REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) United Services Automobile Association Group Political Action Committee

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

9800 Fredericksburg Road

CITY, STATE and ZIP CODE

San Antonio, TX 78288

FEDERAL ELECTION COMMISSION MAIL ROOM

JUN 14 11 38 AM '95

2. FEC IDENTIFICATION NUMBER C00164145

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☒ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 05/01/95 through 05/31/95		
6. (a) Cash on Hand January 1, 19 95		$ 127,604.36
(b) Cash on Hand at Beginning of Reporting Period	$ 137,960.49	
(c) Total Receipts (from Line 19)	$ 11,117.57	$ 74,344.70
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 149,078.06	$ 201,949.06
7. Total Disbursements (from Line 30)	$ 21,000.00	$ 73,871.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 128,078.06	$ 128,078.06
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

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

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

Type or Print Name of Treasurer
Pamela J. Richmond, Asst. Treasurer

Signature of Treasurer
Pamela J. Richmond

Date 06/14/95

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

FEC FORM 3X
(revised 9/93)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2. FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: United Services Automobile Association Group Political Action Committee C00164145

REPORT COVERING PERIOD FROM 05/01/95 TO 05/31/95

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1,234.00	4,581.00	11(a)(i)
ii. Unitemized	9,231.54	66,702.84	11(a)(ii)
iii. Total (add i and ii) ➤	10,465.54	71,283.84	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	0.00	0.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	10,465.54	71,283.84	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	652.03	3,060.86	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	11,117.57	74,344.70	19
20. Total Federal Receipts (subtract line 16 from line 19) ➤	11,117.57	74,344.70	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	0.00	271.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0.00	271.00	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	14,500.00	52,600.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	6,500.00	21,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	21,000.00	73,871.00	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	21,000.00	73,871.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	10,465.54	71,283.84	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	10,465.54	71,283.84	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0.00	271.00	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0.00	271.00	37

UNITED SERVICES AUTOMOBLIE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 06-01-95 PAGE _001_ OF _007__ FOR

LINE NUMBER ____11(A)__

ANY INFORMATION COPIED FROM SUCH REPORTS OR STATEMENTS MAY NOT BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE 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 AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
KING MAWHINNEY	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$25.00
23744 UP MOUNTAIN TRL SAN ANTONIO TX78255-2000	OCCUPATION VP HLTH INSRNC	PAYROLL DEDUCTION	$25.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $225.00		
JAMES A ROBINSON	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$29.00
13135 HUNTERS SPRING ST SAN ANTONIO TX78230-2860	OCCUPATION SVP FNC	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
K A MCCLURE	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$29.00
219 BRANCH OAK WAY SAN ANTONIO TX78230-6603	OCCUPATION SVP OPRTNS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
JOHN W DOUGLAS	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$29.00
29348 DUBERRY RIDGE BOERNE TX78006-4505	OCCUPATION SVP L/H MRKTG	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
EDWIN L ROSANE	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$43.00
12510 ELM MANOR ST SAN ANTONIO TX78230-2708	OCCUPATION PRSDNT LIFE INSRNC CO	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		
HERBERT L EMANUEL	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
2 WATERFORD GLN SAN ANTONIO TX78257-1249	OCCUPATION EVP CHF ADMV OFCR	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		

UNITED SERVICES AUTOMOBILE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 08-01-96 PAGE _002_ OF _007__ FOR

LINE NUMBER ____11(A)__

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FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
WILLIAM J REGAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$0.00
13810 BLUFFROCK SAN ANTONIO TX78216-1827	OCCUPATION SVP CRPRT TRSR	PAYROLL DEDUCTION	$0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $232.00		
WILLIAM B TRACY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
6506 PEMVIEW SAN ANTONIO TX78240-2553	OCCUPATION SVP HMN RSRCS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
STEVEN F GOLDBERG	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
3110 ELM GATE ST SAN ANTONIO TX78230-2761	OCCUPATION SVP CHF ACTRY	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
EDWARD L SCHRENK	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$41.00
237 CANADA VERDE ST SAN ANTONIO TX78232-1104	OCCUPATION SVP CLMS/P/C CNSL	PAYROLL DEDUCTION	$41.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $369.00		
WILSON C COONEY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
29721 COJAK CIR BOERNE TX78006-4521	OCCUPATION PRSDNT P/C INSRNC GRP	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
HANSFORD T JOHNSON	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
108 FOX HALL COVE SAN ANTONIO TX78213-2141	OCCUPATION PRSDNT CAPCO	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		

