Williams 4985 Lower Roswell Road Marietta, GA 30068-	Self Developer	01/08/98	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
James T. Willoughby 451 Chestnut Hill Road, SW Marietta, GA 30064-3623	Willoughby & Sewell Devel President	03/09/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Joan Wilson 485 Cherokee Road Cedartown, GA 30125-	Fole-Tec, Inc. Owner	03/06/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Christina Woods 29 Pine Valley Road Rome, GA 30165-4337	None Homemaker	03/30/98	\$200.00
Receipt for [X]Primary	Aggregate YTD >		\$200.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1812	Self Physician	03/30/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
James H. Zachry P.O. Box 290 West Point, GA 31833-0290	De Grange Grocery Co. Wholesaler	02/27/98	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			\$82100.00

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
 Barry-Congress C00300640

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

SCHEDULE A
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Barr-Congress C0300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Don Gregory Campaign 601 Virginia Avenue La Grange, GA 30240- Receipt for [X]Primary	Aggregate YTD >	03/30/98	\$50.00
Ernst & Young Attn: John Toole 1225 Connecticut Ave., NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	03/31/98	\$500.00
Georgia Marble PAC Attn: Gene Hartleb 1701 Roberts Blvd. Building 100 Kennesaw, GA 30144 Receipt for [X]Primary	Aggregate YTD >	01/08/98	\$532.24
Gingrey for State Senate Dr. J. Phillip Gingrey 632 North St. Mary's Lane Marietta, GA 30064- Receipt for [X]Primary	Aggregate YTD >	03/03/98	\$250.00
GTE Attn: Russ Campbell 1850 M Street, NW Suite 1200 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	03/03/98	\$500.00
Guardian Industries Corp. PAC Attn: Peter S. Walters 2300 Carmen Road Auburn Hills, MI 48326- Receipt for [X]Primary	Aggregate YTD >	03/23/98	\$500.00
Ice Cream, Milk, & Cheese PAC 1250 E. Street, NW Suite 300 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	03/31/98	\$500.00
SUBTOTAL of Receipts This Page.....>			52852.24
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Investment Company Institute Attn: Donald C. Morrissey 1401 H Street, NW Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	02/27/98	\$500.00
King & Spalding PAC Attn: Adair Sisk 191 Peachtree Street 48th Floor Atlanta, GA 30303-1763 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/20/98	\$500.00
Lockheed Martin Employees PAC Attn: Stephen E. Chaudette 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/31/98	\$1000.00
Loose Group PAC 3165 Brandy Station, SE Atlanta, GA 30339-4402 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/17/98	\$5000.00
Manufactured Housing Institute Attn: Laura McPherson 2101 Wilson Blvd., Suite 610 Arlington, VA 22201-3062 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	02/04/98	\$500.00
MSNA Corp. Federal, PAC Attn: Joe Creuse 1100 North King Street Wilmington, DE 19894-0616 Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	03/23/98	\$1000.00
Mel Life PAC Attn: Russ Inculaco 1620 L Street, NW Suite 800 Washington, DC 20036-5605 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/20/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mortgage Bankers PAC Attn: Royal R. Roth 1125 15th Street, NW Suite 700 Washington, DC 20005-		03/20/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
National Assn. of Convenience Stores 1605 King Street Alexandria, VA 22314-2726		01/21/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
National Broker Council PAC Attn: Mary Colville 1155 15th Street, NW Washington, DC 20005-2706		03/20/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
NRA - Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030-7400		03/17/98	\$2450.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$2450.00
Philip Morris Companies PAC Attn: David F. Nicoli 120 Park Avenue New York, NY 10017-5523		03/31/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
National Association of Realtors Attn: David Lynch 730 11th Street, NW Washington, DC 20001-4507		03/31/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Savannah Woods PAC Attn: Larry Sprague P.O. Box 339 Savannah, GA 31402-0339		02/19/98	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Time Warner PAC Attn: Timothy A. Boggs 800 Connecticut Avenue, NW Suite 800 Washington, DC 20036-		02/04/98	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7450.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Barr-Congress C00300640

