

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (in full)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

Cynthia McKinney for Congress		2. FEC IDENTIFICATION NUMBER C00256354 <small>1000 1 11 20 AM '97</small>
ADDRESS (number and street) Post Office Box 371125	<input type="checkbox"/> Check if different than previously reported.	
CITY, STATE and ZIP CODE Decatur, GA 30037	STATE/DISTRICT Georgia/4th	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

## 4. TYPE OF REPORT

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

This report contains actively 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 06/30/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$52722.46	\$52722.46
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$52722.46	\$52722.46
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$48511.08	\$48511.08
(b) Total Offsets to Operating Expenditures (from Line 14)	\$960.24	\$960.24
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$47550.84	\$47550.84
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$89838.89	
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)	\$20,193.24	

For further information:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-218-3420

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

Type of Print Name of Treasurer Elyria L. Mackie	
Signature of Treasurer 	Date 07/28/1997

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

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**FEC FORM 3**  
(Revised 4/87)

# Detailed Summary Page

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

Name of Committee (In full) Cynthia McKinney for 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
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A) .....	\$19393.88	
(ii) Unitemized .....	\$18132.24	
(iii) Total of contributions from individual .....	\$37526.92	\$37526.92
(b) Political Party Committees .....	\$2450.00	\$2450.00
(c) Other Political Committees (such as PACs) .....	\$12746.54	\$12746.54
(d) The Candidate .....	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$52722.48	\$52722.48
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b> .....	\$0.00	\$0.00
<b>13. LOANS:</b>		
(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
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)</b> .....	\$960.24	\$960.24
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.)</b> .....	\$0.00	\$0.00
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b> .....	\$53682.70	\$53682.70
II. DISBURSEMENTS		
<b>17. OPERATING EXPENDITURES</b> .....	\$48511.08	\$48511.08
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b> .....	\$0.00	\$0.00
<b>19. LOAN REPAYMENTS:</b>		
(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
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>		
(a) Individuals/Persons Other Than Political Committees .....	\$0.00	\$0.00
(b) Political Party Committees .....	\$0.00	\$0.00
(c) Other Political Committees (such as PACs) .....	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) .....	\$0.00	\$0.00
<b>21. OTHER DISBURSEMENTS</b> .....	\$0.00	\$0.00
<b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)</b> .....	\$48511.08	\$48511.08
III. CASH SUMMARY		
<b>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b> .....		\$64567.27
<b>24. TOTAL RECEIPTS THIS PERIOD (from Line 16)</b> .....		\$53682.70
<b>25. SUBTOTAL (add Line 23 and Line 24)</b> .....		\$138349.97
<b>26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)</b> .....		\$48511.08
<b>27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)</b> .....		\$89838.89

