

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)

Barr for Congress 1998

ADDRESS (number and street)

P.O. Box 4323

Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER

C00300640

City, STATE and ZIP CODE

Marietta, GA 30061

STATE/DISTRICT

GA-7

3. IS THIS REPORT AN AMENDMENT?

☐ YES

☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ Twelfth day report preceding

(Type of Election)

☐ July 15 Quarterly Report

election on _____ in the State of _____

☐ October 15 Quarterly Report

☐ Thirtieth day report following the General Election on

☒ January 31 Year End Report

in the State of _____

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

☐ Termination Report

This report contains
activity for

☒ Primary Election

☐ General Election

☐ Special Election

☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
07/01/97 through 12/31/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$197888.35	\$491182.66
(b) Total Contribution Refunds (From Line 20(d))	\$24425.00	\$29425.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$173463.35	\$461757.66
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$208001.67	\$383672.49
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$5010.85
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$208001.67	\$378661.64
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$101188.52	
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
888 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

Charles Black by Rebecca Dupont

Date

1/31/98

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 for Congress 1996		Report Covering the Period: From: 07/01/97 To: 12/31/97	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)		\$116791.39	
(ii) Unitemized		\$34191.20	
(iii) Total of contributions from individual		\$150982.59	\$322686.61
(b) Political Party Committees		\$0.00	\$650.30
(c) Other Political Committees (such as PACs)		\$46905.76	\$167845.75
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		\$197888.35	\$491182.66
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$2587.38
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	\$5010.85
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$1280.98	\$1280.98
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$199169.33	\$500081.87
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$208001.67	\$383572.49
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		\$23425.00	\$23425.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$1000.00	\$6000.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$24425.00	\$29425.00
21. OTHER DISBURSEMENTS		\$5600.00	\$6100.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$238026.67	\$419197.49
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$140043.88
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$199169.33
25. SUBTOTAL (add Line 23 and Line 24)			\$339213.19
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)			\$238026.67
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$101186.52

SCHEDULE A
Contributions from Individuals/Persons

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD0300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Thomas D. Allbee 680 Stone House Lane Marietta, GA 30064- Receipt for [X]Primary	Lockheed Martin Sales	12/26/97	\$100.00
Aggregate YTD >			\$200.00
James P. Anderson 4453 Commerce Drive Suite 101 Buford, GA 30518- Receipt for [X]Primary	Forbes Plus, Inc. President	09/04/97	\$250.00
Aggregate YTD >			\$250.00
Ray Anderson 2380 Marshall Drive Austell, GA 30001-2026 Receipt for [X]Primary	Mulbon, Inc. Garment Mfg.	09/21/97	\$250.00
Aggregate YTD >			\$500.00
Chet Austin 1326 Marietta Country Club Dr. Kennesaw, GA 30152-4728 Receipt for [X]Primary	Tip Top Poultry, Inc. Poultry Processor	12/12/97	\$200.00
Aggregate YTD >			\$200.00
Gordon T. Austin 819 Dixie Street Carrollton, GA 30117-4415 Receipt for [X]Primary	Self Oral Surgeon	07/31/97	\$250.00
Aggregate YTD >			\$500.00
Gordon T. Austin 819 Dixie Street Carrollton, GA 30117-4415 Receipt for [X]Primary	Self Oral Surgeon	09/10/97	\$250.00
Aggregate YTD >			\$750.00
Stephen M. Baxter 2614 Horseleg Creek Rd SW Rome, GA 30165-8583 Receipt for [X]Primary	Floyd Anesthesia Associates Physician	12/10/97	\$50.00
Aggregate YTD >			\$350.00
John H. Benefield 308 Henderson Street Cedartown, GA 30123-3534 Receipt for [X]General	City of Cedartown Cedartown City Commission	08/27/97	\$100.00
Aggregate YTD >			\$100.00
T. R. Benning, III 4027 Randall Farm Road Atlanta, GA 30339- Receipt for [X]Primary	Benning Construction Corp Geo	08/13/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2450.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 2 OF
FOR LINE NUMBER 11(a)(i)

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
T. R. Benning, III 4027 Randall Farm Road Atlanta, GA 30339- Receipt for [X]Primary	Benning Construction Comp Ceo	12/03/97	\$1000.00*
Aggregate YTD >			\$2000.00
Kippard Berry 5083 Granada Way Douglasville, GA 30135-1654 Receipt for [X]Primary	Benchmark Homes Construction	12/10/97	\$1000.00
Aggregate YTD >			\$1000.00
F.C. Bickerstaff, Jr. 2201 19th Street Columbus, GA 31906-1460 Receipt for [X]Primary	None Retired	09/24/97	\$250.00
Aggregate YTD >			\$450.00
F.J. Bickerstaff, Jr. 2201 19th Street Columbus, GA 31906-1460 Receipt for [X]Primary	None Retired	12/12/97	\$100.00
Aggregate YTD >			\$550.00
F.J. Bickerstaff, Jr. 2201 19th Street Columbus, GA 31906-1460 Receipt for [X]Primary	None Retired	12/31/97	\$250.00
Aggregate YTD >			\$800.00
Jimmy Bone 50 Whitworth Rd Villa Rica, GA 30180-8214 Receipt for [X]Primary	Northern Dist Of Ga Bankruptcy Trustee	08/15/97	\$250.00
Aggregate YTD >			\$250.00
Dean Booth 127 Peachtree Street, NE 1600 Candler Building Atlanta, GA 30303 Receipt for [X]Primary	Shreeder, Wheeler & Flynn Lawyer	07/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth E. Boring PO Box 1608 Dalton, GA 30722-1608 Receipt for [X]Primary	Hardwick Holding Co. Banking	09/18/97	\$1000.00
Aggregate YTD >			\$1000.00
J. M. Boring, Jr. P.O. Box 1608 Dalton, GA 30722-1608 Receipt for [X]Primary	Boring-boring President	09/18/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6850.00
TOTAL This Period.....>			

* Re-designated to 1997 General on 1/12/98.

SCHEDULE A
 CONTRIBUTED RECEIPTS

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

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Al C. Briley, Jr. 9 Creekside Way Rome, GA 31065	None Retired	12/26/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Gene Hosiery Owner	07/24/97	\$200.00 MEMO
Receipt for [X] General	Aggregate YTD >		\$1400.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Gene Hosiery Owner	07/24/97	\$120.00*
Receipt for [X] Primary	Aggregate YTD >		\$1520.00
Linda S. Brown 4045 Woodbridge Court Powder Springs, GA 30127-	Lucent Technologies Computer Operator	09/15/97	\$50.00
Receipt for [X] Primary	Aggregate YTD >		\$220.00
Linda S. Brown 4045 Woodbridge Court Powder Springs, GA 30127-	Lucent Technologies Computer Operator	11/17/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$470.00
Linda S. Brown 4045 Woodbridge Court Powder Springs, GA 30127-	Lucent Technologies Computer Operator	12/03/97	\$50.00
Receipt for [X] Primary	Aggregate YTD >		\$520.00
Edward E. Brownfield, Jr. 1460 Old Alabama Road Taylorsville, GA 30178-1503	None Retired	09/16/97	\$50.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
Jerry Bryant 4 Windemere Rome, GA 30161-3259	Bryant & Garrett Travel & Owner	09/05/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
C. Gary Bullard 5726 Powder Springs Road Austell, GA 30007-3231	Self Veterinarian	09/30/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$1520.00
TOTAL This Period.....>			

* Refunded on Page 1, Line 20(a)

SCHEDULE A
Contributions from Individuals/Persons

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

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Elizabeth W. Camp 3 Horseleg Creek Drive Rome, GA 30163-2619 Receipt for [X]Primary	Camp Oil Vice President	12/11/97	\$1000.00
Aggregate YTD >			\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30163-4344 Receipt for [X]Primary	Camp Oil Chairman/ceo	09/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Mattie Carr 8623 Lake Forrest Drive Douglasville, GA 30134- Receipt for [X]Primary	Carr Construction Owner	08/15/97	\$600.00
Aggregate YTD >			\$600.00
John Chandler 1462 Hillside Drive Dallas, GA 30132-4180 Receipt for [X]Primary	Retired Retired	07/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Donald L. Chapman 5253 Brooklake Drive Atlanta, GA 30338-3195 Receipt for [X]Primary	Tug Mfg. Corp. Ceo	07/01/97	\$250.00
Aggregate YTD >			\$250.00
Harry D. Coats 3679 Fowler Ridge Douglasville, GA 30135- Receipt for [X]Primary	Information Requested Information Requested	07/01/97	\$500.00
Aggregate YTD >			\$500.00
Cynthia A. Connelly 5122 Station Circle Norcross, GA 30071-3184 Receipt for [X]Primary	Georgia Credit Union Affl Director, Government Affs	08/13/97	\$150.00
Aggregate YTD >			\$250.00
Roberta S. Cook 3171 Country Club Court, NW Kennesaw, GA 30152 Receipt for [X]Primary	Self Homemaker	08/30/97	\$500.00
Aggregate YTD >			\$1000.00
Steve Covington 209 E. 3rd Avenue Rome, GA 30161-3172 Receipt for [X]Primary	Southeastern Pathology Pathologist	07/01/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mark D. Cowan 219 River Park Drive Great Falls, VA 22066- Receipt for [X]Primary	Best Efforts Satisfied Best Efforts Satisfied	12/31/97	\$500.00
Aggregate YTD >			\$500.00
Sheryl Crawford 285 Sunrise Lane Carrollton, GA 30117- Receipt for [X]Primary	Information Requested Information Requested	11/14/97	\$250.00
Aggregate YTD >			\$500.00
Stevan H. Crew PO Box 63 Dallas, GA 30132-3063 Receipt for [X]Primary	Self Insurance	08/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Arthur, Jr. Crowe 567 Colston Road Marietta, GA 30064- Receipt for [X]Primary	Self Attorney	12/26/97	\$200.00
Aggregate YTD >			\$300.00
Robert Dabbs 13 S Gilmer Street Cartersville, GA 30120-3313 Receipt for [X]Primary	Dabbs Construction Owner	08/07/97	\$250.00
Aggregate YTD >			\$250.00
Robert Dabbs 13 S Gilmer Street Cartersville, GA 30120-3313 Receipt for [X]Primary	Dabbs Construction Owner	12/26/97	\$500.00
Aggregate YTD >			\$750.00
James A. Daniel 427 Pineview Terrace La Grange, GA 30240-2129 Receipt for [X]Primary	Daniel Realty & Insurance President	07/01/97	\$300.00
Aggregate YTD >			\$600.00
James R. Dellinger, Jr. P.O. Box 460 Cartersville, GA 30120-0460 Receipt for [X]Primary	Dellinger Management Mgmt-chemicals, Mining, R	09/17/97	\$500.00
Aggregate YTD >			\$1000.00
Allen Dickson P.O. Box 5484 Shreveport, LA 71135-5485 Receipt for [X]Primary	Morris & Dickson Pharmaceuticals	07/18/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CC0300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Boyce Dooley 8 Green Meadow Drive Trion, GA 30753-1131 Receipt for [X]Primary	None Retired	12/26/97	\$1000.00*
Aggregate YTD >			\$2000.00
Gary D. Dorminey 103 Briarwood Drive Carrollton, GA 30117-4104 Receipt for [X]Primary	Carrollton Federal Bank President	08/03/97	\$250.00
Aggregate YTD >			\$250.00
L. Craig Dowdy 3839 Fenway Crossing Marietta, GA 30062- Receipt for [X]Primary	Long Aldridge & Norman Attorney	10/02/97	\$250.00
Aggregate YTD >			\$250.00
Marsha S. Dudley 5 Vinnings Dr. Rome, GA 30161- Receipt for [X]Primary	None Homemaker	08/07/97	\$1000.00
Aggregate YTD >			\$1000.00
Chris Edwards P.O. Box 369 Smyrna, GA 30081-0369 Receipt for [X]Primary	Glock, Inc. Director Of Training	12/31/97	\$500.00
Aggregate YTD >			\$600.00
Anne Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044 Receipt for [X]Primary	None Homemaker	08/22/97	\$500.00
Aggregate YTD >			\$500.00
Anne Eldridge 3886 Northside Drive, NW Atlanta, GA 30342-4044 Receipt for [X]Primary	None Homemaker	12/08/97	\$500.00
Aggregate YTD >			\$1000.00
Marcy Erwin 5555 Cave Spring Road, SW Cave Spring, GA 30124- Receipt for [X]Primary	None Homemaker	09/08/97	\$1000.00
Aggregate YTD >			\$1000.00
Robley L. Evans 125 Saddle Mountain Rd. Rome, GA 30161-6835 Receipt for [X]Primary	None Retired	11/25/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

* Re-designated to 1998 General on 4/6/98.