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

SCHEDULE A | ITEMIZED RECEIPTS
Contributions from the Candidate

NAME OF COMMITTEE (in Full)
Barr-Congress C00300610

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

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress CD0380640

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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 C0C300640

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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 C0C300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress CG030064C

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064- Receipt for <input checked="" type="checkbox"/> Primary	PURPOSE BELOW Q1 98 CD Interest Aggregate YTD >	03/31/98	\$652.74
SUBTOTAL of Receipts This Page.....>			\$652.74
TOTAL This Period.....>			\$652.74

NAME OF COMMITTEE (in full)
Barr-Congress C00330640

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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)
Harr-Congress CCD306640

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

SCHEDULE B
Operating Expenditures

TRIMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Barr-Congress C00100640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
ARTE Printing 2010 Montreal Road Tucker, GA 30084	Printing Disbursement for [X]Primary	02/18/98	\$752.73
Atlanta Gas Light Co Annex B9 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	01/23/98	\$103.09
Atlanta Gas Light Co Annex B9 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	01/23/98	\$25.00
Atlanta Gas Light Co Annex B9 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	02/18/98	\$103.73
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/08/98	\$737.19
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$621.12
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	01/23/98	\$69.82
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/10/98	\$112.98
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/10/98	\$19.95
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/18/98	\$801.76
SUBTOTAL of Disbursements This Page.....>			53364.82
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress C30330640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/21/98	\$51.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/24/98	\$69.32
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	02/24/98	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	03/24/98	\$49.31
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Equipment Disbursement for [X]Primary	01/23/98	\$89.25
BSFS Equipment P.O. Box 740428 Atlanta, GA 30374-	Telephone Equipment Disbursement for [X]Primary	02/18/98	\$178.50
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Compliance Consulting Disbursement for [X]Primary	02/21/98	\$6650.00
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	See Below Disbursement for [X]Primary	03/09/98	\$302.96
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Long Distance Reimbursement	03/09/98	\$163.63 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Reimbursement for Office Supplies	03/09/98	\$24.30 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Copy Reimbursement	03/09/98	\$107.03 MEMO
SUBTOTAL of Disbursements This Page.....>			\$7408.29
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress CD0300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Postage Reimbursement	03/09/98	\$6.00 MEMO
Capital Compliance, Inc. 1810 Annwicks Drive Marietta, GA 30062-	Compliance Consulting Disbursement for [X]Primary	03/13/96	\$3325.00
Capitol Hill Club 300 First Street, SE Washington, DC 20003-	Dues and Reception Costs Disbursement for [X]Primary	02/24/96	\$427.10
Chez Vous Production 9205 Weatherware Place Gaithersburg, MD 20879-	Catering Disbursement for [X]Primary	03/16/98	\$770.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	01/29/96	\$263.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	02/13/96	\$447.00
Delta Airlines Hartsfield Atlanta Airport Atlanta, GA 30320-	Airfare Disbursement for [X]Primary	03/04/98	\$144.00
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	01/23/98	\$206.25
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	02/18/98	\$56.00
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	02/24/98	\$40.50
Federal Express P.O. Box 1140 Memphis, TN 38101-	Overnight Postage Disbursement for [X]Primary	03/06/98	\$91.50
SUBTOTAL of Disbursements This Page.....>			\$5772.35
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full):
Barr-Congress 500300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Printing Reimbursement	01/12/98	\$200.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Postage Reimbursement	01/12/98	\$283.00 MEMO
Julie Turner 96 South 40 Pass East Hiram, GA 30141-	Contract Labor - Secretarial Disbursement for [X] Primary	01/23/98	\$283.00
Madison House 201 C Street, SE Washington, DC 20003-	Fundraising Expense Disbursement for [X] Primary	03/16/98	\$425.00
Marathon Communications P. O. Box 675157 Marietta, GA 30061-	Long Distance Disbursement for [X] Primary	02/18/98	\$230.75
Marietta Power P. O. Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X] Primary	01/23/98	\$140.91
Marietta Power P. O. Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X] Primary	03/06/98	\$81.86
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X] Primary	01/07/98	\$1000.00
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X] Primary	01/23/98	\$617.60
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X] Primary	01/31/98	\$617.60
SUBTOTAL of Disbursements This Page.....>			53401.72
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X] Primary	02/14/98	\$617.60
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X] Primary	02/25/98	\$617.60
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	January Rent Disbursement for [X] Primary	02/05/98	\$495.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	February Rent Disbursement for [X] Primary	02/16/98	\$495.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	March Rent Disbursement for [X] Primary	03/06/98	\$495.00
Ms. Jennifer Nequlow 1805 Roswell Road #17-S Marietta, GA 30067-	Web Page Design Disbursement for [X] Primary	03/10/98	\$250.00
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	See Below Disbursement for [X] Primary	01/23/98	\$1402.50
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Fundraising Consulting	01/23/98	\$1250.00 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Long Distance Reimbursement	01/23/98	\$7.90 MEMO
The Nancy Bocskor Company 1212 North Vernon Street Arlington, VA 22201	Postage Reimbursement	01/23/98	\$115.20 MEMO
SUBTOTAL of Disbursements This Page.....>			\$4372.70
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Nancy Bookser Company 1212 North Vernon Street Arlington, VA 22201	Reimbursement for Supplies	03/10/98	\$35.00 MEMO
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Reimbursement for club charges Disbursement for [X]Primary	01/23/98	\$1595.37
Ode'll Simms & Associates, Inc. 7704 Leesburg Pike Falls Church, VA 22043-	Political Consulting Disbursement for [X]Primary	02/18/98	\$1500.00
Ode'll Simms & Associates, Inc. 7704 Leesburg Pike Falls Church, VA 22043-	Political Consulting Disbursement for [X]Primary	03/06/98	\$1300.00
Patton Boggs 2550 M Street, NW Washington, DC 20037-	Legal Consulting Disbursement for [X]Primary	02/05/98	\$2500.00
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	See Below Disbursement for [X]Primary	03/11/98	\$4736.27
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Andy Bush	03/11/98	\$1770.83 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Matt Brady	03/11/98	\$866.67 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	State and Federal Withholding	03/11/98	\$2098.77 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	See Below Disbursement for [X]Primary	03/31/98	\$4589.67
SUBTOTAL of Disbursements This Page.....>			\$16421.31
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress C0330D64D

