

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

1. NAME OF COMMITTEE (in full)

DICKEY FOR CONGRESS CAMPAIGN COMMITTEE

ADDRESS (number and street) Check if different than previously reported.
208 EAST 5TH, P O BOX 8766

2. FEC IDENTIFICATION NUMBER: **C00267997**

CITY, STATE and ZIP CODE: **PINE BLUFF, AR 71611**
STATE/DISTRICT: **ARKANSAS/4TH**

3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- Termination Report


This report contains activity for **8774W**
 Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
<u>01/01/98</u> through <u>03/31/98</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$27475.45	\$27475.45
(b) Total Contribution Refunds (From Line 20(d))	\$58.00	\$58.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$27417.45	\$27417.45
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$44319.93	\$44319.93
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$44319.93	\$44319.93
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$445458.51	
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)		

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

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

Type or Print Name of Treasurer: **WILEY L BARRON**
 Signature of Treasurer:  Date: **05/15/98**

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

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

Name of Committee (in full) DICKEY FOR CONGRESS CAMPAIGN COMMITTEE	Report Covering the Period: From: 01/01/98 To: 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)	\$18337.12	
(ii) Unitemized	\$6638.33	
(iii) Total of contributions from individual	\$24975.45	\$24975.45
(b) Political Party Committees	\$2500.00	\$2500.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(i), (b), (c) and (d))	\$27475.45	\$27475.45
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.)	\$0.00	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$4189.39	\$4189.39
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$31674.84	\$31674.84
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$44319.93	\$44319.93
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	\$58.00	\$58.00
(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))	\$58.00	\$58.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$44377.93	\$44377.93

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$458161.60
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$31674.84
25. SUBTOTAL (add Line 23 and Line 24)	\$489836.44
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)	\$44377.93
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$445458.51