NAME OF COMMITTEE (in Full)  
 Cynthia McKinney for Congress C00256354

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
Stanley Goldsboro 778-B Charles Allen Dr. NE Atlanta, GA 30308- Receipt for [X]Primary	First Union Bank Banker	03/18/97	\$200.00
Aggregate YTD >			\$200.00
Eugene Duffy 759 Hillpine Terrace Atlanta, GA 30306- Receipt for [X]Primary	Self Investments	03/17/97	\$500.00
Aggregate YTD >			\$500.00
J. W. Veal P O Box 1043 Norcross, GA 30091- Receipt for [X]Primary	A.J.V. Building Services, President	03/17/97	\$200.00
Aggregate YTD >			\$200.00
Brook Glaefke 1150 Hennepin Avenue, Apt. 803 Minneapolis, MN 55403- Receipt for [X]Primary	Self Employed Philanthropist	06/27/97	\$1000.00
Aggregate YTD >			\$1000.00
E R Mitchell 1311Desoto Falls Ct. Atlanta, GA 30311- Receipt for [X]Primary	E. R. Mitchell Gen. Contr President	03/18/97	\$500.00
Aggregate YTD >			\$500.00
Arthur Queen 3993 Winter Sweet Drive Decatur, GA 30034- Receipt for [X]Primary	Ebony Glass Owner	03/18/97	\$250.00
Aggregate YTD >			\$250.00
J. Dominick Dancer 3360 White Castle Way Decatur, GA 30034- Receipt for [X]Primary	Self Employed Physician	03/18/97	\$250.00
Aggregate YTD >			\$250.00
Joel Wooten 1500 2nd Avenue Columbus, GA 31901- Receipt for [X]Primary	Butler, Wooten, Overby T Ch Attorney	03/10/97	\$1000.00
Aggregate YTD >			\$1000.00
John Mallette 1769 Noble Dr. Atlanta, GA 30306- Receipt for [X]Primary	Fannie Mae Executive	03/10/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4900.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Constantine Babaliaros 1203 Cleveland Avenue Suite 1-B Atlanta, GA 30344- Receipt for <input checked="" type="checkbox"/> Primary	Self Doctor	03/17/97	\$200.00
Aggregate YTD >			\$200.00
Sam Zamarripa 475 Seminole Avenue NE Atlanta, GA 30307- Receipt for <input checked="" type="checkbox"/> Primary	Diaz-Verson Capital Vice President	02/19/97	\$264.26 IN-KIND
Aggregate YTD >			\$264.26
Lawrie Demorest 1263 Beech Valley Rd. Atlanta, GA 30306- Receipt for <input checked="" type="checkbox"/> Primary	Alston & Bird Attorney	06/06/97	\$250.00
Aggregate YTD >			\$250.00
John D'Callaghan 30 Terrace Drive NE Atlanta, GA 30305- Receipt for <input checked="" type="checkbox"/> Primary	Fannie Mae Investments	03/18/97	\$250.00
Aggregate YTD >			\$250.00
Lynda Palevsky 5409 Via Donte Marina Del Rey, CA 90292- Receipt for <input checked="" type="checkbox"/> Primary	Self Employed Investor	05/19/97	\$250.00
Aggregate YTD >			\$250.00
Thomas Dortch 1273 Springhouse Lane Atlanta, GA 30311- Receipt for <input checked="" type="checkbox"/> Primary	T. W. D. Inc. President	03/18/97	\$500.00
Aggregate YTD >			\$500.00
Ms. Monique Cheeks 85 Conifer Circle E. Augusta, GA 30909- Receipt for <input checked="" type="checkbox"/> Primary	Ob-gyn Augusta P.C. Marketing	03/18/97	\$200.00
Aggregate YTD >			\$200.00
Michael Ross 1076 Veltre Circle SW Atlanta, GA 30311- Receipt for <input checked="" type="checkbox"/> Primary	MFR International President	04/19/97	\$500.00
Aggregate YTD >			\$500.00
Celia Gilbert 15 Gray Gardens West Cambridge, MA 02138-2311 Receipt for <input checked="" type="checkbox"/> Primary	Self Poet	01/03/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2564.26
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gregory Shaw 5402 Lake Wa. Blvd NE #E Kirkland, WA 98033- Receipt for [X]Primary	Microsoft Software Engineer	04/19/97	\$250.00
Aggregate YTD >			\$250.00
Pamela Pryor Fuller 237 Sycamore Place Decatur, GA 30030- Receipt for [X]Primary	BellSouth Executive	03/21/97	\$400.00
Aggregate YTD >			\$400.00
Frances Danaher # 407 16 So. Main Street Barre, VT 05641- Receipt for [X]Primary	Retired Disabled	05/19/97	\$500.00
Aggregate YTD >			\$500.00
Frances Danaher # 407 16 So. Main Street Barre, VT 05641- Receipt for [X]Primary	Retired Disabled	06/27/97	\$300.00
Aggregate YTD >			\$800.00
Joan Barram 1905 47th St NW Washington, DC 20007-1902 Receipt for [X]Primary	Homemaker	05/29/97	\$250.00
Aggregate YTD >			\$250.00
Salvador Diaz-Verson 3 Mountainbrook Court Columbus, GA 31904- Receipt for [X]Primary	Diaz-Verson Capital Financial Services	02/19/97	\$264.26 IN-KIND
Aggregate YTD >			\$264.26
Sarah Wilson 8519 4th Avenue NE Seattle, WA 98115-2915 Receipt for [X]Primary	Self Therapist	01/03/97	\$250.00
Aggregate YTD >			\$250.00
Constancia Romilly 39 East 7th Street Apt 1 New York, NY 10003- Receipt for [X]Primary	Bellevue Hospital Registered Nurse	03/17/97	\$200.00
Aggregate YTD >			\$200.00
Mary Pennock 285 South 20th Avenue Brighton, CO 80601- Receipt for [X]Primary	Retired Retired	01/03/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2664.26
