REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

SEP 15 11 45 AM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
NationsBank Corporation PAC

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 4899

CITY, STATE and ZIP CODE
Atlanta, GA 30308

2. FEC IDENTIFICATION NUMBER
C00043489

3. ☒ 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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 8/1/98 through 8/31/98		
6. (a) Cash on Hand January 1, 19 98		$ 166,427.45
(b) Cash on Hand at Beginning of Reporting Period	$ 281,351.27	
(c) Total Receipts (from Line 19)	$ 36,505.29	$ 366,554.11
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 317,856.56	$ 532,981.56
7. Total Disbursements (from Line 30)	$ 33,750.00	$ 248,875.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 284,106.56	$ 284,106.56
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: Michael J. Sweeney, III, Asst. Treasurer

Signature of Treasurer: Michael J. Sweeney III

Date: 9-8-98

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)

FE7AN047

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

(revised 1/1/91)

NAME OF COMMITTEE: NationsBank Corporation PAC

REPORT COVERING PERIOD FROM 8/1/98 TO: 8/31/98

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	2,074.02	9,590.08
ii. Unitemized	34,431.27	257,629.77
iii. Total (add i and ii) ➤	36,505.29	267,219.85
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	36,505.29	267,219.85
12. Transfers From Affiliated/Other Party Committees		99,334.26
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	36,505.29	366,554.11
20. Total Federal Receipts (subtract line 18 from line 19) ➤	36,505.29	366,554.11
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		3,000.00
24. Independent Expenditures (use Schedule E)	27,750.00	220,850.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements	6,000.00	25,025.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	33,750.00	248,875.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	33,750.00	248,875.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	36,505.29	267,219.85
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	36,505.29	267,219.85
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤		

FE7AN047

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 9
	FOR LINE NUMBER 11(a)(i)	

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): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
ANDERSEN, BRENT C 10216 PATRICK HENRY LN CHARLOTTE, NC 28277	NationsBank Corp.	Banker	352.00	Twice Monthly Payroll Deduction	44.00
ARNOULT, J TIM 4312 LORRAINE AVE. DALLAS, TX 75205	NationsBank Corp.	Banker	330.00	Twice Monthly Payroll Deduction	45.00
Alfirevic, Denise T. 1539 LINKSIDE DRIVE ATLANTIC BEACH, FL 32233	Barnett Bank, Inc	Banker	290.00	Twice Monthly Payroll Deduction	20.00
BASS, SAMUEL A. 157 PLANTATION DR MOORESVILLE, NC 28115	NationsBank Corp.	Banker	456.00	Twice Monthly Payroll Deduction	60.00
BEDARD, EDWARD D 4244 DUMBARTON PLACE CHARLOTTE, NC 28211	NationsBank Corp.	Banker	266.80	Twice Monthly Payroll Deduction	31.60
BOUCHER, ELISE D 9903 FOUR SEASONS LANE LOUISVILLE, KY 40241	NationsBank Corp.	Banker	217.52	Twice Monthly Payroll Deduction	0.00
BOWERS, RUSWELL S 1789 BEACH AVE ATLANTIC BEACH, FL 32233	NationsBank Corp.	Banker	273.60	Twice Monthly Payroll Deduction	35.40
BRINKLEY, AMY W. 18321 BOWSPIRIT POINT RD CORNELIUS, NC 28031	NationsBank Corp.	Banker	600.00	Twice Monthly Payroll Deduction	0.00

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

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

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 2 | OF 9 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
BRUMMITT, CHARLES S 407 ELMWOOD DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00
Barnett, Robert I 24401 EARBOOK VIEW DR PONTE VEDRA, FL 32082-21	Barnett Bank, Inc	Banker	266.40	Twice Monthly Payroll Deduction	18.40
Bellflower, James E 3009 PIVOT ROAD SEBRING, FL 33872-3893	Barnett Bank, Inc	Banker	209.79	Twice Monthly Payroll Deduction	15.47
CALLAGHAN, STEPHEN F 2639 ACORN AVENUE NE ATLANTA, GA 30305	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	28.00
COLE, JERRY L 709 WINDSWEPT PL WILMINGTON, NC 28405	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	3.00
COTTY, NEIL 6700 HONORS CT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	268.80	Twice Monthly Payroll Deduction	13.50
CRUICKSHANKS, DOUGLAS JR 100 THOMASHIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	23.00
Cantrell, Marsha N 2748 BASS RIDGE TRAIL TALLAHASSEE, FL 32312-36	Barnett Bank, Inc	Banker	248.77	Twice Monthly Payroll Deduction	18.34