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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/BD/YY	Amount
Phil Alford Rt. 2, Box 236 Lewisville, AR 71045 Receipt for [X] Primary	Self Employed Rancher	02/12/98	\$250.00
Aggregate YTD >			\$250.00
Jeff Baxter Rt. 1, Box 226 Watson, AR 71674- Receipt for [X] Primary	Farm Fresh Catfish Farmer	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Rosemary Baxter Rt. 1, Box 226 Watson, AR 71674- Receipt for [X] Primary	Homemaker	03/21/98	\$287.12 IN-KIND
Aggregate YTD >			\$287.12
Jane Bemis 711 E Main St Prescott, AR 71857 Receipt for [X] Primary	Housewife	02/09/98	\$1000.00
Aggregate YTD >			\$1000.00
Joyce Brown PO Box 1604 El Dorado, AR 71730- Receipt for [X] Primary	Homemaker	01/26/98	\$1000.00
Aggregate YTD >			\$1000.00
J. A. Buttry 5324 North Grandview Little Rock, AR 72207 Receipt for [X] Primary	Self Employed Attorney	01/15/98	\$300.00
Aggregate YTD >			\$300.00
Peggy Clark 1203 Pine St Arkadelphia, AR 71923 Receipt for [X] Primary	Clark Timberlands Timber Investments	02/24/98	\$500.00
Aggregate YTD >			\$500.00
Kenneth Cooper 12200 Preston Rd. Dallas, TX 75230- Receipt for [X] Primary	The Cooper Aerobics Cente Chairman/CEO	01/26/98	\$250.00
Aggregate YTD >			\$250.00
William Currie P.O. Box 160 Wilmot, AR 71676- Receipt for [X] Primary	Self Employed Farmer	03/23/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4587.12
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Dawson PO Box 752 Camden, AR 71701 Receipt for [X] Primary	Self Employed Forester	01/26/98	\$1000.00
Aggregate YTD >			\$1000.00
C. Kelly Farmer H.C. 66, Box 390 Dumas, AR 71639- Receipt for [X] Primary	ARKAT Feeds, Inc. President	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Thomas Freeze 551 N. Highline England, AR 72046- Receipt for [X] Primary	Keo Fish Farm Fish Farmer	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Thomas Goldsby P.O. Box 2017 West Memphis, AR 72303- Receipt for [X] Primary	Goldsby Farms Owner	02/23/98	\$1000.00
Aggregate YTD >			\$1000.00
Thomas Goldsby P.O. Box 2017 West Memphis, AR 72303- Receipt for [X] General	Goldsby Farms Owner	02/23/98	\$1000.00
Aggregate YTD >			\$2000.00
Randy Hamilton 917 Hickory Texarkana, AR 71854- Receipt for [X] Primary	J.W. Miller Timber Co. Forester	02/23/98	\$1000.00
Aggregate YTD >			\$1000.00
Tommy Hillman P.O. Box W Carlisle, AR 72024- Receipt for [X] Primary	Winrock Farms, Inc. Ag Business	03/09/98	\$300.00
Aggregate YTD >			\$300.00
Thomas Hoskyn 17 C & H Circle Stuttgart, AR 72160- Receipt for [X] Primary	Self Employed Farmer	03/09/98	\$300.00
Aggregate YTD >			\$300.00
Ted McNulty 4302 McKinney Sherrill, AR 72152- Receipt for [X] Primary	ADFA Coordinator	03/24/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6100.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Alvin Meyer 316 Meyer Rd. Eudora, AR 71640 Receipt for [X] General	SAL Ranch Farmer	01/26/98	\$500.00
Aggregate YTD >			\$500.00
Pat Michel 7288 Hwy 62E Harrison, AR 72601- Receipt for [X] Primary	Retired	01/29/98	\$1000.00
Aggregate YTD >			\$1000.00
Alfred Montna 12755 Garden Hwy Yuba City, CA 95991- Receipt for [X] Primary	Montna Farms Owner	03/09/98	\$250.00
Aggregate YTD >			\$250.00
James Morgan 566 Berg Ave. Camden, AR 71701-3255 Receipt for [X] Primary	Farmers Bank & Trust Co. Banker	02/24/98	\$250.00
Aggregate YTD >			\$250.00
Danny Pool 1335 Brownsville Loop Lonoke, AR 72086-9777 Receipt for [X] Primary	Self Employed Farmer	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Cynthia Pugh 4801 Country Club Blvd. Little Rock, AR 72207- Receipt for [X] Primary	Alltel Corporation Director	03/23/98	\$500.00
Aggregate YTD >			\$500.00
George Leyden Pugh P.O. Box 904 Lake Village, AR 71653- Receipt for [X] Primary	Self Employed Farmer	03/23/98	\$500.00
Aggregate YTD >			\$500.00
Louis Ramsay 2001 Country Club Ln Pine Bluff, AR 71603 Receipt for [X] Primary	Ramsay, Bridgeforth, Harr Attorney	03/12/98	\$400.00
Aggregate YTD >			\$400.00
Burton Stacy 10629 S. Erie Pl. Tulsa, OK 74137 Receipt for [X] Primary	State Bank Banker	01/26/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4900.00
TOTAL This Period.....>			

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 DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Strong P.O. Box 9068 Pine Bluff, AR 71611 Receipt for <input checked="" type="checkbox"/> Primary	Strong Manufacturing President	02/06/98	\$500.00
Aggregate YTD >			\$500.00
Carolyn Tennyson 1203 Pine St. Arkadelphia, AR 71923- Receipt for <input checked="" type="checkbox"/> Primary	No Recorded Employer No Recorded Occupation	02/24/98	\$500.00
Aggregate YTD >			\$500.00
John Thompson 1101 N. Park El Dorado, AR 71730- Receipt for <input checked="" type="checkbox"/> Primary	T&T Chemical, Inc. Owner	03/09/98	\$500.00
Aggregate YTD >			\$500.00
Ed Warmack #3 Wood Place Texarkana, AR 71854- Receipt for <input checked="" type="checkbox"/> Primary	No Recorded Employer No Recorded Occupation	03/03/98	\$500.00
Aggregate YTD >			\$500.00
Louis Werner 1037 Bristol Manor Dr. Ballwin, MO 63011-5106 Receipt for <input checked="" type="checkbox"/> Primary	Buch Agricultural Resource Manager	03/09/98	\$250.00
Aggregate YTD >			\$250.00
David Vocum 1222 N. Madison Avenue El Dorado, AR 71730- Receipt for <input checked="" type="checkbox"/> Primary	Alice-Sidney Oil & Gas Co Managing Partner	03/23/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2750.00
TOTAL This Period.....>			\$10337.12