UNITED SERVICES AUTOMOBILE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 08-01-86 PAGE _003_ OF _007__ FOR

LINE NUMBER ____11(A)__

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FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
ROBERT A HENDERSON	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$50.00
7189 OX BOW CIR TALLAHASSEE FL32312-9502	OCCUPATION LGSLTV CNSL I	PAYROLL DEDUCTION	$25.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $250.00		
BENJAMIN T HACKER	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
610 REGENCY CIRCLE SACRAMENTO CA95864-6179	OCCUPATION SVP/GNRL MGR WSTRN RGN	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
RONALD W HOLTKAMP	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
9302 YORK CREEK CIR SAN ANTONIO TX78230-4055	OCCUPATION SVP CNTRLR	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
WILLIAM MCCRAE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
20 ETON GREEN CIR SAN ANTONIO TX78257-1633	OCCUPATION SVP GNRL CNSL/SCRTRY	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		
JAMES A PATTERSON	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$0.00
11834 ELMSCOURT SAN ANTONIO TX78249-2767	OCCUPATION OPTY CIO/EVP BSNS SYS	PAYROLL DEDUCTION	$0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $301.00		
JOHN R COOK	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
206 POST OAK WAY SAN ANTONIO TX78230-5615	OCCUPATION SVP CHF CMNCTNS OFCR	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		

UNITED SERVICES AUTOMOBLIE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 08-01-95 PAGE _004_ OF _007__ FOR

LINE NUMBER ____11(A)__

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BOB HAYDEN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
739 W OAK ESTATES DR SAN ANTONIO TX78258-8806	OCCUPATION SVP FCLTS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
JANICE E MARSHALL	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
11748 ELMSCOURT SAN ANTONIO TX78230-2700	OCCUPATION SVP CNTRL RGN	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
WILLIAM T FLYNN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
26121 ROYAL ASCOT DR BOERNE TX78006-4863	OCCUPATION SVP CHF CRPRT PLNG	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
MICHAEL D WAGNER	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$25.00
430 E ROSEWOOD AVE SAN ANTONIO TX78212-2614	OCCUPATION VP CRPRT CNSL	PAYROLL DEDUCTION	$25.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $225.00		
J EARL KING	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
3578 HUNTERS SOUND ST SAN ANTONIO TX78230-2839	OCCUPATION SVP P/C SYS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
MICHAEL JOHN QUINLAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
18 BROADMOOR AVE COLORADO SPGSCO80906-3632	OCCUPATION SVP/GNRL MGR MS RGN	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		

UNITED SERVICES AUTOMOBLIE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 06-01-95

LINE NUMBER ____11(A)__

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DUANE GEORGE DIVICH	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
13802 BLUFF WIND SAN ANTONIO TX78216-7915	OCCUPATION SVP P/C PLNS/BSNS DVLPM	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
ROBERT T HERRES	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
6847 ROCK RD SAN ANTONIO TX78229-4618	OCCUPATION CEO	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		
JOHN J WOLCOTT	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$29.00
5812 SHENANDOAH AVE NORFOLK VA23509-1430	OCCUPATION SVP/GNRL MGR MA RGN	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
M STASER HOLCOMB	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$43.00
3419 HUNTERS WIND ST SAN ANTONIO TX78230-2835	OCCUPATION EVP CHF INFO OFCR	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		
JOHN J DALLAHAN	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$29.00
8 INWOOD TERRACE DR SAN ANTONIO TX78248-1656	OCCUPATION SVP INVSTMNT SVCS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
HARRY W MILLER	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$29.00
26850 NELSON HL BOERNE TX78006-9375	OCCUPATION SVP EQTY INVSTMNTS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		

UNITED SERVICES AUTOMOBLIE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 08-01-95 PAGE _006_ OF _007__ FOR