NAME OF COMMITTEE (in Full)
 Barr for Congress 1996 CC03C0640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Barbara C. Yabiani 6533 Williams Road Mc Lean, VA 22101- Receipt for [X]Primary	None Homemaker	12/31/97	\$300.00
Aggregate YTD >			\$500.00
James P. Fabiani 6533 Williams Road Mc Lean, VA 22101- Receipt for [X]Primary	Cassidy & Associates President & CEO	12/31/97	\$500.00
Aggregate YTD >			\$500.00
Debra Varish P.O. Box 697 Cedar Bluff, AL 35959- Receipt for [X]Primary	Garches, Inc. Owner/operator	08/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Harvey R. Farish P.O. Box 697 Cedar Bluff, AL 35959-0697 Receipt for [X]Primary	Garches, Inc. Owner/operator	08/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Garland Favorite 3952 Spalding Hollow Norcross, GA 30092-1976 Receipt for [X]Primary	Cashmate, Inc. Owner	09/30/97	\$250.00
Aggregate YTD >			\$750.00
Garland Favorite 3952 Spalding Hollow Norcross, GA 30092-1976 Receipt for [X]Primary	Cashmate, Inc. Owner	12/03/97	\$250.00
Aggregate YTD >			\$1000.00
Richard Feldman 1845 The Exchange Suite 150 Atlanta, GA 30339- Receipt for [X]Primary	American Shooting Council Executive Director	07/18/97	\$500.00
Aggregate YTD >			\$500.00
Langdon S. Flowers P.O. Box 997 Thomasville, GA 31799-0997 Receipt for [X]Primary	Flowers Industries Retired	07/29/97	\$150.00
Aggregate YTD >			\$150.00
Langdon S. Flowers P.O. Box 997 Thomasville, GA 31799-0997 Receipt for [X]Primary	Flowers Industries Retired	12/26/97	\$150.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$4300.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CC03C0640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
W.R. Flowers P.O. Box 1338 Thomasville, GA 31799-1338 Receipt for [X]Primary	Flowers Industries Executive	09/26/97	\$100.00
Aggregate YTD >			\$600.00
W.R. Flowers P.O. Box 1338 Thomasville, GA 31799-1338 Receipt for [X]Primary	Flowers Industries Executive	12/26/97	\$400.00
Aggregate YTD >			\$1000.00
Alpha Fowler P.O. Box 866 Douglasville, GA 30133-0866 Receipt for [X]Primary	Douglas Federal Bank Chairman / CEO	12/26/97	\$250.00
Aggregate YTD >			\$1000.00
Raymond J. Fowler 3068 Chapel Hill Road Douglasville, GA 30135- Receipt for [X]Primary	Immediate Care Physician	12/05/97	\$500.00
Aggregate YTD >			\$1000.00
Kerry Franks 947 Adams Road West Point, GA 31833- Receipt for [X]Primary	Direct Marketing Systems, President	12/26/97	\$500.00
Aggregate YTD >			\$1000.00
Michael L. Fulbright 1940 D'nemore Road Alpharetta, GA 30201- Receipt for [X]Primary	The Bibb Company Executive	09/15/97	\$250.00
Aggregate YTD >			\$250.00
James R. Fulford PO Box 421 Carrollton, GA 30117-0427 Receipt for [X]Primary	Self Builder	08/14/97	\$500.00
Aggregate YTD >			\$500.00
John T. Glover 3353 Cumberland Circle, SE Suite 2200 Atlanta, GA 30339-3340 Receipt for [X]Primary	Post Properties President	07/17/97	\$1000.00
Aggregate YTD >			\$1000.00
Bunny Godard 100 E. Club Drive Carrollton, GA 30117-4107 Receipt for [X]Primary	None Homemaker	07/29/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bunny Godard 100 E. Club Drive Carrollton, GA 30117-4107 Receipt for [X] Primary	None Homemaker	12/26/97	\$500.00*
Aggregate YTD >			\$1500.00
C. Boyden Gray Attn. Jeanne D. Fletcher 1524 28th Street NW Washington, DC 20007- Receipt for [X] Primary	Self Attorney	07/06/97	\$500.00
Aggregate YTD >			\$500.00
J.L. Gray 616 Richards Road, NW White, GA 30184-2329 Receipt for [X] Primary	Dallinger Mgmt. President	09/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Billy C. Green P.O. Box 465 Cartersville, GA 30120- Receipt for [X] Primary	U.S. Industrial Supply Executive	09/25/97	\$500.00
Aggregate YTD >			\$500.00
W. Thomas Green 121 Greenway Boulevard Carrollton, GA 30117-2009 Receipt for [X] Primary	Greenway Corporation President	08/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Marla J. Griffith 82 Brow Road Rome, GA 30165- Receipt for [X] Primary	Rome Endoscopy Assoc. Nurse	08/07/97	\$1000.00
Aggregate YTD >			\$1000.00
Reuel E. Hamilton, III 1118 Parkwind Way, SW Marietta, GA 30064-3080 Receipt for [X] Primary	Grant Thornton Partner	09/30/97	\$250.00
Aggregate YTD >			\$750.00
Reuel E. Hamilton, III 1118 Parkwind Way, SW Marietta, GA 30064-3080 Receipt for [X] Primary	Grant Thornton Partner	12/26/97	\$250.00
Aggregate YTD >			\$1000.00
Alfred G. Hansen 1609 Chattahoochee Crossing Marietta, GA 30067 Receipt for [X] Primary	Lockheed Martin Executive	09/28/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$5200.00
TOTAL This Period.....>			

* Re-designated to 1998 General on 4/14/98

SCHEDULE A
Contributions from Individuals/Persons

PAGE 10 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C30300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lonnie A. Haralson 112 Deal Drive La Grange, GA 30240- Receipt for [X]Primary	Gusto Brands, Inc. Beer Distributor	08/13/97	\$500.00
Aggregate YTD >			\$500.00
Bannister L. Harbin, Jr. 1625 Martha Berry Blvd. Rome, GA 30165-1625 Receipt for [X]Primary	Harbin Clinic Physician	12/31/97	\$750.00
Aggregate YTD >			\$750.00
Jim Harry 134 Windridge Drive La Grange, GA 30240-9726 Receipt for [X]Primary	Self Attorney	07/01/97	\$500.00
Aggregate YTD >			\$500.00
Mary L. Harriett 2197 Lakeview Parkway Villa Rica, GA 30180- Receipt for [X]Primary	None Homemaker	12/31/97	\$700.00
Aggregate YTD >			\$700.00
R. Bryant Hightower 1745 Stripling Chapel Road Carrollton, GA 30116-8945 Receipt for [X]Primary	Bryant Hightower Funeral Owner	08/07/97	\$250.00
Aggregate YTD >			\$250.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336- Receipt for [X]General	Hill Aviation Owner	08/15/97	\$100.00
Aggregate YTD >			\$100.00
Villa S. Hizer 10 Jefferson Drive Rome, GA 30165-3714 Receipt for [X]Primary	Self Beer Distributor	08/13/97	\$500.00
Aggregate YTD >			\$500.00
Villa S. Hizer 10 Jefferson Drive Rome, GA 30165-3714 Receipt for [X]Primary	Self Beer Distributor	09/18/97	\$500.00
Aggregate YTD >			\$1000.00
Robert H. Hogg 755 Jefferson St. N.W. Atlanta, GA 30307- Receipt for [X]Primary	Beller Brands Of Atlanta Executive	08/13/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4300.00
TOTAL This Period.....>			

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

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
Robert Hoskins 2485 Cajun Drive Marietta, GA 30066-5207 Receipt for [X]Primary	None Retired	08/15/97	\$500.00
Aggregate YTD >			\$1000.00
Don N. Howell 1642 Silver Hill Road Stone Mountain, GA 30087-2209 Receipt for [X]Primary	Self Construction	10/25/97	\$500.00
Aggregate YTD >			\$500.00
Martin W. Howser 3729 Bernard Spokane, WA 99204 Receipt for [X]Primary	Self Cable & TV Communications	10/05/97	\$300.00
Aggregate YTD >			\$300.00
Douglas Ector 795 Tanglewood Trail, NW Atlanta, GA 30327-4570 Receipt for [X]Primary	Self Physician	08/04/97	\$20.00
Aggregate YTD >			\$520.00
William Huffman, Sr. P.O. Box 1906 Rome, GA 30162-1906 Receipt for [X]Primary	Huffman & Associates Ceo	08/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Suzanne Hurley 100 Hurley Street Summerville, GA 30747- Receipt for [X]Primary	None Homemaker	09/20/97	\$1000.00
Aggregate YTD >			\$1000.00
James Huynh 6147 Queen Anne Court Norcross, GA 30093-3746 Receipt for [X]Primary	Self Real Estate	07/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Sonny Jackson 478 Mission Road Cartersville, GA 30120- Receipt for [X]Primary	Self Principal	09/10/97	\$500.00
Aggregate YTD >			\$500.00
Carin Jannuzzo 4610 Tiger Lily Way Marietta, GA 30067- Receipt for [X]Primary	None Homemaker	10/16/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5820.00
TOTAL This Period.....>			

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

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
Paul F. Jannuzzo 4610 Tiger Lily Way Marietta, GA 30067- Receipt for [X]Primary	Glock Attorney	10/17/97	\$1000.00
Aggregate YTD >			\$1000.00
Paul F. Jannuzzo 4610 Tiger Lily Way Marietta, GA 30067- Receipt for [X]Primary	Glock Attorney	12/31/97	\$1000.00 *
Aggregate YTD >			\$2000.00
Bill Johnson 306 Tanner Street Carrollton, GA 30117-3208 Receipt for [X]Primary	Self Attorney Carrollton Barr-B-Q 1997	08/15/97	\$1000.00 IN-KIND
Aggregate YTD >			\$1000.00
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117- Receipt for [X]Primary	None Homemaker Carrollton Barr-B-Q 1997	08/15/97	\$1000.00 IN-KIND
Aggregate YTD >			\$1000.00
Robert Johnson P.O. Box 1986 Rome, GA 30161- Receipt for [X]Primary	Information Requested Information Requested	11/17/97	\$1000.00
Aggregate YTD >			\$1000.00
T. Howard Jones 110 Executive Drive Carrollton, GA 30117-4328 Receipt for [X]Primary	Self Dentist	12/31/97	\$200.00
Aggregate YTD >			\$200.00
Tim Jones 105 Sunset Court Carrollton, GA 30117- Receipt for [X]Primary	Metro Comm Ceo	07/25/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas Kavalier 80 Pine Street New York, NY 10005- Receipt for [X]Primary	Cahill, Gordon & Reindel Partner	12/26/97	\$250.00
Aggregate YTD >			\$750.00
Stiles A. Kellert, Jr. Kellert Investments 200 Galleria Parkway Suite 1800 Atlanta, GA 30339- Receipt for [X]Primary	Kellert Investment Corp. Owner	07/29/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7450.00
TOTAL This Period.....>			

* Awaiting re-designation/re-attribution authorization.