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Party Committees

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
REPUBLICAN PARTY OF ARKANSAS 1201 WEST SIXTH STREET Little Rock, AR 72201- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	01/05/98	\$2500.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			\$2500.00

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

SCHEDULE A
Contributions from the Candidate

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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

SCHEDULE A

ITEMIZED RECEIPTS

Loans Made or Guaranteed by the Candidate

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE CD0257997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE CD0267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FIRST STATE BANK OF WARREN P.O. BOX 29 Warren, AR 71671- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	01/31/98	\$426.74
Horizon Bank 526 Main Street Arkadelphia, AR 71923- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	03/31/98	\$871.97
Nations Bank P.O. Box 6208 Pine Bluff, AR 71611- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	01/31/98	\$146.01
Nations Bank P.O. Box 6208 Pine Bluff, AR 71611- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	02/28/98	\$132.75
Nations Bank P.O. Box 6208 Pine Bluff, AR 71611- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	03/31/98	\$73.33
PINE BLUFF NATIONAL BANK 912 POPLAR Pine Bluff, AR 71601- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	01/31/98	\$353.79
PINE BLUFF NATIONAL BANK 912 POPLAR Pine Bluff, AR 71601- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	02/28/98	\$320.77
PINE BLUFF NATIONAL BANK 912 POPLAR Pine Bluff, AR 71601- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	03/31/98	\$355.37
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611- Receipt for [X]Primary	PURPOSE BELOW Aggregate YTD >	02/26/98	\$1260.28
SUBTOTAL of Receipts This Page.....>			\$3941.01
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611- Receipt for <input checked="" type="checkbox"/> Primary	PURPOSE BELOW Aggregate YTD >	03/31/98	\$258.38
SUBTOTAL of Receipts This Page.....>			\$258.38
TOTAL This Period.....>			\$4199.39