LINE NUMBER ____11(A)__

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FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
MICHAEL JC ROTH	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$43.00
3803 MILL CT SAN ANTONIO TX78230-1981	OCCUPATION PRSDNT INVSTMNT MNGMNT	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER [SPECIFY]:	AGGREGATE YEAR-TO-DATE: $387.00		
JOHN W SAUNDERS	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$29.00
825 BURR RD SAN ANTONIO TX78209-6106	OCCUPATION SVP FXD INCM INVSTMNTS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
MARK H WRIGHT	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$25.00
7830 ROANOKE RUN APT 106 SAN ANTONIO TX78240-6206	OCCUPATION SVP COO	PAYROLL DEDUCTION	$25.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $225.00		
KEITH L MYERS	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$29.00
1031 LA TIERRA SAN ANTONIO TX78258-3808	OCCUPATION SVP OPERATIONS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
JACK M ANTONINI	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$43.00
24 DEVONWOOD SAN ANTONIO TX78257-1211	OCCUPATION PRESIDENT/CEO	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		
SUSAN M EVERS	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$29.00
HC 6 BOX 6368 BOERNE TX78006-9708	OCCUPATION SVP FINANCE	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		

UNITED SERVICES AUTOMOBLIE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 06-01-95 PAGE _007_ OF _007__ FOR

LINE NUMBER ____11(A)__

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PAUL R BEYER	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$29.00
13262 HUNTERS VIEW ST SAN ANTONIO TX78230-2032	OCCUPATION SVP ADMIN & MKTNG	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
JOHN C SWONSON	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$29.00
13108 HUNTERS LEDGE SAN ANTONIO TX78230-2046	OCCUPATION SVP RETAIL BANKING	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $261.00		
BOBBY W PRESLEY	USAA BUYING SERVICES, INC.	SEMI-MONTHLY	$43.00
28634 FAIRVIEW PLACE BOERNE TX78006-4226	OCCUPATION PRSDNT BYNG SVCS INC	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $387.00		

SCHEDULE TOTAL: $1234.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full) United Services Automobile Association Group Political Action Committee "USAA Group PAC" C00164145

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. United Services Automobile Assoc. Investment Management Co. 9800 Fredericksburg Rd. San Antonio, TX 78288 Receipt For: ☐ Primary ☐ General ☒ Other (specify): Div. Rec'd. on Invst.	Aggregate Year-to-Date $ 2,724.28	05/31/95	$ 577.70
B. United Services Automobile Assoc. Federal Savings Bank 10750 Robert F. McDermott Frwy. San Antonio, TX 78288 Receipt For: ☐ Primary ☐ General ☐ Other (specify): Div. Rec'd on Invst.	Aggregate Year-to-Date $ 336.58	05/31/95	$ 74.33
C. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) $ 652.03

TOTAL This Period (last page this line number only) $ 652.03

FE4AN103

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 3

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full) United Services Automobile Association Group Political Action Committee "USAA Group PAC" C00164145

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bill McCollum for Congress 1850 Lee Road, Ste. 236 Winter Park, FL 32789	Bill McCollum, FL House Dist. 8, AYTD $1,000 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/04/95	$1,000.00
B. Issues '96 11711 N. Pennsylvania, Ste. 100 Carmel, IN 46032	Support, AYTD $1,000 Disbursement for: [ ] Primary [ ] General [X] Other (specify) Support	05/04/95	$1,000.00
C. Richard Baker for Congress P.O. Box 1694 Baton Rouge, LA 70821-9990	Richard Baker, LA House, Dist. 6, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
D. Ken Bentsen, Jr. for Congress 555 New Jersey Ave., NW, Ste. 201 Washington, DC 20001	Ken Bentsen, TX House, Dist. 25, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
E. Mike Bilirakis for Congress 1350 Eye St., NW, Ste. 870 Washington, DC 20005	Mike Bilirakis, FL House, Dist. 9, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
F. Texans for Henry Bonilla 4451 Brookfield Corporate Dr., Ste. 200 Chantilly, VA 22021-1652	Henry Bonilla, TX House, Dist. 23, AYTD $1,500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
G. Charles Canady for Congress 4451 Brookfield Corporate Dr., Ste. 200 Chantilly, VA 22021-1652	Charles Canady, FL House, Dist. 12, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
H. Michael Castle Campaign Fund P.O. Box 133 Wilmington, DE 19899	Michael Castle, DE At Large, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
I. Robert L. Ehrlich 1527 York Road Lutherville, MD 21093	Robert Ehrlich, MD House, Dist. 2, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00

