REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
May 11 11 36 AM '98

1. NAME OF COMMITTEE (in full)
Cash America International, Inc. Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1600 West Seventh Street

2. FEC IDENTIFICATION NUMBER
C00275529

CITY, STATE, and ZIP CODE
Fort Worth TX 76102

3. ☐ This committee has qualified as a multi-candidate 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 _____ (election type)
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 ☒ NO

SUMMARY

5. Covering Period 3.1.98 through 3.31.98

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 1998		1809.91
(b) Cash on Hand at Beginning of Reporting Period	9,153.79	
(c) Total Receipts (from line 19)	1,827.94	12,971.82
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10,981.73	14,781.73
7. Total Disbursements (from line 30)	2,700.00	6,500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8,281.73	8,281.73
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

Signature of Treasurer
WILLIAM J. WHITE

Date
4.28.98

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)

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

(revised 1/1/91)

NE OF COMMITTEE	REPORT COVERING PERIOD FROM	TO:	
	COLUMN A Total/This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1,827.94	12,971.82	11(a)(i)
ii. Unitemized			11(a)(ii)
iii. Total (add i and ii) ➤			11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	1,827.94	12,971.82	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,827.94	12,971.82	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1,827.94	12,971.82	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	Ø	1,000	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements	2,700	5,500	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	2,700	6,500	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	2,700	6,500	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1,827.94	12,971.82	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)			34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤			37

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 3

FOR LINE NUMBER 11

Any information copied from such Reports and 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.

NAME OF COMMITTEE (in Full)

CASH AMERICA INTERNATIONAL, INC. POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
A. STEVEN M. ARENDT 4906 EVERSHAM CT COLLEYVILLE, TX 76034 Receipt For: [X] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL VP-SPECIAL PROJ. > $ 323.10	PAYROLL DEDUCTION	53.85 107.70
B. JODIE MOOTY 1401 WOODVINE EULESS, TX 76040 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL VP-SECURITY > $ 247.14	PAYROLL DEDUCTION	41.19 82.38
C. WALLACE BOLING, JR. 1306 ELIZABETH FT. WORTH, TX 76110 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL VP-MARKETING > $ 228.90	PAYROLL DEDUCTION	38.15 76.30
D. RAYMOND FOURNET 3931 BUENA VISTA CR. GRANBURY, TX 76049 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL VP-GEN. SVCS > $ 150.00	PAYROLL DEDUCTION	25.00 50.00
E. D. EUGENE KELLOUGH 9419 MONTICELLO GRANBURY, TX 76049 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL CONTROLLER > $ 273.96	PAYROLL DEDUCTION	45.66 91.32
F. ROBERT S. CLINTON 5209 SUNSCAPE FT. WORTH, TX 76123 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL CONTROLLER > $ 144.00	PAYROLL DEDUCTION	24.00 48.00
G. JAMES H. KAUFFMAN 6632 CROOKED STICK FT. WORTH, TX 76132 Receipt For: [ ] Primary [ ] General [ ] Other (specify):	CASH AMERICA INTERNATIONAL CHIEF OF STAFF > $ 600.00	PAYROLL DEDUCTION	100.00 200.00

SUBTOTAL of Receipts This Page (optional) .....