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AMERICAN ONLINE	E-MAIL	01/31/98	\$129.15
	Disbursement for <input checked="" type="checkbox"/> Primary		
AMERICAN ONLINE	E-MAIL	02/28/98	\$76.85
	Disbursement for <input checked="" type="checkbox"/> Primary		
AMERICAN ONLINE	E-MAIL	03/31/98	\$24.95
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T P O BOX 27-866 Kansas City, MO 64184-	TELEPHONE	01/15/98	\$129.46
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T P O BOX 27-866 Kansas City, MO 64184-	TELEPHONE	02/27/98	\$48.32
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T P O BOX 27-866 Kansas City, MO 64184-	TELEPHONE	03/13/98	\$118.54
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	FOOD & BEVERAGE	01/15/98	\$124.30
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	POSTAGE	01/15/98	\$28.00
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	PROMOTION	01/15/98	\$52.95
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	TELEPHONE	01/15/98	\$35.27
	Disbursement for <input checked="" type="checkbox"/> Primary		
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	TELEPHONE	02/27/98	\$11.10
	Disbursement for <input checked="" type="checkbox"/> Primary		
SUBTOTAL of Disbursements This Page.....>			\$778.99
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$42.25
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	PRINTING Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$81.60
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	OFFICE SUPPLIES Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$18.00
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	TELEPHONE Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$41.26
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$17.00
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	PROMOTION Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$23.45
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	TRAVEL Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$250.00
AT&T UNIVERSAL CREDIT P O BOX 9999 COLUMBUS, GA 31997	MEMBERSHIP DUES Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$40.00
Wiley Barron 6207 Timber Ridge Drive Pine Bluff, AR 71603	ACCOUNTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	01/05/98	\$1200.00
Wiley Barron 6207 Timber Ridge Drive Pine Bluff, AR 71603	ACCOUNTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	02/12/98	\$800.00
Wiley Barron 6207 Timber Ridge Drive Pine Bluff, AR 71603	ACCOUNTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	02/12/98	\$800.00
SUBTOTAL of Disbursements This Page.....>			\$3313.56
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Wiley Barron 6207 Timber Ridge Drive Pine Bluff, AR 71603	ACCOUNTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	03/03/98	\$800.00
Rosemary Baxter Rt. 1, Box 225 Watson, AR 71674-	Disbursement for <input checked="" type="checkbox"/> Primary	03/21/98	\$287.12 IN-KIND
BOSS P.O. BOX 7802 Pine Bluff, AR 71611-	OFFICE SUPPLIES Disbursement for <input checked="" type="checkbox"/> Primary	01/07/98	\$259.10
BRYANT PHOTOGRAPHY 1811 S. OLIVE ST. Pine Bluff, AR 71601-	PHOTOS Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$378.51
CENTURY STRATEGIES 3235 SATELLITE BOULEVARD Duluth, GA 30096-	CONSULTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	01/15/98	\$2000.00
CENTURY STRATEGIES 3235 SATELLITE BOULEVARD Duluth, GA 30096-	CONSULTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	01/24/98	\$505.68
CENTURY STRATEGIES 3235 SATELLITE BOULEVARD Duluth, GA 30096-	CONSULTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	02/12/98	\$2000.00
CENTURY STRATEGIES 3235 SATELLITE BOULEVARD Duluth, GA 30096-	CONSULTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$7.86
CENTURY STRATEGIES 3235 SATELLITE BOULEVARD Duluth, GA 30096-	CONSULTING FEE Disbursement for <input checked="" type="checkbox"/> Primary	03/13/98	\$2000.00
CONGRESSIONAL INSTUTE, INC Washington, DC 20003-	REPUBLICAN CONFRENCE Disbursement for <input checked="" type="checkbox"/> Primary	02/02/98	\$540.00
Dept of Finance and Adm P.O. Box 9941 Little Rock, AR 72203-	TAX DEPOSIT Disbursement for <input checked="" type="checkbox"/> Primary	01/14/98	\$119.16
SUBTOTAL of Disbursements This Page.....>			\$8897.43
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Dept of Finance and Adm P.O. Box 9941 Little Rock, AR 72203-	TAX DEPOSIT Disbursement for [X]Primary	02/12/98	\$119.16
Dept of Finance and Adm P.O. Box 9941 Little Rock, AR 72203-	TAX DEPOSIT Disbursement for [X]Primary	03/13/98	\$119.16
DICKY REAL ESTATE 208 East 5th Pine Bluff, AR 71601-	UTILITIES Disbursement for [X]Primary	01/31/98	\$90.31
DICKY REAL ESTATE 208 East 5th Pine Bluff, AR 71601-	RENT Disbursement for [X]Primary	01/31/98	\$800.00
DICKY REAL ESTATE 208 East 5th Pine Bluff, AR 71601-	RENT Disbursement for [X]Primary	03/03/98	\$800.00
DICKY REAL ESTATE 208 East 5th Pine Bluff, AR 71601-	UTILITIES Disbursement for [X]Primary	03/03/98	\$83.50
FARMERS INSURANCE 2321 OLIVE Pine Bluff, AR 71603-	INSURANCE REFUND Disbursement for [X]Primary	02/12/98	\$-43.35
FARMERS INSURANCE 2321 OLIVE Pine Bluff, AR 71603-	INSURANCE Disbursement for [X]Primary	02/27/98	\$464.40
GUEST LODGE 12230 PRESTON ROAD Dallas, TX 75230-	FOOD & BEVERAGE Disbursement for [X]Primary	01/05/98	\$535.30
HEATHCOTT ASSOCIATES 425 West Capitol, Suite 3565 Little Rock, AR 72201-	PRINTING & PROCESSING Disbursement for [X]Primary	01/05/98	\$1215.58