SUBTOTAL of Disbursements This Page (optional) $5,500.00

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full) United Services Automobile Association Group Political Action Committee "USAA Group PAC" C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lauch Faircloth for Senate P.O. Box 26585 Raleigh, NC 27611-6585	Lauch Faircloth, NC Senate, AYTD $1,000 Disbursement for: [ ] Primary [ ] General [X] Other (specify) Debt Retirement	05/23/95	$1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citizens for Paul Gillmor 2316 S. Rolfe St. Arlington, VA 22202	Paul Gillmor, OH House, Dist. 5, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sue Kelly '96 2555 Pennsylvania Ave., NW, Box 802 Washington, DC 20037	Sue Kelly, NY House, Dist. 19, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mitch McConnell Senate Comm. 1996 513 1/2 S. 3rd St. Louisville, KY 40202	Mitch McConnell, KY Senate, AYTD $1,000 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$1,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carlos Moorhead for Congress 4451 Brookfield Corporate Dr., Ste. 200 Chantilly, VA 22021-1652	Carlos Moorhead, CA House, Dist. 27, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Myers for Congress Committee 11623 Deer Forest Rd. Reston, VA 22094-1104	John Myers, IN House, Dist. 7, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Oxley for Congress P.O. Box 1994 Findley, OH 45839	Mike Oxley, OH House, Dist. 4, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jim Ramstad Volunteer Committee 8100 Penn Ave. S., Ste. 104 Bloomington, MN 55431	Jim Ramstad, MN House, Dist. 3, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pat Roberts for Congress Comm. 4010 Franconia Rd. Alexandria, VA 22310-2136	Pat Roberts, KS House, Dist. 1, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00

SUBTOTAL of Disbursements This Page (optional) $5,500.00

TOTAL This Period (last page this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full) United Services Automobile Association Group Political Action Committee "USAA Group PAC" C00164145

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Joe Scarborough for Congress 3695 Wimbledon Dr. Pensacola, FL 32504	Joe Scarborough, FL House, Dist. 1, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
Gerald B.H. Solomon 109 7th St., SE Washington, DC 20003	Gerald B.H. Solomon, NY House, Dist. 22, AYTD $1,000 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$1,000.00
Frank Tejeda for Congress 3610 38th St., NW, #F-270 Washington, DC 20016	Frank Tejeda, TX House, Dist. 28, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
J.C. Watts for Congress Comm. 1212 N. Vernon St. Arlington, VA 22201	J.C. Watts, OK House, Dist. 4, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
Ed Whitfield for Congress 1500 K Street, NW, Ste. 325 Washington, DC 20005	Ed Whitfield, KY House, Dist. 1, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/23/95	$ 500.00
Robert T. Matsui for Congress Comm. P.O. Box 1347 Sacramento, CA 95812	Robert Matsui, CA House, Dist. 5, AYTD $500 Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1996	05/25/95	$ 500.00
	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) $ 3,500.00

TOTAL This Period (last page this line number only) $14,500.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full) United Services Automobile Association Group Political Action Committee "USAA Group PAC" C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
William Thornton Campaign P.O. Box 691422 San Antonio, TX 78269-1422	Non-Federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/16/95	$5,000.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Bobby Perez Campaign P.O. Box 100652 San Antonio, TX 78201	Non-Federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/18/95	$1,000.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Mike Novak Campaign P.O. Box 790848 San Antonio, TX 78279-0848	Non-Federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/25/95	$ 500.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	$6,500.00
TOTAL This Period (last page this line number only)	$6,500.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	DATE OF RECEIPT 6-15-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SHY.
PREPARER

6-15-95
DATE PREPARED

FEC FORM 70-2 (12/92)