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD03D0640

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
Walter Kelly, Jr. 504 Chestnut Drive, SW Marietta, GA 30064-3504 Receipt for [X]Primary	None Retired	10/14/97	\$200.00
Aggregate YTD >			\$400.00
Fred Knight Deceased Carterville, GA 30120-1062 Receipt for [X]Primary	Knight Forest Products, Inc. President	11/17/97	\$500.00
Aggregate YTD >			\$500.00
Ker Knott 4792 Deer Run Kennesaw, GA 30152-5713 Receipt for [X]Primary	Self Physician	12/03/97	\$500.00
Aggregate YTD >			\$500.00
Robert Kramer 1150 Cedarbranch Court, SW Marietta, GA 30064-4613 Receipt for [X]Primary	Self No Recorded Occupation	09/17/97	\$50.00
Aggregate YTD >			\$130.00
Robert Kramer 1150 Cedarbranch Court, SW Marietta, GA 30064-4613 Receipt for [X]Primary	Self No Recorded Occupation	12/26/97	\$75.00
Aggregate YTD >			\$205.00
Larry Kuglar P.O. Box 228 Cedartown, GA 30125-0228 Receipt for [X]Primary	First National Bank of Po Ceo	07/03/97	\$1000.00 IN-KIND
Aggregate YTD >			\$1000.00
Charles E. Landreth 4045 Conway Valley Road, NW Atlanta, GA 30327-3603 Receipt for [X]Primary	Marietta Fence Co. Executive	12/26/97	\$100.00
Aggregate YTD >			\$200.00
Gregory Lane 112 Sunset Court Carrollton, GA 30117- Receipt for [X]Primary	Regal Marketing Distributor	12/31/97	\$600.00
Aggregate YTD >			\$600.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]General	Regal Marketing Speaker Redesignation of 6/30/97	08/03/97	\$200.00 MEMO
Aggregate YTD >			\$1200.00
SUBTOTAL of Receipts This Page.....>			\$3025.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 14 OF
FOR LINE NUMBER 11(a)(1)

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

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
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]Primary	Regal Marketing Speaker	08/13/97	\$200.00
Aggregate YTD >			\$1400.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]Primary	Regal Marketing Speaker	09/25/97	\$200.00
Aggregate YTD >			\$1600.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]General	Regal Marketing Speaker Re-designation of September 25	10/22/97	\$200.00 MEMO
Aggregate YTD >			\$1800.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]General	Regal Marketing Speaker	12/03/97	\$300.00
Aggregate YTD >			\$1900.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165 Receipt for [X]General	Regal Marketing Speaker	12/31/97	\$300.00
Aggregate YTD >			\$1300.00
Michelle Laxalt 4312 Victoria Lane Alexandria, VA 22304- Receipt for [X]Primary	Self Radio Broadcaster	11/05/97	\$250.00
Aggregate YTD >			\$750.00
Lois H. Lazaro 6040 River Chase Circle, NW Atlanta, GA 30328-3561 Receipt for [X]Primary	None Housewife	07/22/97	\$100.00
Aggregate YTD >			\$300.00
Lois H. Lazaro 6040 River Chase Circle, NW Atlanta, GA 30328-3561 Receipt for [X]Primary	None Housewife	12/26/97	\$100.00
Aggregate YTD >			\$400.00
Robert H. Ledbetter, Sr. P.O. Box 151 Rome, GA 30162-0151 Receipt for [X]Primary	R. H. Ledbetter Properties President	09/03/97	\$500.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1950.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C30330643

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
Birdie Ledee 750 Columns Circle Marietta, GA 30067- Receipt for [X]Primary	None Homemaker	12/01/97	\$1000.00
Aggregate YTD >			\$1000.00
William A. Ledee, IV 750 Columns Circle Marietta, GA 30067-2927 Receipt for [X]Primary	Self Insurance Executive	12/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Ellothard Lindner 207 Northridge Drive La Grange, GA 30240-8333 Receipt for [X]Primary	Hughes Georgia President & General Manag	12/26/97	\$500.00
Aggregate YTD >			\$1000.00
Robert Lindner 4469 Chattahoochee Plantation Drive, SE Marietta, GA 30067-4673 Receipt for [X]Primary	The Lindner Group, Inc. Insurance/Investment Sale	10/04/97	\$500.00
Aggregate YTD >			\$1000.00
Richard H. Lowrance 831 Clifton Road, NE Atlanta, GA 30307-1223 Receipt for [X]Primary	Jedmod Investment Co. Vp, Sales	12/26/97	\$100.00
Aggregate YTD >			\$250.00
Peter Manown 4739 Old Village Lane Atlanta, GA 30338- Receipt for [X]Primary	Requested Requested	12/31/97	\$1000.00
Aggregate YTD >			\$1000.00
Terry Manown 4739 Old Village Lane Dorwoody, GA 30338-5123 Receipt for [X]Primary	Requested Requested	12/31/97	\$1000.00
Aggregate YTD >			\$0.00
Michael Marinelli 340 High Oaks Court Alpharetta, GA 30202-6758 Receipt for [X]Primary	Requested Requested	12/08/97	\$500.00
Aggregate YTD >			\$500.00
James E. Marler 30 Lindley Avenue, NW Marietta, GA 30064-2184 Receipt for [X]Primary	B And R Leasing Company Owner	07/01/97	\$100.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$5700.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

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FOR LINE NUMBER 12(a)(i)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CG33CG640

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
James E. Marler 33 Lindley Avenue, NW Marietta, GA 30064-2134	D And R Leasing Company Owner	09/15/97	\$100.00
Receipt for [X]Primary	Aggregate YTD >		\$300.00
Robert L. McCullough 840 Pleasant Hill Road Wilbur, GA 30247-	Allsouth Sprinkler Compan Executive	09/15/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Mike McDougald P.O. Box 1187 Rome, GA 30162-	Self Radio Broadcaster	08/12/97	\$250.00 EARMARKED
Receipt for [X]Primary	Aggregate YTD >		\$750.00
Above contribution earmarked through Television & Radio PAC attn: Rae Ann Bevington 1771 N Street, NW Washington, DC 20036-			
Receipt for []	Aggregate YTD >		
Mike McDougald P.O. Box 1187 Rome, GA 30162-	Self Radio Broadcaster	09/18/97	\$250.00 EARMARKED
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Above contribution earmarked through Television & Radio PAC attn: Rae Ann Bevington 1771 N Street, NW Washington, DC 20036-			
Receipt for []	Aggregate YTD >		
Joseph L. McGee 4139 Christacy Way Marietta, GA 30066-2767	American Shooting Sports Executive	10/23/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Rebecca McGee 4139 Christacy Way Marietta, GA 30066-	Information Requested Information Requested	11/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
G. Syrol McLair P.O. Box 689 Bowdon, GA 30108-0689	Self Grocery Store Owner	12/26/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3850.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. D. Miller 1109 Pacific Richardson, TX 75081- Receipt for [X]Primary	Information Requested Information Requested Aggregate YTD >	11/17/97	\$500.00
Guy W. Millner 3640 Tuxedo Road, NW Atlanta, GA 30305-1068 Receipt for [X]Primary	Norrell Executive Aggregate YTD >	08/11/97	\$1000.00
Guy W. Millner 3640 Tuxedo Road, NW Atlanta, GA 30305-1068 Receipt for [X]General	Norrell Executive Aggregate YTD >	08/11/97	\$1000.00
Virginia Millner 3460 Tuxedo Road, NW Atlanta, GA 30305- Receipt for [X]General	None Homemaker Aggregate YTD >	08/11/97	\$1000.00
Virginia Millner 3460 Tuxedo Road, NW Atlanta, GA 30305- Receipt for [X]Primary	None Homemaker Aggregate YTD >	08/11/97	\$1000.00
Carlton E. Mitchell 3891 Riley Road Douglasville, GA 30134-4332 Receipt for [X]Primary	Sonoco Products Company Maintenance Mechanic Aggregate YTD >	09/21/97	\$50.00
Carlton E. Mitchell 3891 Riley Road Douglasville, GA 30134-4332 Receipt for [X]Primary	Sonoco Products Company Maintenance Mechanic Aggregate YTD >	12/26/97	\$50.00
John G. Mitchell 3310 Atlanta Road Smyrna, GA 30080-3802 Receipt for [X]Primary	John Mitchell & Company C.p.a. Aggregate YTD >	12/26/97	\$150.00
James Morgan P.O. Box 124 Carrollton, GA 30117- Receipt for [X]Primary	Morgan Oil Company Owner Aggregate YTD >	08/14/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5550.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Joseph E. Moss 913 Marseilles Drive, NW Atlanta, GA 30327-4344	Self Investor	09/15/97	\$100.00
Receipt for [X] Primary	Aggregate YTD >		\$100.00
Joseph E. Moss 913 Marseilles Drive, NW Atlanta, GA 30327-4344	Self Investor	12/15/97	\$100.00
Receipt for [X] Primary	Aggregate YTD >		\$200.00
Delno V. Mullins 3424 N. Sharon Church Road Loganville, GA 30052-	Armstrong's Lock & Supply Executive	07/14/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Self Real Estate	12/03/97	\$100.00
Receipt for [X] Primary	Aggregate YTD >		\$220.00
Ed Noble P.O. Box 18651 Atlanta, GA 31126-0651	Self Real Estate	12/09/97	\$780.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
Toni Ogram 2670 Northside Drive., NW Atlanta, GA 30305-3516	Georgia State University Educator	12/08/97	\$100.00
Receipt for [X] Primary	Aggregate YTD >		\$200.00
John Orrison 8760 Bay Drive Gainesville, GA 30506-	Draper & Associates Engineer	12/31/97	\$50.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
John Orrison 8760 Bay Drive Gainesville, GA 30506-	Draper & Associates Engineer	12/31/97	\$20.00
Receipt for [X] Primary	Aggregate YTD >		\$270.00
J. M. Owens 1135 Hazelline Lane Kennesaw, GA 30152-4742	Bound South, Inc. Restaurant Owner	12/26/97	\$200.00*
Receipt for [X] Primary	Aggregate YTD >		\$1200.00
SUBTOTAL of Receipts This Page.....>			\$2450.00
TOTAL This Period.....>			

* Awaiting Re-designation/Re-attribution authorization.