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11

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NAME OF COMMITTEE (in Full)
Cash America PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. THOMAS A. BESSANT, JR. 2437 LOFTON TERRACE FT. WORTH, TX 76109 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: CFO Aggregate Year-to-Date > $ 299.52	PAYROLL DEDUCTION	49.92 99.84
B. ALAN E. HUBBARD 1310 NORTHRIDGE SOUTHLAKE, TX 76092 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: DIRECTOR-HR Aggregate Year-to-Date > $ 255.48	PAYROLL DEDUCTION	42.58 85.16
C. WILLIAM HOFRICHTER 4108 SHADOW RIDGE COLLEYVILLE, TX 76034 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: DIRECTOR-HR Aggregate Year-to-Date > $ 228.00	PAYROLL DEDUCTION	38.00 76.00
D. ROBERT BROCKMAN 2708 GENTLE DRIVE FLOWER MOUND, TX 75028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: EVP-HR Aggregate Year-to-Date > $ 346.14	PAYROLL DEDUCTION	57.69 115.38
E. JOHN LINSCOTT 1807 RHINE VALLEY ARLINGTON, TX 76012 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: VP-LEGAL Aggregate Year-to-Date > $ 210.90	PAYROLL DEDUCTION	35.15 70.30
F. MARY JACKSON 6923 ALPHA ROAD DALLAS, TX 75240 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: VP-PR Aggregate Year-to-Date > $ 190.14	PAYROLL DEDUCTION	31.69 63.38
G. WILLIAM WHITE 5418 LEDBESTONE FT. WORTH, TX 76132 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: CASH AMERICA INTERNATIONAL Occupation: SR VP-GOVT REL. Aggregate Year-to-Date > $ 291.24	PAYROLL DEDUCTION	48.54 97.08

SUBTOTAL of Receipts This Page (optional) .....

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11

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NAME OF COMMITTEE (In Full): Cash America PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. RICHARD HOLLANDER, 6804 RIVERDALE, FT. WORTH, TX 76102	EXPRESS RENT-A-TIRE / PRESIDENT	PAYROLL DEDUCTION	63.46 / 126.92
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 3580.76		
B. DYRON CLOWER, 440 DOVE LANE, FT. WORTH, TX 76108	MR. PAYROLL / VP	PAYROLL DEDUCTION	26.92 / 53.84
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 161.52		
C. BG BARTON, JR., 8816 TURNBERRY CT., FT. WORTH, TX 76179	CASH AMERICA INTERNATIONAL / VP-FRANCHISE	PAYROLL DEDUCTION	36.00 / 72.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 216.00		
D. MICHAEL GASTON, 4317 WOODWICK CT., FT. WORTH, TX 76109	CASH AMERICA INTERNATIONAL / PRES-FRANCHISE	PAYROLL DEDUCTION	67.32 / 134.64
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 403.92		
E. WILLIAM EWING, 193 LANSBROOK, OCEE, FL 34761	CASH AMERICA INTERNATIONAL / SR VP-OPS	PAYROLL DEDUCTION	25.00 / 50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 100.00		
F. MARK MCNIEL, 3011 MALLARD DR., DELTONA, FL. 32738	CASH AMERICA INTERNATIONAL / VP-OPS	PAYROLL DEDUCTION	10.00 / 20.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 30.00		
G. JOHN W. TEMPLER, JR., 5109 CEDAR RIVER TR., FT WORTH TX 76137	MR. PAYROLL / VP	PAYROLL DEDUCTION	53.85 / 107.70
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 323.10		

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) 1,827.94

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

Any information copied from such Reports and 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.

NAME OF COMMITTEE (In Full)
CASH AMERICA PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. BARBARA FERRELL - JP 100 E. WEATHERFORD FT. WORTH, TX 76102	NON FEDERAL CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3.9.98	$100
B. MANUEL VALDEZ CAMPAIGN 350 W. BELKNAP FT. WORTH, TX 76102	NON FEDERAL CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3.9.98	$100
C. ELIOT SHAPLEIGH CAMPAIGN 800 WYOMING SUITE A EL PASO, TX 79902	NON FEDERAL CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3.18.98	$1,000
D. EDDIE LUCIO, JR CAMPAIGN 33 N. PARK PLAZA BROWNSVILLE, TX 78521	NON FEDERAL CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3.18.98	$1,000
E. ROBERT GUTIERREZ CAMPAIGN 100 SAVANNAH #270 McALLEN, TX 78503	NON FEDERAL CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3.18.98	$500
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	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) .....

TOTAL This Period (last page this line number only) $2,700

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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
☐	First Class Mail	POSTMARKED
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☐	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
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☐	Electronic Filing	

SH — PREPARER

5-11-98 — DATE PREPARED

(4/98)