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

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SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s), for each category of the Detailed Summary Page — PAGE 3 OF 9 — FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — #C00042489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this period
Cluley, Dennis 9001 CRAVEN RD JACKSONVILLE, FL 32257-5	Barnett Bank, Inc	Banker	211.26	Twice Monthly Payroll Deduction	15.00
DARNELL, DAVID CLARKE 11 FORDYCE LANE ST. LOUIS, MO 63124	NationsBank Corp.	Banker	329.07	Twice Monthly Payroll Deduction	63.74
DIXON, JAMES D 72 WESTMINSTER DRIVE. ATLANTA, GA 30309	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00
DONNEY, GERALD R JR 1220 LAKE WASHINGTON CIR LAWRENCEVILLE, GA 30043	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	32.00
DRURY, FRANK RUDOLPH 2677 LARKIN ST APT 402 SAN FRANCISCO, CA 94109	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	30.00
ELCOCK, WALTER B 3441 VURDUR DALLAS, TX 75225	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	30.00
ERWIN, JAMES R 20 GLENMEADOW COURT DALLAS, TX 75225	NationsBank Corp.	Banker	234.00	Twice Monthly Payroll Deduction	9.00
Espinosa, Rodolfo Felipe 4339 BLUE HERON DRIVE PONTE VEDRA BEACH, FL 32	Barnett Bank, Inc	Banker	515.19	Twice Monthly Payroll Deduction	36.67

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

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

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4	OF 9
	FOR LINE NUMBER	11(a)(i)

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NAME OF COMMITTEE (In Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
FISHER, DAVID W 4 COUNTRY ESTATES ST.LOUIS, MO 63131	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	50.00
FITCHETT, WILLIAM C 73 LANCASTER COURT LILBURN, GA 30047	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	30.00
FITZ-HUGH, G B JR 7608 ARROWWOOD ROAD BETHESDA, MD 20817	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	20.00
FLYNN, MICHAEL T 10821 CHAPEL RD POTOMAC, MD 20854	NationsBank Corp.	Banker	234.00	Twice Monthly Payroll Deduction	25.00
Freeman, Douglas K. 4924 MERVEN ROAD JACKSONVILLE, FL 32210-8	Barnett Bank, Inc	Banker	390.00	Twice Monthly Payroll Deduction	20.00
GENTRY, FRANK L 3028 BROOKMONT PL CHARLOTTE, NC 28210	NationsBank Corp.	Banker	260.00	Twice Monthly Payroll Deduction	34.00
GIBBS, JOHN M 3972 HARTS MILL LANE ATLANTA, GA 30319	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	25.00
Graf, Jeffrey K 1873 GREENWOOD AVENUE JACKSONVILLE, FL 32205-9	Barnett Bank, Inc	Banker	271.59	Twice Monthly Payroll Deduction	19.00

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

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SCHEDULE A — ITEMIZED RECEIPTS

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FOR LINE NUMBER: 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — C00343489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
EANCE, JAMES H JR 3901 BERRYFORD RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	32.00
HOFFMAN, LONNIE EARL 10236 FOXHALL DR CHARLOTTE, NC 28210	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	8.00
Henderson, Denise 1261 CUNNINGHAM CREEK DRIVE JACKSONVILLE, FL 32259-9	Barnett Bank, Inc	Banker	272.09	Twice Monthly Payroll Deduction	16.34
JOHNSON, WILLIAM W. 346 SOUTHLAKE RD COLUMBIA, SC 29223	NationsBank Corp.	Banker	506.69	Twice Monthly Payroll Deduction	53.34
KIDD, VERNON N JR 4526 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	25.00
LEGRAND, JOSEPH E 2136 N OAKLEY AVE CHICAGO, IL 60647	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	30.00
LEWIS, KENNETH D 3525 RICHARDSON DR CHARLOTTE, NC 28201	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	32.00
LIGHTZ, JAMES R JR 770 ARDEN CLOSE NW ATLANTA, GA 30327	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00

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

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SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 6 | OF 9 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTER (in Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
MOOTZ, HUGH L. JR. 1241 SCOTLAND AVENUE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	640.00	Twice Monthly Payroll Deduction	80.00
MOOTZ, JAMES C 425 20ISTO AVE COLUMBIA, SC 29205	NationsBank Corp.	Banker	213.31	Twice Monthly Payroll Deduction	26.66
MIDDLEBROOKS, WILLIAM F 2660 PEACHTREE ST NE ATLANTA, GA 30305	NationsBank Corp.	Banker	364.00	Twice Monthly Payroll Deduction	0.00
MISCLINO, JOSEPH R 3674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	325.01	Twice Monthly Payroll Deduction	40.63
Moreyouide Jr, Edward E 311 ARTESIA AVENUE OVIEDO, FL 32765	Barnett Bank, Inc	Banker	232.23	Twice Monthly Payroll Deduction	16.02
Moll, Gerri S 90 SEAGATE DRIVE #1601 NAPLES, FL 34102 2235	Barnett Bank, Inc	Banker	314.15	Twice Monthly Payroll Deduction	21.67
PAYNE, RICHARD B JR 1514 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	220.40	Twice Monthly Payroll Deduction	28.80
PAYNE, WILLIAM P 5572 FOREST SPRINGS DR DUNWOODY, GA 30338	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	8.00