NAME OF COMMITTEE (in Full):
Barr for Congress 1996 C03306640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James A. Owens 11 River Pine Drive, SW Rome, GA 30165-8564 Receipt for [X]Primary	Southeast Mills Vp	12/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Delia B. Palmer P.O. Box 867 Douglasville, GA 30133- Receipt for [X]Primary	Palmer Chemical & Equipme Clerical	07/07/97	\$1000.00
Aggregate YTD >			\$1000.00
Harold C. Palmer Palmer Village P.O. Box 867 Douglasville, GA 30134- Receipt for [X]General	Palmer Chemical & Equipme President	07/07/97	\$1000.00
Aggregate YTD >			\$2000.00
William A. Parker, Jr. 1900 Garraux Woods Road, NW Atlanta, GA 30327-2514 Receipt for [X]Primary	None Retired	12/13/97	\$500.00
Aggregate YTD >			\$500.00
William A. Parker, Jr. 1900 Garraux Woods Road, NW Atlanta, GA 30327-2514 Receipt for [X]Primary	None Retired	12/26/97	\$500.00
Aggregate YTD >			\$1000.00
Oscar M. Persons 1201 W Peachtree Street, NW Suite 40 Atlanta, GA 30309-3400 Receipt for [X]Primary	Alston & Bird Attorney	12/26/97	\$500.00
Aggregate YTD >			\$1000.00
William B. Petry 235 Liberty Hill-Glenn Road La Grange, GA 30240- Receipt for [X]Primary	None Retired	07/02/97	\$100.00
Aggregate YTD >			\$100.00
William B. Petry 235 Liberty Hill-Glenn Road La Grange, GA 30240- Receipt for [X]Primary	None Retired	09/27/97	\$100.00
Aggregate YTD >			\$200.00
Mark Pirrung 3425 Tuxedo Rd. Atlanta, GA 30305- Receipt for [X]Primary	Atlanta Beverage Company Chairman & Geo	08/13/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5200.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 20 OF
FOR LINE NUMBER 11(a)(1)

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

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
Elizabeth Plunkett-Buttner	Lamar Manufacturing Owner	07/31/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
Bob Foston 102 Allison Circle Cartersville, GA 30120-	Fashions for Business Owner	09/20/97	\$500.00
Receipt for [X] Primary	Aggregate YTD >		\$500.00
Bob Prillaman 540 St James Place Marietta, GA 30064-1402	Caravstar Industries Executive	12/12/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
Charles Ray 9455 Logan Lane Douglasville, GA 30135-	Information Requested Information Requested	09/20/97	\$100.00
Receipt for [X] Primary	Aggregate YTD >		\$300.00
James Rhoden, Jr. 1900 The Exchange, SE Suite 500 Atlanta, GA 30339-2022	Futren Corporation President	12/26/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
Paul N. Robblee, Jr. 2658 Artillery Pointe Marietta, GA 30064	Ga Court Of Appeals Attorney	12/06/97	\$120.00
Receipt for [X] Primary	Aggregate YTD >		\$220.00
Ed Rogers 1008 Jarvis Court Mc Lean, VA 22101-	Barbour Griffith & Rogers Executive	07/11/97	\$250.00
Receipt for [X] Primary	Aggregate YTD >		\$250.00
Jim Rogers 1105 N. 5th Avenue Rome, GA 30165-2603	Self Physician	09/30/97	\$1000.00
Receipt for [X] Primary	Aggregate YTD >		\$1000.00
W. Wilson Rogers P.O. Box 1368 Calhoun, GA 30703-8122	Modern Fibers, Inc. Executive	12/26/97	\$400.00
Receipt for [X] Primary	Aggregate YTD >		\$400.00
SUBTOTAL of Receipts This Page.....>			\$3370.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Sherman Ross P.O. Box 427 Rockmart, GA 30153- Receipt for [X]Primary	State Farm Ins. Insurance	09/02/97	\$250.00
Aggregate YTD >			\$250.00
Sherman Ross P.O. Box 427 Rockmart, GA 30153- Receipt for [X]Primary	State Farm Ins. Insurance	12/31/97	\$250.00
Aggregate YTD >			\$500.00
C. A. Roush, Jr. P.O. Box 307 Carrollton, GA 30117-0307 Receipt for [X]Primary	Self Builder	08/14/97	\$1000.00
Aggregate YTD >			\$1100.00 *
A.G. Rowe 45 Stonington Place Marietta, GA 30066-3770 Receipt for [X]Primary	Soc. Inc. Engineer	12/31/97	\$250.00
Aggregate YTD >			\$250.00
Frank A. Ruiz 5361 S. Lake Drive Douglasville, GA 30135-2536 Receipt for [X]Primary	Heritage Bag Company Manager	07/24/97	\$70.00
Aggregate YTD >			\$320.00
John Sackett 1633 Shadow Court Dunwoody, GA 30338-4938 Receipt for [X]Primary	American Rehab Inc. President & CEO	07/08/97	\$250.00
Aggregate YTD >			\$250.00
John Sackett 1633 Shadow Court Dunwoody, GA 30338-4938 Receipt for [X]Primary	American Rehab Inc. President & CEO	09/02/97	\$250.00
Aggregate YTD >			\$500.00
John Sackett 1633 Shadow Court Dunwoody, GA 30338-4938 Receipt for [X]Primary	American Rehab Inc. President & CEO	12/31/97	\$500.00
Aggregate YTD >			\$1000.00
Paul W. Salerno 6460 Picketts Crossing Acworth, GA 30101-7717 Receipt for [X]Primary	Cook & Salerno Enterprise President	12/15/97	\$100.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$2920.00
TOTAL This Period.....>			

* Refunded \$100 excess on 1/27/98, check no. 987.

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ralph H. Sanford 969 Old Cedartown Road Rockmart, GA 30153-4166 Receipt for [X]Primary	Sanford Enterprises, Inc. President	12/31/97	\$750.00
Aggregate YTD >			\$1000.00
R. P. Schorer, Jr. 2859 Paces Ferry Road Suite 300 Atlanta, GA 30339- Receipt for [X]Primary	Information Requested Information Requested	12/10/97	\$200.00
Aggregate YTD >			\$200.00
David Schoerner 173 Kilgore Road Suite 201 Carrollton, GA 30116-1946 Receipt for [X]Primary	Schoerner Enterprises Owner	07/31/97	\$500.00
Aggregate YTD >			\$500.00
Stanley J. Self 18 Twin Lakes Road, SW Rome, GA 30165-8533 Receipt for [X]Primary	Self Physician	12/26/97	\$250.00
Aggregate YTD >			\$250.00
Warren Sewell, Jr. 126 Hamilton Avenue Bremen, GA 30110-1620 Receipt for [X]Primary	Bremen Bowdon Ceo	12/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Frazier Shaw P.O. Box 190 Carrollton, GA 30117-1903 Receipt for [X]Primary	Information Requested Information Requested	08/15/97	\$500.00
Aggregate YTD >			\$500.00
G. Jerry Shaw, Jr. 1939 MacArthur Drive Mc Lean, VA 22101-5338 Receipt for [X]Primary	Shaw, Bransford & O'roark Attorney	12/31/97	\$250.00
Aggregate YTD >			\$250.00
Clyde Shepherd, Jr. P.O. Box 8088 Atlanta, GA 30306- Receipt for [X]Primary	Shepherd Construction Principal	12/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Steve Simpson 7692 Fuller LP Dallas, GA 30132- Receipt for [X]Primary	Simpson Development Developer	07/16/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5450.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 23 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Garr for Congress 1996 CC0300640

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
John S. Sirockman, Jr. 4 Bentley Manor Atlanta, GA 30327- Receipt for [X]Primary	SM Services Manager	12/10/97	\$201.00
Aggregate YTD >			\$201.00
Alex W. Smith 1230 Peachtree Street, NE Suite 310 Atlanta, GA 30309-3575 Receipt for [X]Primary	None Retired	12/26/97	\$100.00
Aggregate YTD >			\$200.00
John E. Smith 2155 Cobb Parkway, SE Smyrna, GA 30080-7632 Receipt for [X]Primary	Requested Requested	12/08/97	\$250.00
Aggregate YTD >			\$250.00
Richard Smith P.O. Box 429 Villa Rica, GA 30180-0429 Receipt for [X]Primary	Don-Rich Ford Owner	08/14/97	\$500.00
Aggregate YTD >			\$500.00
Vicki Smith 3480 Pine Grove Drive Douglasville, GA 30135-2662 Receipt for [X]Primary	Self Insurance	07/01/97	\$100.00
Aggregate YTD >			\$100.00
Vicki Smith 3480 Pine Grove Drive Douglasville, GA 30135-2662 Receipt for [X]Primary	Self Insurance	11/02/97	\$100.00
Aggregate YTD >			\$200.00
Frances Smoot 3635 River Trace Drive Alpharetta, GA 30202- Receipt for [X]Primary	Holy Innocence Episcopal Educator	08/12/97	\$250.00
Aggregate YTD >			\$500.00
Frances Smoot 3635 River Trace Drive Alpharetta, GA 30202- Receipt for [X]Primary	Holy Innocence Episcopal Educator	10/04/97	\$250.00
Aggregate YTD >			\$750.00
Frances Smoot 3635 River Trace Drive Alpharetta, GA 30202- Receipt for [X]Primary	Holy Innocence Episcopal Educator	12/31/97	\$250.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2001.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 24 OF
FOR LINE NUMBER 11(a)(i)

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

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
Michael Steed P.O. Box 769 Bowdon, GA 30108-0769 Receipt for [X]Primary	Self Textiles	08/15/97	\$200.00
Aggregate YTD >			\$200.00
Robert Stone 119 Maple Street Carrollton, GA 30117-3230 Receipt for [X]Primary	Systems & Methods Owner	08/15/97	\$500.00
Aggregate YTD >			\$500.00
William J Stout 3642 Walden Cove Road Acworth, GA 30102- Receipt for [X]Primary	Buckhead Brokers President	07/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Frank Strickland 30 Chatsworth Place, NW Atlanta, GA 30327-1749 Receipt for [X]Primary	Wilson, Strickland & Hens Attorney	12/31/97	\$100.00
Aggregate YTD >			\$600.00
Thomas P. Strickland P.O. Box 1312 Cartersville, GA 30120- Receipt for [X]Primary	Raintree Properties Owner	09/08/97	\$1000.00
Aggregate YTD >			\$1000.00
Stephen A. Stotts PO Box 5202 Rome, GA 30162-5202 Receipt for [X]Primary	Simpson Grocery Owner	08/13/97	\$500.00
Aggregate YTD >			\$500.00
R. Edward Surles P.O. Box 249 Summerville, GA 30747-0249 Receipt for [X]Primary	Self Attorney	12/26/97	\$350.00
Aggregate YTD >			\$350.00
Buck Swindle 105 Somerset Place Suite A Carrollton, GA 30116-8503 Receipt for [X]Primary	Bsa American Activewear President/owner	08/15/97	\$250.00
Aggregate YTD >			\$250.00
Linda Thomas 244 Mount Paran Road Atlanta, GA 30327- Receipt for [X]Primary	Self No Recorded Occupation	12/09/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$4100.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C03303643