HEATHCOTT ASSOCIATES 425 West Capitol, Suite 3565 Little Rock, AR 72201-	PRINTING Disbursement for [X]Primary	02/27/98	\$425.95
SUBTOTAL of Disbursements This Page.....>			\$4610.01
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
IRS	INCOME TAX	02/02/98	\$2068.00
Memphis, TN 37501-	Disbursement for [X]Primary		
OMI 8TH & MAIN P O BOX 7802 Pine Bluff, AR 71611-	REPAIRS	01/05/98	\$127.95
	Disbursement for [X]Primary		
OMI 8TH & MAIN P O BOX 7802 Pine Bluff, AR 71611-	OFFICE SUPPLIES	01/15/98	\$115.15
	Disbursement for [X]Primary		
OUTSOURCE MAILING P.O. BOX 21655 Little Rock, AR 72221-	CONTRACT MAILING SERVICE	01/05/98	\$1275.30
	Disbursement for [X]Primary		
OUTSOURCE MAILING P.O. BOX 21655 Little Rock, AR 72221-	CONTRACT MAILING SERVICE	02/27/98	\$175.00
	Disbursement for [X]Primary		
OUTSOURCE MAILING P.O. BOX 21655 Little Rock, AR 72221-	CONTRACT MAILING SERVICE	02/13/98	\$222.72
	Disbursement for [X]Primary		
MIKE PARKER 245 E. CAPITAL RM#222 Jackson, MS 39201-	GIFTS	01/05/98	\$335.00
	Disbursement for [X]Primary		
PAYMENT PROCESSING P.O. BOX 630070 Dallas, TX 75263-0070	RENT	01/05/98	\$769.04
	Disbursement for [X]Primary		
PAYMENT PROCESSING P.O. BOX 630070 Dallas, TX 75263-0070	RENT	01/24/98	\$10.00
	Disbursement for [X]Primary		
PAYMENT PROCESSING P.O. BOX 630070 Dallas, TX 75263-0070	RENT	01/31/98	\$384.52
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$5482.68
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PAYMENT PROCESSING P.O. BOX 630070 Dallas, TX 75263-0070	RENT Disbursement for <input checked="" type="checkbox"/> Primary	03/07/98	\$384.52
PERDUE CO P.O. BOX 6696 Pine Bluff, AR 71611-	OFFICE SUPPLIES Disbursement for <input checked="" type="checkbox"/> Primary	01/05/98	\$68.64
PERDUE CO P.O. BOX 6696 Pine Bluff, AR 71611-	OFFICE SUPPLIES Disbursement for <input checked="" type="checkbox"/> Primary	02/12/98	\$51.60
PERDUE CO P.O. BOX 6696 Pine Bluff, AR 71611-	OFFICE SUPPLIES Disbursement for <input checked="" type="checkbox"/> Primary	03/07/98	\$139.16
PINE BLUFF BABE RUTH WORLD SERIES Pine Bluff, AR 71601-	PROMOTION Disbursement for <input checked="" type="checkbox"/> Primary	02/09/98	\$300.00
POSTMASTER Pine Bluff, AR 71601-	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	01/15/98	\$290.00
POSTMASTER Pine Bluff, AR 71601-	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	02/01/98	\$10.90
PRESORT PROCESSORS, INC P O BOX 1987 Pine Bluff, AR 71613-	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	01/05/98	\$380.82
PRESORT PROCESSORS, INC P O BOX 1987 Pine Bluff, AR 71613-	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	01/31/98	\$505.79
PRESORT PROCESSORS, INC P O BOX 1987 Pine Bluff, AR 71613-	POSTAGE Disbursement for <input checked="" type="checkbox"/> Primary	02/27/98	\$528.40
RAZORBACK PRINTING 405 WEST 4TH Pine Bluff, AR 71601-	PRINTING Disbursement for <input checked="" type="checkbox"/> Primary	01/05/98	\$879.66
SUBTOTAL of Disbursements This Page.....>			\$3539.49
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE CG0267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
RAZORBACK PRINTING 405 WEST 4TH Pine Bluff, AR 71601-	PRINTING Disbursement for [X]Primary	02/27/98	\$310.28
REPUBLICAN PARTY OF ARKANSAS 1201 WEST SIXTH STREET Little Rock, AR 72201-	PROMOTION Disbursement for [X]Primary	02/12/98	\$100.00
REPUBLICAN PARTY OF ARKANSAS 1201 WEST SIXTH STREET Little Rock, AR 72201-	FILING FEE Disbursement for [X]Primary	03/26/98	\$5000.00
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611-	UNEMPLOYMENT TAX DEPOSIT Disbursement for [X]Primary	01/24/98	\$61.21
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611-	TAX DEPOSIT Disbursement for [X]Primary	01/14/98	\$676.90
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611-	TAX DEPOSIT Disbursement for [X]Primary	02/12/98	\$676.90
SIMMONS FIRST NATIONAL BANK P O BOX 7007 Pine Bluff, AR 71611-	TAX DEPOSIT Disbursement for [X]Primary	03/13/98	\$676.90
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X]Primary	01/05/98	\$86.05
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X]Primary	01/15/98	\$372.07
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X]Primary	01/31/98	\$68.91
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X]Primary	02/12/98	\$373.35
SUBTOTAL of Disbursements This Page.....>			\$8402.57
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X] Primary	02/27/98	\$62.94
SOUTHWESTERN BELL TELEPHONE P O BOX 930170 Dallas, TX 75393-	TELEPHONE Disbursement for [X] Primary	03/13/98	\$405.09
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	01/15/98	\$947.60
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	01/31/98	\$947.60
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	02/13/98	\$947.60
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	02/27/98	\$947.60
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	03/15/98	\$947.60
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	OFFICE SUPPLIES Disbursement for [X] Primary	03/26/98	\$6.20
BARBIE STARLING 1106 Deer Run N. Pine Bluff, AR 71603-	SALARY Disbursement for [X] Primary	03/31/98	\$947.60
THE CHAMBER P.O. BOX 1271 El Dorado, AR 71731-1271	DUES Disbursement for [X] Primary	01/05/98	\$165.00
THE CHAMBER P.O. BOX 1271 El Dorado, AR 71731-1271	PROMOTION Disbursement for [X] Primary	02/02/98	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$6374.83
TOTAL This Period.....>			\$41399.46