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Eugene Brownscombe 2822 Lewis Dr. La Verne, CA 91750- Receipt for [X]Primary	Retired Retired	01/03/97	\$200.00
Aggregate YTD >			\$200.00
Eric Howdesven 1587 Brawley Circle Atlanta, GA 30319- Receipt for [X]Primary	Salder & Associates Attorney	03/17/97	\$200.00
Aggregate YTD >			\$200.00
Bradley Hubbert 320 Boundary Tree Dr. Ellenwood, GA 30049- Receipt for [X]Primary	Self Employed Consultant	06/30/97	\$868.16 IN-KIND
Aggregate YTD >			\$868.16
William Banks 741 Macon Street Brooklyn, NY 11233- Receipt for [X]Primary	Angels By The Sea Executive Director	03/10/97	\$200.00
Aggregate YTD >			\$200.00
Donald Edwards The Law Office Of Donald Edwards 170 Mitchell St. SW Atlanta, GA 30303-3424 Receipt for [X]Primary	Self Attorney	03/18/97	\$500.00
Aggregate YTD >			\$500.00
Shelia Edwards 679 Laurel Wood Drive Apt. 304 Marietta, GA 30064- Receipt for [X]Primary	WH Smith Vice President	03/18/97	\$500.00
Aggregate YTD >			\$500.00
James North 237 Woodlawn Avenue Decatur, GA 30030- Receipt for [X]Primary	Retired Retired	05/19/97	\$200.00
Aggregate YTD >			\$200.00
Aaron Watson 1745 Homestead Avenue NE Atlanta, GA 30306- Receipt for [X]Primary	Minkin & Schneider Attorney	03/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Clara Fryer 802 Vedado Way Atlanta, GA 30308- Receipt for [X]Primary	Self Attorney	06/18/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3918.16
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gary Edelman 3457 N. Druid Hills Road Apt. O Decatur, GA 30033- Receipt for <input checked="" type="checkbox"/> Primary	Dekalb General Hospital General Surgeon	03/17/97	\$100.00
Aggregate YTD >			\$100.00
Gary Edelman 3457 N. Druid Hills Road Apt. O Decatur, GA 30033- Receipt for <input checked="" type="checkbox"/> Primary	Dekalb General Hospital General Surgeon	05/29/97	\$250.00
Aggregate YTD >			\$350.00
Ellen Poss 450 Warren Street Brookline, MA 02146- Receipt for <input checked="" type="checkbox"/> Primary	Self Physician	04/17/97	\$1000.00
Aggregate YTD >			\$1000.00
Eugene Havemeyer 10 Gracie Square New York, NY 10028- Receipt for <input checked="" type="checkbox"/> Primary	Exploring the Metropolis Administrator	01/03/97	\$250.00
Aggregate YTD >			\$250.00
Alan Lease 475 Cameron Valley Court Atlanta, GA 30328- Receipt for <input checked="" type="checkbox"/> Primary	Self Doctor	01/03/97	\$100.00
Aggregate YTD >			\$100.00
Alan Lease 475 Cameron Valley Court Atlanta, GA 30328- Receipt for <input checked="" type="checkbox"/> Primary	Self Doctor	03/17/97	\$200.00
Aggregate YTD >			\$300.00
Bobby Lee Cook Attorney at Law Summerville, GA 30747- Receipt for <input checked="" type="checkbox"/> Primary	Self Attorney	03/10/97	\$200.00
Aggregate YTD >			\$200.00
Stephen Bryant 1655 Peachtree Street NW Suite 920 Atlanta, GA 30309- Receipt for <input checked="" type="checkbox"/> Primary	Urban Parking Inc. President	03/18/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$2200.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Stephen Bryant 1655 Peachtree Street NW Suite 920 Atlanta, GA 30309- Receipt for <input checked="" type="checkbox"/> Primary	Urban Parking Inc. President	05/29/97	\$100.00
Aggregate YTD >			\$200.00
S.E. McCalla Sr. 56 Perimeter Center East NE Fifth Floor Atlanta, GA 30346- Receipt for <input checked="" type="checkbox"/> Primary	Self Attorney	04/05/97	\$250.00
Aggregate YTD >			\$250.00
Archie Culbreth 315 Commercial Drive Savannah, GA 31406- Receipt for <input checked="" type="checkbox"/> Primary	Self Chiropractor	04/27/97	\$347.00 IN-KIND
Aggregate YTD >			\$347.00
Charles David Moody 1426 Doe Valley Drive Lithonia, GA 30058- Receipt for <input checked="" type="checkbox"/> Primary	C.D. Moody Construction C President	03/17/97	\$500.00
Aggregate YTD >			\$500.00
James Kaufman 565 West Peachtree Street Ne Atlanta, GA 30308-3579 Receipt for <input checked="" type="checkbox"/> Primary	The Kaufman Clinic Physician	04/05/97	\$200.00
Aggregate YTD >			\$200.00
Don George 1068 Shady Valley Place Atlanta, GA 30324- Receipt for <input checked="" type="checkbox"/> Primary	Retired Doctor	06/06/97	\$250.00
Aggregate YTD >			\$250.00
Stacey D. Steed 1319 Gill Park Avenue Atlanta, GA 30312- Receipt for <input checked="" type="checkbox"/> Primary	Fannie Mae Financial Advisor	03/18/97	\$250.00
Aggregate YTD >			\$250.00
Albert O'Bryant P.O. Box 1222 Fort Valley, GA 31030- Receipt for <input checked="" type="checkbox"/> General	Self Businessman	01/03/97	\$50.00
Aggregate YTD >			\$50.00
Albert O'Bryant P.O. Box 1222 Fort Valley, GA 31030- Receipt for <input checked="" type="checkbox"/> Primary	Self Businessman	03/10/97	\$250.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$2197.00
TOTAL This Period.....>			