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
L. N. Thompson 113 Meriwether Circle, NW Killedgeville, GA 31061-4910 Receipt for [X]Primary	T&S Hardwoods, Inc. Forester	09/15/97	\$250.00
Aggregate YTD >			\$250.00
Franklin D. Tidwell P.O. Box 1707 Douglasville, GA 30133-1707 Receipt for [X]Primary	Self Retired	05/16/97	\$50.00
Aggregate YTD >			\$150.00
Franklin D. Tidwell P.O. Box 1707 Douglasville, GA 30133-1707 Receipt for [X]Primary	Self Retired	12/15/97	\$200.00
Aggregate YTD >			\$350.00
Beth Tilley 117 Etowah Dr Cartersville, GA 30120-3701 Receipt for [X]Primary	Tilley's Properties Inc. Real Estate Broker	09/01/97	\$500.00
Aggregate YTD >			\$500.00
Richard G. Tisinger P.O. Box 2069 Carrollton, GA 30117- Receipt for [X]General	Tisinger, Tisinger, Vance Lawyer	08/14/97	\$1000.00
Aggregate YTD >			\$1000.00
Danny Toth 609 Newton Road Lagrange, GA 30240-3217 Receipt for [X]Primary	Holmes Pharmacy Pharmacist	09/29/97	\$250.00
Aggregate YTD >			\$250.00
Allen M. Trapp, Jr. P.O. Box 2206 Carrollton, GA 30117-7304 Receipt for [X]Primary	Self Attorney	11/25/97	\$500.00
Aggregate YTD >			\$500.00
Larry Tucker 16 Coventry Drive, SE Rome, GA 30161-8437 Receipt for [X]Primary	Harbin Clinic Physician	12/26/97	\$100.00
Aggregate YTD >			\$200.00
Linda Turner 6606 Ale Lane Villa Rica, GA 30180-0059 Receipt for [X]Primary	Turner Sewing Owner Decorations/Wood for Barr-P-Q	08/15/97	\$285.39 IN-KIND
Aggregate YTD >			\$285.39
SUBTOTAL of Receipts This Page.....>			\$3135.39
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 26 OF
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CC03CD0540

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C03303643

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
Jack L. Wehrle 107 Crescent Drive Carrollton, GA 30117-1805 Receipt for [X]Primary	None Retired	05/15/97	\$200.00
Aggregate YTD >			\$400.00
Rhoda Wehrle 107 Crescent Drive Carrollton, GA 30117- Receipt for [X]Primary	None Retired	12/15/97	\$200.00
Aggregate YTD >			\$350.00
Craig Weil 3976 Tuxedo Road, NW Atlanta, GA 30342-4047 Receipt for [X]Primary	Orthopedic & Sports Medicine Physician	12/26/97	\$1000.00
Aggregate YTD >			\$1300.00
John White P.O. Box 1734 Atlanta, GA 30301-1734 Receipt for [X]Primary	Coca-Cola Vp, Legislative Affairs	09/25/97	\$500.00
Aggregate YTD >			\$750.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	07/08/97	\$75.00
Aggregate YTD >			\$150.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	09/20/97	\$100.00
Aggregate YTD >			\$250.00
Charles T. White, Jr. 23 Dogwood Drive, NW Cartersville, GA 30121-4414 Receipt for [X]Primary	Mayes-sudderth, Etheridge Engineer	12/12/97	\$75.00
Aggregate YTD >			\$325.00
Paul D. Wilkerson 701 Robert Way Powder Springs, GA 30073-4459 Receipt for [X]Primary	Wilkerson Paper Co., Inc. President	09/18/97	\$500.00
Aggregate YTD >			\$1000.00
John Williams 3350 Cumberland Circle, NW Suite 2203 Atlanta, GA 30339 Receipt for [X]Primary	Post Properties, Inc. Chairman	07/15/97	\$750.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3400.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Barr for Congress 1996 C03300640

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
Well K. Williams 1415 Barclay Circle, Ste. DE Marietta, GA 30060- Receipt for [X]Primary	Life College Executive	08/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert L. Wilson 3272 Florence Road Powder Springs, GA 30073-3831 Receipt for [X]Primary	Wilson Air Conditioning Owner	12/31/97	\$1000.00
Aggregate YTD >			\$1000.00
Billy Womack 23 Crestwood Road Carterville, GA 30121-2939 Receipt for [X]Primary	Retired Retired	09/09/97	\$1000.00
Aggregate YTD >			\$1000.00
J. Barnett Woodruff 1909 Carter Ave Columbus, GA 31906-1466 Receipt for [X]Primary	Woodcrest Enterprises Real Estate	08/02/97	\$500.00
Aggregate YTD >			\$500.00
Alicia C. Wright 412 Cooper Drive Rome, GA 30161-6042 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	12/26/97	\$100.00
Aggregate YTD >			\$200.00
Gardner Wright P.O. Box 1118 Calhoun, GA 30703-1118 Receipt for [X]Primary	Synthetic Industries Inc. Textile Sales	09/23/97	\$500.00
Aggregate YTD >			\$500.00
Delos Yancey, Jr. P.O. Box 151 Rome, GA 30162-0153 Receipt for [X]Primary	State Mutual Insurance President	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
James H. Zachry PO Box 230 West Point, GA 31833-0230 Receipt for [X]Primary	La Grange Grocery Co. Wholesaler	07/32/97	\$300.00
Aggregate YTD >			\$300.00
Thomas E. Zerucha 39 W. Alexis Road Toledo, OH 43612-3313 Receipt for [X]Primary	Ricardo USA System Engineer	08/25/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$5600.00
TOTAL This Period.....>			\$116391.39

SCHEDULE A
Contributions from Party Committees

PAGE 1 OF
FOR LINE NUMBER 11(b)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CE0300640

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			50.00
TOTAL This Period.....>			50.00

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AICPA PAC Attn: Ms. Sheila Colcasuro 1455 Pennsylvania Avenue, NW Washington, DC 20004-1008 Receipt for [X]Primary	Aggregate YTD >	10/10/97	\$500.00
AICPA PAC Attn: Ms. Sheila Colcasuro 1455 Pennsylvania Avenue, NW Washington, DC 20004-1008 Receipt for [X]Primary	Aggregate YTD >	12/26/97	\$2500.00
American Bankers Assn. Attn: Gary J. Fields 1120 Connecticut Ave, NW Washington, DC 20036-3932 Receipt for [X]Primary	Aggregate YTD >	12/03/97	\$1000.00
American Collectors Assn. PAC Attn: Paul Williams 4010 70th Street Minneapolis, MN 55435- Receipt for [X]Primary	Aggregate YTD >	10/14/97	\$500.00
American Consulting Engineers PAC 1015 15th Street Suite 802 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
American Council of Life Insurance Attn: Carroll A. Campbell, Jr. 1001 Pennsylvania Avenue, N.W. Washington, DC 20004-2599 Receipt for [X]Primary	Aggregate YTD >	11/25/97	\$500.00
American Hotel & Motel Association 1201 New York Avenue, NW Suite 600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	12/10/97	\$500.00
American Medical PAC Attn: Kevin Walker 1101 Vermont Avenue, NW Washington, DC 20005-3521 Receipt for [X]Primary	Aggregate YTD >	09/13/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

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

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
American Shooting Council PAC 1845 The Exchange, SE Suite 150 Atlanta, GA 30339-2019 Receipt for [X]Primary	Aggregate YTD >	10/17/97	\$500.00
Anheuser-Busch PAC Attn: Mr. Richard Keating 1776 Eye Street, NW Suite 200 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	10/23/97	\$500.00
ASCAP Attn: Hal David 12711 Ventura Boulevard Studio City, CA 91604- Receipt for [X]Primary	Aggregate YTD >	10/16/97	\$500.00
AT&T PAC Attn: Paige Cassidy 32 Avenue of the Americas New York, NY 10013- Receipt for [X]Primary	Aggregate YTD >	07/16/97	\$1000.00
Auction Markets PAC Attn: Michael McLeon One Massachusetts Avenue, NW Suite 803 Washington, DC 20001- Receipt for [X]Primary	Aggregate YTD >	10/22/97	\$500.00
BankAmerica PAC Attn: Brian C. Conklin 1421 New York Avenue, NW Suite 1110 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	10/17/97	\$500.00
BAYPAC Attn: Ron Docksal 1131 Pennsylvania Avenue, NW Suite 515 Washington, DC 20004-2514 Receipt for [X]Primary	Aggregate YTD >	12/31/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in full)
 Barr for Congress 1996 C00300843

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

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

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
Coca-Cola Enterprises PAC Attn: Laura B. Asman P.O. Box 723040 Atlanta, GA 31139-0040 Receipt for [X]Primary	Aggregate YTD >	10/06/97	\$250.00
The Coca-Cola Company PAC Attn: John White P.O. Drawer 1734 Atlanta, GA 30301-1734 Receipt for [X]Primary	Aggregate YTD >	10/13/97	\$500.00
Conservative Victory Fund Attn: Ronald W. Pearson 104 North Carolina Avenue, SE Capitol Hill Washington, DC 20003- Receipt for [X]Primary	IN-KIND Aggregate YTD >	09/29/97	\$571.50
Coopers & Lybrand PAC Attn: Allen J. Koltmann 1900 K Street, NW Washington, DC 20006- Receipt for [X]Primary	PAC Faxes Aggregate YTD >	10/08/97	\$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 >	09/01/97	\$1000.00
Deloitte & Touche PAC Attn: Mr. David Passman III 100 Peachtree Street Atlanta, GA 30303 Receipt for [X]Primary	Aggregate YTD >	11/24/97	\$500.00
Della PAC Attn: D. Scott Yoho 1629 K Street Suite 501 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	10/22/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3821.50
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full):
Barr for Congress 1996 C0C30C640

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
Food Marketing Institute Attn: Scott Johnson 1100 Circle 75 Parkway Suite 800 Atlanta, GA 30339-3097		11/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Georgia Petroleum Retailers Attn: Kulley Coty 175 Langley Drive Suite B-4 Lawrenceville, GA 30245-		08/15/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Georgia Power Federal PAC Attn: Craig Lessor 333 Piedmont Avenue, NE Atlanta, GA 30308-3300		10/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1250.00
Hopkins & Sutter PAC		10/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Hughes Active Citizenship Fund Attn: James P. Crumley, Jr. 1100 Wilson Blvd. Suite 2000 Arlington, VA 22209-		10/10/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Hunton & Williams PAC Attn: John J. Adams 1900 K Street, NW Washington, DC 20006-1110		08/12/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Institute of Makers of Explosives Attn: Cynthia Douglass 1120 19th Street, NW Suite 310 Washington, DC 20036-3605		12/31/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