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Full Name Mailing Address	Purpose of Disbursement	Date MM/CD/YY	Amount
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Leeta McDougald	03/31/98	\$1375.00 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Adrian Barr	03/31/98	\$125.00 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Andy Bush	03/31/98	\$1770.83 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Salary for Matt Brady	03/31/98	\$866.67 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	Processing Fee	03/31/98	\$50.00 MEMO
Quality Data Processing 100 Hartsfield Centre Parkway Suite 520 Atlanta, GA 30354-	State and Federal Withholding	03/31/98	\$402.17 MEMO
Rick Shelby 1119 Engiside Avenue Mc Lean, VA 22101-	Reimbursement for Airfare	02/18/98	\$749.14
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Disbursement for [X]Primary Direct Mail	02/13/98	\$17700.47
SCM & Associates P.O. Box 180240 Roxbury, MA 02118	Disbursement for [X]Primary Direct Mail	03/02/98	\$3753.37
SUBTOTAL of Disbursements This Page.....>			\$22208.98
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr-Congress CD03CD640

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

NAME OF COMMITTEE (in Full)
Barr-Congress CE03E0640

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

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress CCC30064D

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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 CC0300640

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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 C30300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress COD30D640

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

NAME OF COMMITTEE (in Full)
Barr-Congress C00300640

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

NAME OF COMMITTEE (in Full)
Barr-Congress CO030640

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

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

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

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

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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

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