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 Cynthia McKinney for Congress CD0256354

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Albert O'Bryant P.O. Box 1222 Fort Valley, GA 31030- Receipt for <input checked="" type="checkbox"/> Primary	Self Businessman	03/17/97	\$100.00
Aggregate YTD >			\$400.00
Elizabeth Huhn 1391 Midlawn Dr. Decatur, GA 30032- Receipt for <input checked="" type="checkbox"/> Primary	Self Employed Computer Consultant	03/18/97	\$200.00
Aggregate YTD >			\$200.00
William Cleveland 3620 M.L. King Jr. Dr. SW Atlanta, GA 30331- Receipt for <input checked="" type="checkbox"/> Primary	Self Doctor	01/03/97	\$50.00
Aggregate YTD >			\$50.00
William Cleveland 3620 M.L. King Jr. Dr. SW Atlanta, GA 30331- Receipt for <input checked="" type="checkbox"/> Primary	Self Doctor	03/17/97	\$500.00
Aggregate YTD >			\$550.00
SUBTOTAL of Receipts This Page.....>			\$850.00
TOTAL This Period.....>			\$19393.68

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Democratic Congressional Campaign Comm. 430 South Capitol Street Washington, DC 20003- Receipt for <input checked="" type="checkbox"/> Primary	IN-KIND Aggregate YTD >	05/22/97	\$300.00
Bill Campbell for Mayor P O Box 13765 Atlanta, GA 30324-0765 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/18/97	\$1000.00
Marvin Arrington For Mayor Exploratory C 191 Peachtree Street, Suite 3550 Atlanta, GA 30303- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/18/97	\$100.00
Waldon For State Senate Entee 115-103 222nd Street Jamaica, NY 11411- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	04/17/97	\$100.00
Ed Jenkins for Congress Committee P. O. Box 70 Jasper, GA 30143- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	04/09/97	\$500.00
Lucille Roybal-Allard for Congress Post Office Box 2187 Bell Gardens, CA 90202- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	01/03/97	\$250.00
John Lewis for Congress Committee Post Office Box 2323 Atlanta, GA 30301- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	03/18/97	\$200.00
SUBTOTAL of Receipts This Page.....>			\$2450.00
TOTAL This Period.....>			\$2450.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Crystal Sugar PAC 101 North Third Street Moorhead, MN 56560- Receipt for [X]Primary	Aggregate YTD >	01/03/97	\$500.00
Citicorp Voluntary Political Fund 1101 Pennsylvania Avenue N.W. Suite 1000 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	06/27/97	\$500.00
Comm. On Political Education 215 16th Street NW Washington, DC 20006- Receipt for [X]Primary	AFL-CIO Aggregate YTD >	06/27/97	\$1500.00
NARAL-PAC 156 15th Street NW 7th Floor Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/18/97	\$500.00
Human Rights Campaign Fund 1101 14th Street N. W. Washington, DC 20005- Receipt for [X]Primary	IN-KIND Aggregate YTD >	06/13/97	\$775.00
UAW v CAP 8000 E. Jefferson Detroit, MI 48214- Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$500.00
Georgia Peanut Producers Assoc. 1408 W. Third Avenue Albany, GA 31707- Receipt for [X]Primary	Aggregate YTD >	03/17/97	\$1000.00
Action Comm. for Rural Electrification 4301 Wilson Blvd. Arlington, VA 22203- Receipt for [X]Primary	Aggregate YTD >	06/18/97	\$500.00
National Education Association PAC 1201-16th Street NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$6275.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Emily's List 805 15th Street NW Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary	IN-KIND	06/10/97	\$69.54
Aggregate YTD >			\$69.54
Maintenance of Way Political League 26555 Evergreen Rd. Suite 200 Southfield, MI 48076-4225 Receipt for <input checked="" type="checkbox"/> Primary		01/03/97	\$500.00
Aggregate YTD >			\$500.00
Hunton & Williams P.O. Box 19230 Washington, DC 20036- Receipt for <input checked="" type="checkbox"/> Primary		03/21/97	\$250.00
Aggregate YTD >			\$250.00
National Organization For Women 1000 16th Street NW Suite 700 Washington, DC 20036-5705 Receipt for <input checked="" type="checkbox"/> Primary	IN-KIND	06/30/97	\$1552.00
Aggregate YTD >			\$1552.00
American Chiropractic Association 1701 Clarendon Blvd. Arlington, VA 22209- Receipt for <input checked="" type="checkbox"/> Primary		06/06/97	\$500.00
Aggregate YTD >			\$500.00
Handgun Control 1225 Eye Street NW Suite 1100 Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary		01/06/97	\$1000.00
Aggregate YTD >			\$1000.00
Service Employees International Union 1313 L Street, N.W. Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary		06/18/97	\$1500.00
Aggregate YTD >			\$1500.00
Transport Workers Union 80 West End Avenue New York, NY 10023- Receipt for <input checked="" type="checkbox"/> Primary		04/05/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5871.54
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BellSouth Telecommunications Federal Action Committee Room 36M66 675 West Peachtree Street NE Atlanta, GA 30375-		03/21/97	\$100.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$100.00
Laborers' Political League 905-16th Street NW Washington, DC 20006-		05/19/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$600.00
TOTAL This Period.....>			\$12746.54