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

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

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7	OF 9
	FOR LINE NUMBER 11(a)(i)	

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC FC00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
PHILLIPS, G. PATRICK 1524 MYERS PARK DR CHARLOTTE, NC 28207	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00
Peacock, Gary 9750 SOUTH TROPICAL TRAIL MERRITT ISLAND, FL 32952	Barnett Bank, Inc	Banker	358.99	Twice Monthly Payroll Deduction	25.54
QUIDE, ROBERT 20921E STERL BAY LN EAST CORNELIUS, NC 28031	NationsBank Corp.	Banker	304.00	Twice Monthly Payroll Deduction	48.00
RIDREAN, PATRICK J DILWORTH CRESCENT ROW CHARLOTTE, NC 28203	NationsBank Corp.	Banker	268.80	Twice Monthly Payroll Deduction	33.60
RITTER, EDWARD C 11374 OLD RANCH CR CHATSWORTH, CA 91111	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	30.00
ROSEA, MICHAEL B 3503 BUTLER ROAD HOPEWELL, VA 23860	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00
Rice, Charles E P.O. BOX 40789 MC 1604 JACKSONVILLE, FL 99999	Barnett Bank, Inc	Banker	483.31	Twice Monthly Payroll Deduction	33.33
SKELL, OWEN G JR 800 MARKET ST. ST. LOUIS, MO 63101	NationsBank Corp.	Banker	640.00	Twice Monthly Payroll Deduction	80.00

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

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SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 9 | OF 9 | FOR LINE NUMBER 11(a)(1)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
SHEPPARD, JUANITA L. 4613 PERCUTMANS RD EAST GREENSBORO, NC 27407	NationsBank Corp.	Banker	260.00	Twice Monthly Payroll Deduction	10.00
SMITH, F BART 3952 CLUB DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	268.90	Twice Monthly Payroll Deduction	31.00
SMITH, JAMES R 312 ST JAMES STREET COLUMBIA, SC 29205	NationsBank Corp.	Banker	260.00	Twice Monthly Payroll Deduction	40.00
SMITH, JOEL A. III 120 EDISTO AVENUE COLUMBIA, SC 29205	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	40.00
STEPHENS, LARRY K 3244 INMAN DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	32.00
SWEENEY, MICHAEL J 3845 LENNA DR SNELLVILLE, GA 30039	NationsBank Corp.	Banker	232.00	Twice Monthly Payroll Deduction	32.00
Shirley Jr, Homer M 6160 NEW OSPREY POINTE SPRING HILL, FL 34607-43	Barnett Bank, Inc	Banker	271.57	Twice Monthly Payroll Deduction	3.00
TAYLOR, E. EUGENE 13 LAURELFORD COURT HUNT VALLEY, MD 21030	NationsBank Corp.	Banker	266.63	Twice Monthly Payroll Deduction	33.33

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

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SCHEDULE A ITEMIZED RECEIPTS

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

PAGE 9 OF 9

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC

C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (month, day, year)	Amount of Each Receipt this Period
VOJTA, MARJORIE C 3205 PEBBLE CREEK CT NEW ALBANY, IN 47150	NationsBank Corp.	Banker	230.00	Twice Monthly Payroll Deduction	25.00
WALL, DANIEL THOMAS 119 MIDDLEBROOK FARM RD WILTON, CT 06897	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	50.00
WIESER, LAWRENCE D 1139 WATERFORD GREEN LN. MARIETTA, GA 30068	NationsBank Corp.	Banker	265.69	Twice Monthly Payroll Deduction	33.34
WIGINTON, ROBERT W 524 N LONGFORD WICHITA, KS 67206	NationsBank Corp.	Banker	208.00	Twice Monthly Payroll Deduction	0.00
WOODWARD, ANDREW C JR 6009 RUTLEDGE HILL RD COLUMBIA, SC 29205	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	0.00
ZIMMERMAN, CRAIG A 10 NORWOOD LN WESTPORT, CT 06880	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	40.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only) 2,074.02

SCHEDULE B ITEMIZED EXPENDITURES

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)