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

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

SCHEDULE A
Contributions from other Political Committees

ITEMIZED RECEIPTS

PAGE 7 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD0300640

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
Mid-Am Dairymen PAC Attn: Roger Eldridge 3253 East Chestnut Expressway Springfield, MO 65802- Receipt for [X]Primary	Aggregate YTD >	10/06/97	\$500.00
National Assn. of Mortgage Brokers Attn: Norman B. Haney 620 Houze Way Suite E-3 Roswell, GA 30076-3812 Receipt for [X]Primary	Aggregate YTD >	12/31/97	\$500.00
National Beer Wholesalers Assn. Attn: Ronald A. Sarasin 1102 S. Washington Street Alexandria, VA 22314-4494 Receipt for [X]Primary	Aggregate YTD >	08/01/97	\$500.00
National Cable Television PAC Attn: Wanda E. Townsend 1724 Massachusetts Avenue, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/07/97	\$3000.00
National Court Reporters Assn. Attn: Brian E. Cartier 8224 Old Courthouse Vienna, VA 22182-3808 Receipt for [X]Primary	Aggregate YTD >	10/03/97	\$500.00
National Multi Housing Council PAC Attn: Steve Lefkowitz 1850 M Street, NW Suite 540 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/02/97	\$500.00
National Utility Contractors Assn. Attn: Tom Honkels 4301 N. Fairfax Drive Suite 360 Arlington, VA 22203- Receipt for [X]General	Aggregate YTD >	11/17/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

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

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
NationsBank PAC Attn: Glenn Cornell P.O. Box 4899 Atlanta, GA 30302-4899 Receipt for [X]Primary	Aggregate YTD >	09/20/97	\$1000.00
New York Life PAC Ms. Jeannine M. Dowling 51 Madison Avenue New York, NY 10013- Receipt for [X]Primary	Aggregate YTD >	10/10/97	\$500.00
Northrop Grumman Employees PAC Attn: Diane Harper 1840 Century Park East Los Angeles, CA 90067 Receipt for [X]Primary	Aggregate YTD >	12/08/97	\$500.00
Northwestern Mutual Life attn: Frederic E. Sweet 1133 20th Street, NW Suite 700 Washington, DC 20036-3408 Receipt for [X]Primary	Aggregate YTD >	08/07/97	\$1000.00
ORTHPAC 1101 Vermont Avenue, NW Suite 700 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	12/26/97	\$1000.00
Philip Morris Companies PAC Attn: David P. Niccoli 120 Park Avenue New York, NY 10017-5523 Receipt for [X]Primary	Aggregate YTD >	10/21/97	\$500.00
Reform PAC Attn: Carol Lindemann 4520 King Street Number 807 Alexandria, VA 22302- Receipt for [X]Primary	Aggregate YTD >	11/25/97	\$500.00
SUBTOTAL of Receipts This Page.....>			5500.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
RJR Nabisco PAC Attn: Mr. Tommy Payne 1455 Pennsylvania Avenue, NW Suite 52 Washington, D. 20004- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
Safari Club PAC Attn: Sharon Borg Wall 1001 26th Street, NW Suite 902 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	11/08/97	\$500.00
Southern States F.B.A. PAC Attn: Bobby McClendon 1537 Southlake Parkway Morrow, GA 30260- Receipt for [X]Primary	IN-KIND 11/17 Roundtable Breakfast Aggregate YTD >	11/24/97	\$734.26
SunTrust Bank PAC Attn: Edward B. Andrews P.O. Box 4418 Atlanta, GA 30332-4418 Receipt for [X]Primary	Aggregate YTD >	08/15/97	\$500.00
Synovus Financial Corp. Attn: Sanders Griffith P.O. Box 123 Columbus, GA 31902- Receipt for [X]Primary	Aggregate YTD >	07/17/97	\$1000.00
F.R.S.A. of America PAC 1130 E. Beach Blvd. Suite 8 Hallandale, FL 33009- Receipt for [X]Primary	Aggregate YTD >	12/28/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4234.26
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

PAGE 10 OF
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in full)
 Barr for Congress 1996 C00306640

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CC03CD0640

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

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

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

SCHEDULE A ITEMIZED RECEIPTS
Loans Made or Guaranteed by the Candidate

PAGE 1 OF
FOR LINE NUMBERS 13(a)

NAME OF COMMITTEE(in full)
rarr for Congress 1996 C00300640

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD03CD0640

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
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A
Offsets to Operating Expenditures

PAGE 1 OF
FOR LINE NUMBER 14

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD0300640

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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
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF
FOR LINE NUMBER 15

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C00230640

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD0300640

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C00303643

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
Action Rent All 13 Center Road Cartersville, GA 30120-	Equipment Rental - Easton Disbursement for [X]Primary	11/14/97	\$1056.70
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Contract Labor Disbursement for [X]Primary	07/14/97	\$496.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Contract Labor Disbursement for [X]Primary	07/29/97	\$495.30
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Reimbursement -- Supplies Disbursement for [X]Primary	07/30/97	\$20.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	08/15/97	\$686.25
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	09/23/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Reimbursement -- supplies Disbursement for [X]Primary	10/03/97	\$11.26
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	10/03/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	10/31/97	\$200.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	11/14/97	\$100.00
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	12/03/97	\$100.00
SUBTOTAL of Disbursements This Page.....>			53367.21
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Adrian Barr 34 Powder Springs Street Marietta, GA 30064-	Salary Disbursement for [X]Primary	12/12/97	\$100.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Equipment/Consulting Disbursement for [X]Primary	07/29/97	\$7452.35
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting/Equipment Disbursement for [X]Primary	09/02/97	\$4508.11
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]General	10/16/97	\$1235.00
Advanced Computer 1987 Buchanan Highway Dallas, GA 30132-	Computer Consulting Disbursement for [X]Primary	11/07/97	\$3377.20
Ms. Alison Buzyniski 4025 Old Dominion Road Orlando, FL 32812-	Consulting Disbursement for [X]Primary	11/14/97	\$460.00
Andy Bush 3126 Nester Drive Powder Springs, GA 30173	Bonus Disbursement for [X]Primary	09/22/97	\$1000.00
Arena PAC		09/10/97	\$5000.00
	Disbursement for [X]Primary		
ASAP Printing 224 S. 38th Street Lincoln, NE 68510-	Printing Disbursement for [X]Primary	07/03/97	\$440.00
ASAP Printing 224 S. 38th Street Lincoln, NE 68510-	Printing Disbursement for [X]Primary	12/11/97	\$803.90
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]General	07/03/97	\$99.19
SUBTOTAL of Disbursements This Page.....>			\$24475.95
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF
FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	07/24/97	\$24.74
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	09/10/97	\$24.48
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	09/26/97	\$48.95
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	11/14/97	\$43.95
Atlanta Gas Light Co Annex 89 Atlanta, GA 30389-	Utilities Disbursement for [X]Primary	12/19/97	\$83.57
B&B Designs 645 Henderson Drive Suite 8 Cartersville, GA 30120	T-Shirts Disbursement for [X]Primary	07/03/97	\$182.74
B&B Designs 645 Henderson Drive Suite 8 Cartersville, GA 30120	T-Shirts Disbursement for [X]Primary	09/08/97	\$517.56
Bartow Chamber of Commerce Post Office Box 307 Cartersville, GA 30120-	List Purchase Disbursement for [X]Primary	09/03/97	\$50.03
Bartow Chamber of Commerce Post Office Box 307 Cartersville, GA 30120-	Dues Disbursement for [X]Primary	09/10/97	\$100.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/01/97	\$124.83
SUBTOTAL of Disbursements This Page.....>			\$2197.82
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/03/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/03/97	\$1030.68
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/24/97	\$1028.68
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	07/24/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	09/10/97	\$829.50
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$35.16
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$69.82
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	09/26/97	\$664.26
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	10/03/97	\$510.00
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	10/22/97	\$568.70
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	11/14/97	\$69.82
SUBTOTAL of Disbursements This Page.....>			\$4841.92
TOTAL This Period.....>			

NAME OF COMMITTEE (in full):
Darr for Congress 1996 CDC30CE4C

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	11/14/97	\$17.45
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	12/11/97	\$140.96
BellSouth 85 Annex Atlanta, GA 30341	Telephones Disbursement for [X]Primary	12/11/97	\$35.16
BellSouth 85 Annex Atlanta, GA 30341	Telephone Disbursement for [X]Primary	12/11/97	\$132.03
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	07/24/97	\$392.27
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	09/25/97	\$381.89
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	10/22/97	\$43.37
BellSouth Mobility 5600 Glenridge Drive Suite 6502 Atlanta, GA 30342-	Telephone Disbursement for [X]Primary	10/22/97	\$298.91
Bill Adams 3825 LaVista Road Unit 0-1 Tucker, GA 30084-5126	Salary Disbursement for [X]Primary	07/03/97	\$1500.00
Bill Adams 3825 LaVista Road Unit 0-1 Tucker, GA 30084-5126	Salary Disbursement for [X]Primary	07/15/97	\$1500.00
SUBTOTAL of Disbursements This Page.....>			\$5442.04
TOTAL This Period.....>			

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

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in full)
Barr for Congress 1996 C0030CE40

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Adams 3825 Lavista Road Unit U-1 Tucker, GA 30084-5128	Salary Disbursement for [X]Primary	12/12/97	\$1500.00
Bittersweet Catering 103 N. Alfred Street Carrollton, VA 23314-	Catering Disbursement for [X]General	10/16/97	\$854.82
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement - Gasoline Disbursement for [X]Primary	07/10/97	\$19.23
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement for food and travel Disbursement for [X]Primary	08/11/97	\$253.34
Bob Barr 631 Concord Road Smyrna, GA 30082	See Below Disbursement for [X]Primary	08/27/97	\$342.24
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for gas	06/10/97	\$82.76 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for office supplies	06/10/97	\$115.98 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for food	06/10/97	\$34.79 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Meals	08/27/97	\$281.58 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Transportation	08/27/97	\$63.66 MEMO
Bob Barr 631 Concord Road Smyrna, GA 30082	Reimbursement for Food and Travel Disbursement for [X]Primary	11/26/97	\$281.20
SUBTOTAL of Disbursements This Page.....>			\$3280.93
TOTAL This Period.....>			