NAME OF COMMITTEE (in Full)  
 Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bell South	No Recorded Employer No Recorded Occupation	04/09/97 Offset Purpose:	\$882.07
Atlanta, GA 30305- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$882.07
Emily's List 805 15th Street NW Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary	Offset Purpose: Aggregate YTD >	03/21/97	\$78.17
SUBTOTAL of Receipts This Page.....>			\$960.24
TOTAL This Period.....>			\$960.24

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ms. Dorothy Perry 3864 Leisure Wood Drive Decatur, GA 30034-	Consultant Disbursement for [X] Primary	04/28/97	\$560.00
Mr. Ernie Jones 1893 Fairpointe Trail Stone Mountain, GA 30088-	Reimbursements - Awards Disbursement for [X] Primary	03/14/97	\$87.65
Mr. Ernie Jones 1893 Fairpointe Trail Stone Mountain, GA 30088-	Consultant Disbursement for [X] Primary	03/14/97	\$50.00
Mr. Ernie Jones 1893 Fairpointe Trail Stone Mountain, GA 30088-	Reimbursement - Bank Charges Disbursement for [X] Primary	03/21/97	\$13.00
Mr. Ernie Jones 1893 Fairpointe Trail Stone Mountain, GA 30088-	Reimbursement for Telephone Disbursement for [X] Primary	03/21/97	\$64.65
Mr. Ernie Jones 1893 Fairpointe Trail Stone Mountain, GA 30088-	Reimbursement - Telephone Disbursement for [X] Primary	05/06/97	\$75.00
Georgia Power Company 96 Annex Atlanta, GA 30396-	Utilities Disbursement for [X] Primary	06/30/97	\$158.27
Georgia Power Company 96 Annex Atlanta, GA 30396-	Utilities Disbursement for [X] General	01/26/97	\$118.65
Democratic Congressional Campaign Comm. 430 South Capitol Street Washington, DC 20003-	Disbursement for [X] Primary	05/22/97	\$300.00 IN-KIND
Strategy Source Civic Center, 675 North 1st Street Suite 700 San Jose, CA 95112-	Payment of Accrued Expenses Disbursement for [X] Primary	02/12/97	\$10000.00
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X] Primary	03/06/97	\$375.00
SUBTOTAL of Disbursements This Page.....>			\$11802.22
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X]Primary	04/24/97	\$50.00
Bell South 85 Annex Atlanta, GA 30385-	Telephone Disbursement for [X]General	01/26/97	\$389.57
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X]Primary	01/08/97	\$110.36
Novel Collectibles 1271 Laurel Summit Drive Smyrna, GA 30082-	Gifts Disbursement for [X]Primary	01/31/97	\$250.00
Ms. Jackie Kennedy 185 Hall Street Brooklyn, NY 11210-	Consultant Disbursement for [X]Primary	03/06/97	\$250.00
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X]Primary	01/31/97	\$117.50
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X]Primary	02/06/97	\$480.00
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X]Primary	02/24/97	\$96.00
Sam Zamarripa 475 Seminole Avenue NE Atlanta, GA 30307-	Disbursement for [X]Primary	02/19/97	\$264.26 IN-KIND
Atlanta Gas Light Company 89 Annex Atlanta, GA 30389-	Gas Disbursement for [X]General	01/26/97	\$232.06
SUBTOTAL of Disbursements This Page.....>			\$2239.75
TOTAL This Period.....>			



NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Office Max 5600 Buford Highway Atlanta, GA 30340-	Office Supplies Disbursement for [X]General	01/18/97	\$89.00
Office Max 5600 Buford Highway Atlanta, GA 30340-	Supplies Disbursement for [X]Primary	02/03/97	\$127.56
Aristotle, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Software Support Disbursement for [X]Primary	03/04/97	\$1272.00
LaDente Restaurant 23-04 94th Street Flushing, NY 11369-	Catering Disbursement for [X]Primary	03/14/97	\$419.00
LaDente Restaurant 23-04 94th Street Flushing, NY 11369-	Catering Disbursement for [X]Primary	02/06/97	\$1000.00
Mt. Patmos Baptist Church Candler Road Decatur, GA 30037-	Ad Disbursement for [X]Primary	02/12/97	\$500.00
Human Rights Campaign Fund 1101 14th Street N. W. Washington, DC 20005-	Disbursement for [X]Primary	06/13/97	\$775.00 IN-KIND
Airtouch Paging, Inc. 1975 Lakeside Parkway Suite 300 Tucker, GA 30084-	Telephone Service Disbursement for [X]Primary	04/22/97	\$267.56
Airtouch Paging, Inc. 1975 Lakeside Parkway Suite 300 Tucker, GA 30084-	Telephone Service Disbursement for [X]Primary	06/30/97	\$342.21
Salvador Diaz-Verson 3 Mountainbrook Court Columbus, GA 31904-	Disbursement for [X]Primary	02/19/97	\$264.26 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$5056.59
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Atlanta Constitution Post Office Box 4689 Atlanta, GA 30302-	Advertisement Disbursement for [X]Primary	05/07/97	\$221.26
Emily's List 805 15th Street NW Washington, DC 20005-	Disbursement for [X]Primary	06/10/97	\$69.54 IN-KIND
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	02/28/97	\$472.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]General	01/18/97	\$412.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/06/97	\$390.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/27/97	\$495.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/31/97	\$472.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consultant Disbursement for [X]Primary	02/07/97	\$345.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	02/21/97	\$457.50
Computer City 2530 Hargrove Road Smyrna, GA 30080-2831	Printer Disbursement for [X]Primary	03/21/97	\$1401.73
Atlanta Jewish Times 470 Atlanta Technology Center 1575 Northside Drive, N.W. Atlanta, GA 30318-	Advertisement Disbursement for [X]Primary	04/04/97	\$378.00
SUBTOTAL of Disbursements This Page.....>			\$5115.53
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
A. C. Travels 822 Concord Road Suite 110 Smyrna, GA 30080-	Travel Expense Disbursement for [X]Primary	02/06/97	\$302.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Reimbursement - Office Expense Disbursement for [X]Primary	03/26/97	\$205.72
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X]Primary	03/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X]Primary	04/25/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X]Primary	05/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Shipping Disbursement for [X]Primary	06/22/97	\$106.48
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X]Primary	06/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consulting Disbursement for [X]General	01/23/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consulting Disbursement for [X]Primary	02/24/97	\$2500.00
Bragley Hubbert 320 Boundary Tree Dr. Ellenwood, GA 30049-	Disbursement for [X]Primary	06/30/97	\$866.16 IN-KIND
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	03/06/97	\$480.00
SUBTOTAL of Disbursements This Page.....>			\$16964.36
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	03/28/97	\$192.00
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	05/06/97	\$225.00
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	05/30/97	\$480.00
National Organization For Women 1000 16th Street NW Suite 700 Washington, DC 20036-5705	Disbursement for [X]Primary	06/30/97	\$1552.00 IN-KIND
Atlanta Gas Light 89 Annex Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	06/30/97	\$394.60
Archie Culbreth 315 Commercial Drive Savannah, GA 31406-	Disbursement for [X]Primary	04/27/97	\$347.00 IN-KIND
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Printing Disbursement for [X]Primary	03/06/97	\$786.03
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Typesetting Disbursement for [X]Primary	06/30/97	\$94.50
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Printing Disbursement for [X]Primary	02/06/97	\$402.68
Industry 1785 Cheshire Bridge Road Atlanta, GA 30329-	Entertainment/Food Disbursement for [X]Primary	03/06/97	\$750.00
SUBTOTAL of Disbursements This Page.....>			\$5223.81
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Industry 1789 Cheshire Bridge Road Atlanta, GA 30329-	Entertainment /Food Disbursement for <input checked="" type="checkbox"/> Primary	03/11/97	\$750.00
SUBTOTAL of Disbursements This Page.....>			\$750.00
TOTAL This Period.....>			\$47152.26