NationsBank Corporation PAC #C00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Expenditure This Period
Dick Armey for Congress 9901 Valley Ranch Pkwy E. Suite 3050 Irving, TX 75063	Campaign Contribution GENERAL	8/25/98	$1,000.00
Bob Barr for Congress 631 Concord Road, NW Smyrna, GA 30082	Campaign Contribution GENERAL	8/25/98	$500.00
Evan Bayh for Senate Attn: Nancy Jacobson 1111 19th St, NW, 12th Flr Washington, DC 20037	Campaign Contribution GENERAL	8/19/98	$1,000.00
Robert Bennett for Senate 4225 Wallace F. Bennett Bldg. Salt Lake City, UT 84126	Campaign Contribution GENERAL -REDESIGNATED	6/4/98 (orig. reported in July) 8/13/98	1,000.00 memo 1,000.00 memo
Sanford Bishop for Congress The Rankin, 17 Tenth Street Columbus, GA 31901	Campaign Contribution GENERAL	8/25/98	$1,000.00
Saxby Chambliss for Congress P.O. Box 712 Moultrie, GA 31776	Campaign Contribution GENERAL	8/26/98	$1,000.00
Max Cleland for Senate P.O. Box 7843 Atlanta, GA 30357	Campaign Contribution PRIMARY	8/25/98	$1,000.00
James Clyburn for Congress 1703 Gervais Street Columbia, SC 29201	Campaign Contribution GENERAL	8/25/98	$2,500.00
Mac Collins for Congress 173 N. Main Street Jonesboro, GA 30236	Campaign Contribution GENERAL	8/25/98	$500.00
Paul Coverdell for Senate 1730 North East Expressway Atlanta, GA 30329	Campaign Contribution GENERAL	8/25/98	$1,500.00

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

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

SCHEDULE B ITEMIZED EXPENDITURES

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)

NationsBank Corporation PAC #C00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Expenditure This Period
Nathan Deal for Congress P.O. Box 1015 Gainesville, GA 30503	Campaign Contribution GENERAL	8/26/98	$500.00
Chris Dodd for Senate Putnam Park 100 Great Meadows Road Wethersfield, CT 06109	Campaign Contribution GENERAL	8/17/98	$1,000.00
Bob Ehrlich for Congress P. O. Box 932 Hunt Valley, MD 21030	Campaign Contribution PRIMARY	8/25/98	$250.00
Newt Gingrich for Congress 3823 Roswell Rd. Suite 200 Marietta, GA 30062	Campaign Contribution GENERAL	8/27/98	$1,000.00
Newt Gingrich for Congress 3823 Roswell Rd. Suite 200 Marietta, GA 30062	Campaign Contribution GENERAL	8/25/98	$1,000.00
Robin Hayes for Congress 102 Church Street, North Concord, NC 28025	Campaign Contribution GENERAL	8/31/98	$1,000.00
Jack Kingston for Congress 29 Island Dr. Savannah, GA 31406	Campaign Contribution GENERAL	8/25/98	$500.00
John Lewis for Congress 100 Peachtree St. Equitable Bl Suite 1920 Atlanta, GA 30303	Campaign Contribution GENERAL	8/25/98	$1,000.00
John Linder for Congress 3003 Chamblee-Tucker Rd. Atlanta, GA 30341	Campaign Contribution GENERAL	8/25/98	$500.00
Bill McCollum for Congress P.O. Box 732 Altamonte Spgs, FL 32715-9990	Campaign Contribution PRIMARY	8/24/98	$1,000.00

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

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

SCHEDULE B ITEMIZED EXPENDITURES

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)

NationsBank Corporation PAC #C00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Expenditure This Period
Cynthia McKinney for Congress 2853 Candler Rd. Suite 9 Decatur, GA 30034	Campaign Contribution GENERAL	8/25/98	$1,000.00
Joe Moakley for Congress World Trade Center Suite 220 Boston, MA 02110	Campaign Contribution GENERAL	8/31/98	$500.00
Charlie Norwood for Congress 3914 Mullikan Road Evans, GA 30809	Campaign Contribution GENERAL	8/25/98	$1,000.00
David Price for Congress 2182 Rayburn Bldg Washington, DC 20515	Campaign Contribution GENERAL	8/25/98	$500.00
Loy Sneary for Congress P O Box 187 Bay City, TX 77404	Campaign Contribution GENERAL	8/25/98	$1,000.00
John Spratt for Congress Federal Bldg. P O Box 350 Rock Hill, SC 29731	Campaign Contribution GENERAL	8/19/98	$5,000.00
Wes Watkins for Congress 2312 Rayburn House Office Building Washington, DC 20515	Campaign Contribution GENERAL	8/25/98	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	27,750.00

SCHEDULE B ITEMIZED EXPENDITURES

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)

NationsBank Corporation PAC #C00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Expenditure This Period
21st Century Leadership PAC One Healthsouth Parkway Birmingham, AL 35243	Contribution N/A	8/11/98	$1,000.00
ABA BankPac 1120 Connecticut Ave., NW Washington, DC 20036	Campaign Contribution N/A	8/24/98	$5,000.00

SUBTOTAL of Disbursements This Page (optional).....	
TOTAL This Period (last page this line number only).....	6,000.00

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.

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JH
PREPARER

9-15-98
DATE PREPARED

(4/98)