NAME OF COMMITTEE (in full):
Barr for Congress 1996 CDC300640

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 9 OF
FOR LINE NUMBER 17

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

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 10 OF
FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Conservative Victory Fund Attn: Ronald W. Pearson 164 North Carolina Avenue, SE Capitol Hill Washington, DC 20003-	FAC Faxes Disbursement for [X]Primary	09/29/97	\$571.50 IN-KIND
Creative Publishing 1721 McCobb Drive Smyrna, GA 30080-	Advertisement Disbursement for [X]Primary	09/26/97	\$325.00
Dailly News Tribune	Advertisement Disbursement for [X]Primary	09/10/97	\$346.50
Delta Airlines 1030 Delta Boulevard	Airfare Disbursement for [X]Primary	07/30/97	\$120.00
Delta Airlines 1030 Delta Boulevard	Airfare Disbursement for [X]Primary	09/10/97	\$375.00
Delta Airlines 1030 Delta Boulevard	Airfare Disbursement for [X]Primary	10/01/97	\$395.52
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	07/33/97	\$124.19
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	07/24/97	\$47.37
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	09/10/97	\$139.12
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	09/26/97	\$17.28
SUBTOTAL of Disbursements This Page.....>			\$2461.48
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barc for Congress 1996 CC03C0640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express 225 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	09/26/97	\$44.75
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$13.75
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$39.25
Federal Express 229 Peachtree Street, NE Atlanta, GA 30303	Overnight Postage Disbursement for [X]Primary	12/11/97	\$73.00
Georgia Department of Labor P. O. Box 38008 Atlanta, GA 30334-	Unemployment Disbursement for [X]Primary	10/31/97	\$729.65
Georgia Department of Revenue	Taxes Disbursement for [X]Primary	10/31/97	\$1156.60
Georgia General State Capitol Atlanta, GA 30334-	Maps Disbursement for [X]General	10/16/97	\$247.50
Greater Rome Chamber of Commerce 1 Riverside Parkway Rome, GA 30161-	Dues Disbursement for [X]Primary	09/10/97	\$250.00
Jim Hogan 332 Lawrence Street Marietta, GA 30064-	Consulting Disbursement for [X]Primary	12/11/97	\$3000.00
House of Frames 345 Cobb Parkway South Marietta, GA 30062-	Framing Disbursement for [X]Primary	08/01/97	\$251.24
Internal Revenue Service Service Center Atlanta, GA 39921	Payroll Tax Disbursement for [X]Primary	07/08/97	\$1014.15
SUBTOTAL of Disbursements This Page.....>			\$6829.89
TOTAL This Period.....>			

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

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

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

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

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Membership	10/15/97	\$30.00 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Reimbursement for Supplies	10/15/97	\$140.16 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Salary	10/16/97	\$1648.64
	Disbursement for [X] General		
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X] Primary	11/03/97	\$365.31
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X] Primary	11/03/97	\$2803.00
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	See Below	11/26/97	\$213.56
	Disbursement for [X] Primary		
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Food	11/26/97	\$129.46 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Transportation	11/26/97	\$85.11 MEMO
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X] Primary	11/26/97	\$1788.64
Jeff Breedlove 555 Wisteria Drive Marietta, GA 30064-	Disbursement for [X] Primary	11/26/97	\$310.28
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below	07/15/97	\$1796.16
	Disbursement for [X] Primary		
SUBTOTAL of Disbursements This Page.....>			\$8922.59
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Transportation-Airfare	07/13/97	\$593.00 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Campaign Event Decoration	07/15/97	\$155.65 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	07/15/97	\$154.48 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	07/15/97	\$668.03 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for 104 Cong. Wives Reception	07/15/97	\$225.00 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	09/30/97	\$698.35
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Postage	09/30/97	\$57.60 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	09/30/97	\$187.75 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for Transportation-Airfare	09/30/97	\$453.00 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	11/14/97	\$989.82
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Transportation	11/14/97	\$178.65 MEMO
SUBTOTAL of Disbursements This Page.....>			\$1698.17
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	11/14/97	\$235.48 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Telephone	11/14/97	\$31.81 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Postage	11/14/97	\$38.40 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Lodging	11/14/97	\$505.48 MEMO
Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	See Below Disbursement for [X]Primary	11/20/97	\$317.96
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Airfare	11/20/97	\$215.51 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Meals	11/20/97	\$6.24 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reim. for 104th Congressional Wives	11/20/97	\$45.07 MEMO
Mrs. Jeri Barr 631 Concord Road, SW Smyrna, GA 30081-	Reimbursement for Telephone	11/20/97	\$51.14 MEMO
Bill Johnson 305 Tanner Street Carrollton, GA 30117-3208	Carrollton Barr-B-Q 1997 Disbursement for [X]Primary	08/15/97	\$1000.00 IN-KIND
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117-	Carrollton Barr-B-Q 1997 Disbursement for [X]Primary	08/15/97	\$1000.00 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$2317.96
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CC0300640

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

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C03303640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	07/24/97	\$113.39
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	09/10/97	\$139.96
Marietta Power Post Office Box 105384 Atlanta, GA 30348-	Utilities Disbursement for [X]Primary	09/26/97	\$266.31
Mr. Matt Brady 1035 Juniper Street Apartment E Atlanta, GA 30309-	Salary Disbursement for [X]Primary	12/18/97	\$660.00
McStatt's Printing P.O. Box 640 Cartersville, GA 30120-	Printing Disbursement for [X]Primary	09/26/97	\$423.72
Miami Systems 10150 Alliance Road Cincinnati, OH 45242	Printing Disbursement for [X]Primary	07/03/97	\$274.05
Miami Systems 10150 Alliance Road Cincinnati, OH 45242	Printing Disbursement for [X]General	10/16/97	\$132.19
Mike Gibbs Beal Effort	Barr-B-Q Entertainment Disbursement for [X]Primary	07/29/97	\$400.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	07/14/97	\$990.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	09/10/97	\$390.00
Minchew Enterprises 40 Powder Springs Street Marietta, GA 30064-	Rent Disbursement for [X]Primary	12/11/97	\$1485.00
SUBTOTAL of Disbursements This Page.....>			\$5874.32
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]Primary	07/03/97	\$52.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]General	10/16/97	\$208.00
Mindspring 1430 West Peachtree Street NW Atlanta, GA 30309-	Internet Service Disbursement for [X]Primary	12/11/97	\$52.00
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	07/03/97	\$1763.95
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	08/01/97	\$1505.19
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	09/18/97	\$1275.23
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]General	10/16/97	\$1255.42
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	11/14/97	\$1263.58
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Reimbursement Disbursement for [X]Primary	12/11/97	\$379.29
Nancy Nancy Booskor 1212 North Vernon Street Arlington, VA 22201	Consulting Disbursement for [X]Primary	12/11/97	\$1270.07
NDS 3655 Canton Hwy. Marietta, GA 30066-	Computer Consulting Disbursement for [X]Primary	07/09/97	\$135.00
SUBTOTAL of Disbursements This Page.....>			\$9163.73
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
NDS 3655 Canton Hwy. Marietta, GA 30086-	Reimbursement - Computers Disbursement for [X] Primary	07/09/97	\$431.18
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X] Primary	08/15/97	\$63.14
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X] General	10/16/97	\$306.72
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X] Primary	11/26/97	\$71.77
Office Depot 119 Cobb Parkway North Marietta, GA 30062	Office Supplies Disbursement for [X] Primary	12/19/97	\$60.50
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Pager Service Disbursement for [X] Primary	07/03/97	\$46.05
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Paging Services Disbursement for [X] Primary	09/10/97	\$51.40
Page Net 3473 Lenox Road Suite 500 Atlanta, GA 30326-	Pagers Disbursement for [X] General	10/16/97	\$25.70
Page Net 3475 Lenox Road Suite 500 Atlanta, GA 30326-	Paging Service Disbursement for [X] Primary	12/11/97	\$51.40
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Contract Labor Disbursement for [X] Primary	08/01/97	\$658.50
SUBTOTAL of Disbursements This Page.....>			\$1776.36
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Paul Kilgore 1811 Summer Ridge Lane Lawrenceville, GA 30244-	Contract Labor Disbursement for [X]Primary	09/16/97	\$125.30
Petty Cash	Disbursement for [X]Primary	07/15/97	\$100.00
Petty Cash	Disbursement for [X]Primary	07/29/97	\$160.00
Petty Cash	Disbursement for [X]Primary	09/10/97	\$200.00
Petty Cash	Disbursement for [X]Primary	12/09/97	\$200.00
Phoenix Air 100 Phoenix Air Drive Cartersville, GA 30120-	Rent for Event Space - Re ston Disbursement for [X]General	10/07/97	\$300.00
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	09/26/97	\$3406.63
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/11/97	\$204.75
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/11/97	\$39.90
Rader's Printing 1400 Marietta Parkway Marietta, GA 30067-	Printing Disbursement for [X]Primary	12/12/97	\$193.62
Rebecca Daugherty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]General	07/03/97	\$1056.25
SUBTOTAL of Disbursements This Page.....>			\$5986.65
TOTAL This Period.....>			

NAME OF COMMITTEE (in full):
Barr for Congress 1996 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	07/15/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	07/15/97	\$422.31
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	07/15/97	\$164.03 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Transportation	07/15/97	\$99.35 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Dec./Supplies	07/15/97	\$80.14 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Event Food	07/15/97	\$48.55 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Event Supplies	07/15/97	\$30.09 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	08/01/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	08/12/97	\$1392.21
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for TV Rental (DeLay Event)	08/12/97	\$175.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	08/12/97	\$287.74 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3917.02
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Barr for Congress 1996 C06300640

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

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	09/30/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]General	10/15/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	10/31/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	11/04/97	\$1211.21
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	11/04/97	\$261.36 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Postage	11/04/97	\$21.03 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for FEC Conference	11/04/97	\$253.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Filing Cabinets, Supplies	11/04/97	\$589.84 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Report Copies	11/04/97	\$65.98 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	11/14/97	\$1056.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below Disbursement for [X]Primary	12/02/97	\$784.17
SUBTOTAL of Disbursements This Page.....>			\$6220.38
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Airfare/Transp.	12/02/97	\$273.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Meal	12/02/97	\$10.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Lodging	12/02/97	\$63.50 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for FEC Supplies	12/02/97	\$314.07 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Copies	12/02/97	\$34.77 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	12/02/97	\$82.63 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary	12/02/97	\$1056.25
	Disbursement for [X]Primary		
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	See Below	12/12/97	\$1161.76
	Disbursement for [X]Primary		
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for Temporary Help	12/12/97	\$536.84 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reim. for FEC/Office Supplies	12/12/97	\$336.66 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Telephone	12/12/97	\$231.57 MEMO
SUBTOTAL of Disbursements This Page.....>			\$2218.01
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barry for Congress 1998 C00300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Postage	12/12/97	\$8.69 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Copies	12/12/97	\$20.00 MEMO
Mrs. Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Reimbursement for Overnight Postage	12/12/97	\$30.00 MEMO
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	12/18/97	\$1036.25
Rebecca Daugharty 1810 Annwicks Drive Marietta, GA 30007-	Salary Disbursement for [X]Primary	12/31/97	\$1036.25
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Reimbursement - Travel Disbursement for [X]Primary	07/09/97	\$341.14
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Bonus Disbursement for [X]Primary	08/11/97	\$10000.00
Rick Shelby 7700 Leesburg Pike Suite 307 Falls Church, VA 22043	Reimbursement for Food and Travel Disbursement for [X]Primary	12/11/97	\$1179.94
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Supplies Disbursement for [X]Primary	07/03/97	\$126.10
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Supplies Disbursement for [X]Primary	09/05/97	\$64.77
SUBTOTAL of Disbursements This Page.....>			\$13824.45
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sam's Club 150 S. Cobb Parkway Marietta, GA 30060	Parade Candy Disbursement for [X]Primary	10/03/97	\$213.83
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	07/03/97	\$7592.53
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	09/10/97	\$7264.40
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Direct Mail Disbursement for [X]Primary	10/22/97	\$14097.44
SCM & Associates P.O. Box 240 Roxbury, MA 02118	Consulting Disbursement for [X]Primary	12/11/97	\$1000.00
Shirley Green 8208 Winndale Road Dallas, GA 30132	Data Entry Disbursement for [X]Primary	07/01/97	\$150.00
Southern States P.B.A. PAC Attn: Bobby McClelland 1517 Southlake Parkway Morrow, GA 30260-	11/17 Roundtable Breakfast Disbursement for [X]Primary	11/24/97	\$734.26 EX-KIND
State Farm 11350 Johns Creek Parkway Norcross, GA 30092-	Insurance Disbursement for [X]Primary	07/03/97	\$139.79
State Farm 11350 Johns Creek Parkway Norcross, GA 30092-	Insurance Disbursement for [X]Primary	09/10/97	\$150.30
Storage Trust 45 Whitlock Place Marietta, GA 30064	Storage Disbursement for [X]Primary	07/03/97	\$684.00
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	07/01/97	\$5.00
SUBTOTAL of Disbursements this Page.....>			\$32037.25
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 CD3303643