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Cyathia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ms. Dorothy Perry 3864 Leisure Wood Drive Decatur, GA 30034-	Consultant Disbursement for [X]Primary	04/08/97	\$560.00
Mr. Ernie Jones 1893 Fairpoints Trail Stone Mountain, GA 30088-	Reimbursements - Awards Disbursement for [X]Primary	03/14/97	\$87.65
Mr. Ernie Jones 1893 Fairpoints Trail Stone Mountain, GA 30088-	Consultant Disbursement for [X]Primary	03/14/97	\$50.00
Mr. Ernie Jones 1893 Fairpoints Trail Stone Mountain, GA 30088-	Reimbursement -Bank Charges Disbursement for [X]Primary	03/21/97	\$13.00
Mr. Ernie Jones 1893 Fairpoints Trail Stone Mountain, GA 30088-	Reimbursement for Telephone Disbursement for [X]Primary	03/21/97	\$64.65
Mr. Ernie Jones 1893 Fairpoints Trail Stone Mountain, GA 30088-	Reimbursement -Telephone Disbursement for [X]Primary	05/06/97	\$75.00
Georgia Power Company 96 Annex Atlanta, GA 30396-	Utilities Disbursement for [X]Primary	06/30/97	\$158.27
Georgia Power Company 96 Annex Atlanta, GA 30396-	Utilities Disbursement for [X]General	01/26/97	\$118.65
Democratic Congressional Campaign Comm. 430 South Capitol Street Washington, DC 20003-	Disbursement for [X]Primary	05/22/97	\$300.00 IN-KIND
Georgia Press Association 3066 Mercer University Blvd. Suite 200 Atlanta, GA 30341-4137	Ad Disbursement for [X]Primary	06/02/97	\$100.00
Strategy Source Civic Center, 675 North 1st Street Suite 700 San Jose, CA 95112-	Payment of Accrued Expenses Disbursement for [X]Primary	02/12/97	\$10000.00
SUBTOTAL of Disbursements This Page.....>			\$11527.22
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress CD0256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Waldon For Senate 164-11 89th Avenue, Suite 286 Jamaica, NY 11432-	Donation Disbursement for [X]Primary	03/06/97	\$75.00
Carmen Martinez 500 Montgomery Street Brooklyn, NY 11225-	Consultant Disbursement for [X]Primary	02/06/97	\$150.00
Ms. Cecilia Mitchell 293 Candler Street S.E. Atlanta, GA 30307-	Reimbursement - Telephone Disbursement for [X]Primary	03/26/97	\$61.74
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X]Primary	03/06/97	\$375.00
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X]Primary	04/24/97	\$50.00
Bell South 85 Annex Atlanta, GA 30385-	Telephone Disbursement for [X]General	01/26/97	\$389.57
Bell South 85 Annex Atlanta, GA 30385-	Telephone Service Disbursement for [X]Primary	01/08/97	\$110.36
American Express Suite 0001 Chicago, IL 60679-0001	Computer Disks Disbursement for [X]Primary	02/28/97	\$150.76
Novel Collectibles 1271 Laurel Summit Drive Smyrna, GA 30382-	Gifts Disbursement for [X]Primary	01/31/97	\$250.00
Ms. Jackie Kennedy 185 Hall Street Brooklyn, NY 11210-	Consultant Disbursement for [X]Primary	03/06/97	\$250.00
Greater Piney Grove Baptist Church 1879-97 Glenwood Avenue Atlanta, GA 30316-	Ad Disbursement for [X]Primary	02/06/97	\$150.00
SUBTOTAL of Disbursements This Page.....>			\$2014.43
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X] Primary	01/31/97	\$117.50
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X] Primary	02/06/97	\$460.00
United States Postal Service 2053 Candler Road South Decatur Decatur, GA 30034-	Stamps Disbursement for [X] Primary	02/24/97	\$96.00
Sam Zamarripa 475 Seminole Avenue NE Atlanta, GA 30307-	Reimbursement Disbursement for [X] Primary	02/19/97	\$264.26 IN-KIND
Leola McKinney 765 Shorter Terrace, NW Atlanta, GA 30318-	Reimbursement Disbursement for [X] Primary	03/26/97	\$16.80
Metropolitan Detroit AFL-CIO 2550 W. Grand Blvd Detroit, MI 48208-	Ad Disbursement for [X] Primary	02/06/97	\$75.00
Atlanta Gas Light Company 89 Annex Atlanta, GA 30389-	Gas Disbursement for [X] General	01/26/97	\$232.06
Office Max 3600 Buford Highway Atlanta, GA 30340-	Office Supplies Disbursement for [X] General	01/18/97	\$89.00
Office Max 3600 Buford Highway Atlanta, GA 30340-	Supplies Disbursement for [X] Primary	02/03/97	\$127.56
Aristotle, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Software Support Disbursement for [X] Primary	03/04/97	\$1272.00
SUBTOTAL of Disbursements This Page.....>			\$2772.18
TOTAL This Period.....>			



NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
LaDente Restaurant 23-D4 94th Street Flushing, NY 11369-	Catering Disbursement for [X]Primary	03/14/97	\$419.00
LaDente Restaurant 23-04 94th Street Flushing, NY 11369-	Catering Disbursement for [X]Primary	02/06/97	\$1000.00
Mt. Patmos Baptist Church Candler Road Decatur, GA 30037-	Ad Disbursement for [X]Primary	02/12/97	\$500.00
Color Purple Fund Foundation	Ad Disbursement for [X]Primary	04/14/97	\$60.00
Human Rights Campaign Fund 1101 14th Street N. W. Washington, DC 20005-	Disbursement for [X]Primary	06/13/97	\$775.00 IN-KIND
Airtouch Paging, Inc. 1975 Lakeside Parkway Suite 300 Tucker, GA 30084-	Telephone Service Disbursement for [X]Primary	04/22/97	\$267.56
Airtouch Paging, Inc. 1975 Lakeside Parkway Suite 300 Tucker, GA 30084-	Telephone Service Disbursement for [X]Primary	06/30/97	\$342.21
Salvador Diaz-Verson 3 Mountainbrook Court Columbus, GA 31904-	Disbursement for [X]Primary	02/19/97	\$264.26 IN-KIND
Atlanta Constitution Post Office Box 4689 Atlanta, GA 30302-	Advertisement Disbursement for [X]Primary	05/07/97	\$221.26
Emily's List 805 15th Street NW Washington, DC 20005-	Disbursement for [X]Primary	06/10/97	\$69.54 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$3918.83
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	02/28/97	\$472.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]General	01/18/97	\$412.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/06/97	\$390.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/27/97	\$495.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	01/31/97	\$472.50
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consultant Disbursement for [X]Primary	02/07/97	\$345.00
Ms. Ginene R. VanLierop 1271 Laurel Summit Drive Smyrna, GA 30082-	Consulting Disbursement for [X]Primary	02/21/97	\$457.50
Computer City 2530 Hargrove Road Smyrna, GA 30080-2831	Printer Disbursement for [X]Primary	03/21/97	\$1401.73
Aramark	Disbursement for [X]Primary	02/04/97	\$120.00
Atlanta Jewish Times 470 Atlanta Technology Center 1575 Northside Drive, N.W. Atlanta, GA 30318-	Advertisement Disbursement for [X]Primary	04/04/97	\$378.00
A. C. Travels 822 Concord Road Suite 110 Smyrna, GA 30080-	Travel Expense Disbursement for [X]Primary	02/06/97	\$302.00
SUBTOTAL of Disbursements This Page.....>			\$5246.73
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Reimbursement - Office Expense Disbursement for [X] Primary	03/26/97	\$205.72
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X] Primary	03/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X] Primary	04/25/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X] Primary	05/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Shipping Disbursement for [X] Primary	06/22/97	\$108.48
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consultant Disbursement for [X] Primary	06/28/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consulting Disbursement for [X] General	01/23/97	\$2500.00
Ms. Brenda Brayton P. O. 19892 Atlanta, GA 30325-	Consulting Disbursement for [X] Primary	02/24/97	\$2500.00
Bradley Hubbert 320 Boundary Tree Dr. Ellenwood, GA 30049-	Disbursement for [X] Primary	06/30/97	\$868.16 IN-KIND
Ms. Edna Scott 977 East 39th Street Brooklyn, NY 11210-	Transportation Services Disbursement for [X] Primary	03/21/97	\$55.00
Ms. Noel Almy 1948 Shalimar Drive Atlanta, GA 30345-	Photographer Disbursement for [X] Primary	03/26/97	\$136.06
SUBTOTAL of Disbursements This Page.....>			\$16373.42
TOTAL This Period.....>			

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	03/06/97	\$480.00
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	03/28/97	\$192.00
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	05/06/97	\$225.00
United States Postal Service Atlanta Main Post Office Atlanta, GA 30340-	Stamps Disbursement for [X]Primary	05/30/97	\$480.00
Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for [X]Primary	02/28/97	\$101.49
National Organization For Women 1000 16th Street NW Suite 700 Washington, DC 20036-5705	Disbursement for [X]Primary	06/30/97	\$1552.00 IN-KIND
Atlanta Gas Light 89 Annex Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	06/30/97	\$394.60
Archie Culbreth 315 Commercial Drive Savannah, GA 31406-	Disbursement for [X]Primary	04/27/97	\$347.00 IN-KIND
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Printing Disbursement for [X]Primary	03/06/97	\$786.33
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Typesetting Disbursement for [X]Primary	06/30/97	\$94.50
SUBTOTAL of Disbursements This Page.....>			\$4652.61
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
Cynthia McKinney for Congress C00256354

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
Craftmen Graphics, Inc. 374 Maynard Terrace, S.E. Suite 212 Atlanta, GA 30316-	Printing Disbursement for <input checked="" type="checkbox"/> Primary	02/06/97	\$407.68
A.T. & T. P O Box 7875 Chicago, IL 60680-7875	Telephone Service Disbursement for <input checked="" type="checkbox"/> Primary	06/30/97	\$102.98
Industry 1789 Cheshire Bridge Road Atlanta, GA 30329-	Entertainment/Food Disbursement for <input checked="" type="checkbox"/> Primary	03/06/97	\$750.00
Industry 1789 Cheshire Bridge Road Atlanta, GA 30329-	Entertainment /Food Disbursement for <input checked="" type="checkbox"/> Primary	03/17/97	\$750.00
SUBTOTAL of Disbursements This Page.....>			\$2005.66
TOTAL This Period.....>			\$48511.08

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
CYNTHIA MCKINNEY FOR CONGRESS				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  S. Idrees Agad 4454 E. Jones Bridge Road, NW Norcross, GA 30093	6,000.00	-0-	-0-	6,000.00
Nature of Debt (Purpose): Rent				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Lester & Associates 1010 Wisconsin Avenue, NW Suite 540 Washington, DC 20007	10,631.00	-0-	-0-	10,631.00
Nature of Debt (Purpose): Polling				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Strategy Source Civic Center, 675 North 1st Suite 700 San Jose, CA 95112	13,562.24	-0-	10,000.00	3,562.24
Nature of Debt (Purpose): Mail Consultant				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				20,193.24
2) TOTALS This Period (last page in this line only)				20,193.24
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				20,193.24