NAME OF COMMITTEE(in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
 DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
J.C. McGoogan 509 1/2 A Main Crossett, AR 71635	OVER THE LIMIT Disbursement for (X) Primary	01/24/98	\$58.00
SUBTOTAL of Disbursements This Page.....>			\$58.00
TOTAL This Period.....>			\$58.00

NAME OF COMMITTEE (in Full)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKEY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)
DICKY FOR CONGRESS CAMPAIGN COMMITTEE C00267997

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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)

Dickey For Congress Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source				Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Electronic	Primary	General	Other (specify):			

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (fixed) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						
2. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						
3. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						

B. Full Name, Mailing Address and ZIP Code of Loan Source				Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Electronic	Primary	General	Other (specify):			

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (fixed) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						
2. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						
3. Full Name, Mailing Address and ZIP Code	Name of Endorser						
	Occupation						
	Amount Guaranteed/Outstanding: \$						

SUBTOTALS This Period This Page (optional) _____

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

0.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D

DEBTS AND OBLIGATIONS

LINE NUMBER **10**
(List separate schedules for each numbered line)

Revised 3/80

Excluding Loans

Name of Debtor (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Dickey for Congress Committee				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor	None			
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
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):				
SUBTOTALS This Period This Page (optional)				
TOTALS This Period (last page in this line only)				
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				0.00

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	
 <i>SKH</i> PREPARER	 4-19-98 DATE PREPARED