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	07/01/97	\$5.30
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Deposit Adjustment Disbursement for [X] Primary	07/07/97	\$25.00
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	07/18/97	\$52.00
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	07/18/97	\$16.66
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Deposit Adjustment Disbursement for [X] Primary	08/07/97	\$20.00
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	08/19/97	\$39.52
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	08/19/97	\$7.96
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	09/18/97	\$18.40
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	09/18/97	\$9.94
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	10/20/97	\$24.76
SunTrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X] Primary	10/20/97	\$10.52
SUBTOTAL of Disbursements This Page.....>			\$229.76
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 29 OF
FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Check Products Disbursement for [X]Primary	11/06/97	\$22.50
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	11/20/97	\$6.54
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Check Products Disbursement for [X]Primary	11/20/97	\$18.75
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	11/21/97	\$10.29
Suntrust Bank 47 Whitlock Avenue Marietta, GA 30064-	Bank Fee Disbursement for [X]Primary	12/17/97	\$54.53
The Times Georgian	Advertisement Disbursement for [X]Primary	07/29/97	\$608.40
Linda Turner 8608 Ale Lane Villa Rica, GA 30180-3059	Decorations/Food for Barr -B-Q Disbursement for [X]Primary	09/15/97	\$285.39 IN-KIND
Turner Sewing 407 Main Street Villa Rica, GA 30180-	Disbursement for [X]Primary	09/10/97	\$532.20
United States Capitol Historical Society Calendars 230 Maryland Avenue NE Washington, DC 20002-	Disbursement for [X]Primary	10/03/97	\$2365.00
United States Capitol Historical Society Calendars 200 Maryland Avenue NE Washington, DC 20002-	Disbursement for [X]Primary	10/07/97	\$121.00
Universal Security Service P.O. Box 3171 Marietta, GA 30061-	Lock Service Disbursement for [X]Primary	10/07/97	\$55.00
SUBTOTAL of Disbursements This Page.....>			\$4679.62
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/03/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/22/97	\$680.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/24/97	\$11.94
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/29/97	\$22.91
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	07/31/97	\$10.90
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	08/13/97	\$136.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	08/28/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	09/08/97	\$160.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	09/18/97	\$640.00
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	10/03/97	\$8.26
US Postmaster 257 Lawrence Street Marietta, GA 30064-	Postage Disbursement for [X]Primary	10/24/97	\$96.00
SUBTOTAL of Disbursements This Page.....>			\$2056.01
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 31 OF
FOR LINE NUMBER 17

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

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

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

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

SCHEDULE B
Repayment of Loans Made/Guaranteed by the Candidate

PAGE 1 OF
FOR LINE NUMBER 19(a)

NAME OF COMMITTEE (in Full)
Barr for Congress 1996 C03303643

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

SCHEDULE B
Repayment of Other Loans

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 19(b)

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

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

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
7 Hills Transport 2 Dean Drive, NE Cartersville, GA 30121-5170	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Ray Ballard 1437 Nimbeldon Drive Kennesaw, GA 30144-	Contribution Refund Disbursement for [X]Primary	07/21/97	\$100.00
Thomas C. Bennett, Jr. P.O. Box 1471 Rome, GA 30162-1471	Refund of 1996 Primary Excess Disbursement for [X]Primary	12/12/97	\$90.00
Bill Adams 3825 LaVista Road Unit U-1 Trucker, CA 30084-5128	Refund of 1996 Excess Disbursement for [X]Primary	12/12/97	\$500.00
Blackwell's, Inc. Mr. and Mrs. David Blackwell P.O. Box 1162 La Grange, GA 30241-0022	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$250.00
Blasting Consultants Mr. Terry Roberts P.O. Box 835220 Douglasville, GA 30135-3031	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$100.00
Bo-Rome, Inc. Mr. F. Meri Fountain 313 9th Street Rome, GA 30161-3319	Refund of Prohibited Contribution Disbursement for [X]Primary	12/15/97	\$25.00
Brad Bourne Attn: Brad Bourne P.O. Box 797 Lithonia, GA 30058-	Contribution Refund Disbursement for [X]Primary	10/30/97	\$400.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of Excess Disbursement for [X]Primary	10/30/97	\$120.00
H.G. Brown 628 Old Town Road Villa Rica, GA 30180-1219	Refund of 1996 General Excess Disbursement for [X]Primary	12/12/97	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$1875.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Joseph J. Burch 38 Huntington Road, SW Rome, GA 30165-8554	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Elizabeth W. Camp 3 Forsaleg Creek Drive Rome, GA 30165-2619	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
William L. Camp 204 Woodglen Road Rome, GA 30165-4344	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Carrollton Office Ms. Janice Duncan 104 Pine Knoll Drive Carrollton, GA 30117-2451	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Corina Chou 5309 New Peachtree Road Suite C Chamblee, GA 30341-2912	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Jack A. Cinos Cottage 424 Sea Island, GA 31561	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Anne Eldridge 3086 Northside Drive, NW Atlanta, GA 30342-4044	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$350.00
Equity Plus Mr. Holton Parris 1205 Hayes Industrial Drive Marietta, GA 30062-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$150.00
Georgia State Bank Mr. Ken Whiggen P.O. Box 278 Mableton, GA 30059-0278	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$500.00
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$5800.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kenn Griffith 82 Brow Road Rome, GA 30165-4352	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Bannester L. Harbin, Jr. 1825 Martha Berry Blvd. Rome, GA 30165-1625	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Robert P. Herrick 2197 Lakeview Parkway Villa Rica, GA 30180-8378	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$623.00
Highland Marina Mr. Wayne Haddin 1000 Seminole Road La Grange, GA 30240-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
R. G. Hill 412 Greenville Street La Grange, GA 30241-3325	Additional Refund of Exce ss Disbursement for [X]Primary	12/12/97	\$350.00
Guy Hill, Sr. 3948 Aviation Circle Atlanta, GA 30336-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$100.00
W.M. Huffman, Jr. 10 Oakmont Drive, SW Rome, GA 30161-9593	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$750.00
Jeriel Supply, Inc. P.O. Box 710 Dallas, GA 30132-0710	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$100.00
Ramona Johnson 108 W. Club Drive Carrollton, GA 30117-	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$100.00
Edwin Johnston, Jr. 4617 Old Dalton Road, NE Rome, GA 30165-8535	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Knight Forest Mr. Fred Knight P.O. Box 1062 Cartersville, GA 30120-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$4125.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Bar for Congress 1996 C80300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of Excess Disbursement for [X]Primary	10/30/97	\$200.00
Merritt Lane 112 Sunset Court Carrollton, GA 30117-4165	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$900.00
Law Office of Mr. Jack Menendez 4450 Old Grogan Road Acworth, GA 30101-4267	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$25.00
Robert H. Ledbetter, Sr. P.O. Box 131 Ecne, GA 30162-0131	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$250.00
Terry Matown 4739 Olde Village Lane Dunwoody, GA 30338-5123	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Additi. Refund of 196 Pri . Excess Disbursement for [X]Primary	12/12/97	\$120.00
Harold McNally 97 Lansing Drive Kennesaw, GA 30144-2297	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
Michael Pugliese, PC 1387 Scenic Highway Snellville, GA 30078-	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$1000.00
W. E Miller 203 Luckie Street Cartersville, GA 30120-3843	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$400.00
Anthony Patak 4137 Ewing Road Austell, GA 33001-1010	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/31/97	\$100.00
Ralph W. Price 573 Concord Road Smyrna, GA 30082	Contribution Refund Disbursement for [X]Primary	07/21/97	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$5045.00
TOTAL This Period.....>			

NAME OF COMMITTEE (In Full)
Barr for Congress 1996 C06300640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
R. Randall Rollins 1060 Crest Valley Drive, NW Atlanta, GA 30327-4527	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$500.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Addit. Refund of Excess Disbursement for [X]Primary	12/12/97	\$10.00
Gerald E. Sanders 1250 Valley Reserve Drive Kennesaw, GA 30152-4846	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$30.00
R. Richard Sargent P.O. Box 5424 Rome, GA 30162-5424	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$3250.00
Schare, DMD, PC Dr. Thomas W. Schare 9250 Highway 5 Douglasville, GA 30134-1543	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$50.00
Aubrey Silvey 371 Ramp Jones Road Carrollton, GA 30117-9492	Addit. Refund of '96 Gen. Excess Disbursement for [X]Primary	12/12/97	\$250.00
Mary Simpson 7692 Fuller Loop Road Dallas, GA 30132-	Refund of Excess Disbursement for [X]Primary	07/14/97	\$1300.00
SJS (America), Inc. 110 Don Drive Cartersville, GA 30121-5191	Refund of Prohibited Cont ribution Disbursement for [X]Primary	12/15/97	\$200.00
William J. Smith 4856 Clark Lake Way Acworth, GA 30102-3515	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$90.00
Barry Straus 12190 Charlotte Drive Alpharetta, GA 30201-1422	Refund of 1996 Primary Ex cess Disbursement for [X]Primary	12/12/97	\$1000.00
John T. Woods 1104 Martha Berry Blvd. Rome, GA 30165-1612	Refund of 1996 General Ex cess Disbursement for [X]Primary	12/12/97	\$230.00
SUBTOTAL of Disbursements This Page.....>			\$6580.00
TOTAL This Period.....>			\$23425.00

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

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
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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

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

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 21

NAME OF COMMITTEE (in Full)
Harr for Congress 1996 C03303640

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Fossella for Congress 1270 Clove Road Staten Island, NY 10301-	1998 Primary Disbursement for [X]Primary	10/11/97	\$500.00
NRCC 320 1st Street, SE Washington, DC 20003-1936	Incumbent Support Fund Disbursement for [X]Primary	10/22/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$5500.00
TOTAL This Period.....>			\$5500.00

SCHEDULE D

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

PAGE 1 OF 1

LINE NO: 10

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

☒ Hand Delivered

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and Registration

Date of Receipt

2-2-98

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Records

Date of Receipt

☐ Other (Specify):

Postmarked

and/or Date of Receipt

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2-2-98

PREPARER

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