September 19, 1997

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

SEP 26 10 51 AM '97

Ms. Jennifer Wall
Public Records Office
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Ms. Wall,

Attached is the Report of Receipts and Disbursements for the period of 8/1/97 through 8/31/97.

Please call if there are any questions.

Sincerely,

Lisa S. Cawthon
Vice President
(404)607-5881

c: Mark Leggett

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

SEP 26 10 51 AM '97

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

☐ 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 ☒ NO

SUMMARY	**COLUMN A** This Period	**COLUMN B** Calendar Year-to-Date
5. Covering Period 8/1/97 through 8/31/97		
6. (a) Cash on Hand January 1, 19 97		$ 161,207.53
(b) Cash on Hand at Beginning of Reporting Period	$172,386.96	
(c) Total Receipts (from Line 19)	$ 25,479.12	$ 215,802.93
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$197,866.08	$ 377,010.46
7. Total Disbursements (from Line 30)	$ 8,500.00	$ 187,644.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$189,366.08	$ 189,366.08
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

Date 9-19-97

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)

FE6AN136

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: 8/1/97 TO: 8/31/97

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)	2,239.86	9,659.88	11(a)(i)
ii. Unitemized	23,239.26	192,007.05	11(a)(ii)
iii. Total (add i and ii) ➤	25,479.12	201,666.93	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) ➤	25,479.12	201,666.93	11(d)
12. Transfers From Affiliated/Other Party Committees		14,136.00	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) ➤	25,479.12	215,802.93	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	25,479.12	215,802.93	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	7,500.00	185,100.00	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	1,000.00	2,544.38	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	8,500.00	187,644.38	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	8,500.00	187,644.38	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	25,479.12	215,802.93	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	25,479.12	215,802.93	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

FE6AN135

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 7
	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 #C00013485

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
ANDERSEN, BRENT C 10218 PATRICK HENRY LN CHARLOTTE, NC 28277	NationsBank Corp.	Banker	352.00	Twice Monthly Payroll Deduction	22.00 per pay period	44.00 total for period
ARNOULT, J TIM 4650 COLE AVENUE DALLAS, TX 75205	NationsBank Corp.	Banker	236.10	Twice Monthly Payroll Deduction	19.50 per pay period	39.00 total for period
BASS, SAMUEL A. 200 QUEENS COVE RD. MOORESVILLE, NC 28115	NationsBank Corp.	Banker	426.00	Twice Monthly Payroll Deduction	28.00 per pay period	56.00 total for period
BOUCHER, ELISE D 9903 FOUR SEASONS LANE LOUISVILLE, KY 40241	NationsBank Corp.	Banker	263.55	Twice Monthly Payroll Deduction	17.71 per pay period	35.42 total for period
BOWERS, RUSWELL S 1280 REDFIELD RIDGE DUNWOODY, GA 30338	NationsBank Corp.	Banker	249.00	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
BRINKLEY, AMY M. 18321 BOMBSHIRT POINT RD CORNELIUS, NC 28031	NationsBank Corp.	Banker	600.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
BRUMMITT, CHARLES S 407 ELMWOOD DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	243.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
CALLAGHAN, STEPHEN F 2639 ACORN AVENUE NE ATLANTA, GA 30305	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period

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 7 | 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 (mm,dd,yy)	Amount of Each Receipt this Period	
CHAPMAN, HUGH M 2660 PEACHTREE RD NW ATLANTA, GA 30305	NationsBank Corp.	Banker	420.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
CHOICKSHANKS, DOUGLAS JR 100 THOMASHIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
CURL, GREGORY L 3104 EASTOVER RIDGE #935 CHARLOTTE, NC 28211	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
DANIELL, DAVID CLARKE 11 FORSYTH LANE ST. LOUIS, MO 63124	NationsBank Corp.	Banker	672.00	Twice Monthly Payroll Deduction	42.00 per pay period	84.00 total for period
DIXON, JAMES D 159 ROBIN HOOD RD N E ATLANTA, GA 30309	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
DOWNEY, GERALD R JR 1220 LAKE WASHINGTON CIR LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
ELCOCK, WALTER B 3441 DURDUE DALLAS, TX 75225	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
ERWIN, JAMES R 20 GLENMEADOW COURT DALLAS, TX 75225	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period

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 3 OF 7 | 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 (mm,dd,yy)	Amount of Each Receipt this Period	
FISHER, DAVID M P O BOX 16541 ST LOUIS, MO 63105	NationsBank Corp.	Banker	720.00	Twice Monthly Payroll Deduction	45.00 per pay period	90.00 total for period
FITCHETT, WILLIAM C 73 LANCASTER COURT LILBURN, GA 30047	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
FITZ-HUGH, G S JR 7608 ARDWOOD ROAD BETHESDA, MD 20817	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
FLYNN, MICHAEL T 10221 CHAPEL RD POTOMAC, MD 20854	NationsBank Corp.	Banker	204.80	Twice Monthly Payroll Deduction	12.80 per pay period	25.60 total for period
GENTRY, FRANK L 3028 BROOKMONT PL CHARLOTTE, NC 28210	NationsBank Corp.	Banker	234.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
GIBBS, JOHN W 3973 FARTS MILL LANE ATLANTA, GA 30319	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
HANCE, JAMES B JR 3901 BERESFORD RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
HENRIQUES, ADOLFO 6140 SW 90TH ST MIAMI, FL 33156	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period

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 7
	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 (mm,dd,yy)	Amount of Each Receipt this Period	
BOGGS, WILLIAM ANDREW 17229 DUE WEST DR CHARLOTTE, NC 28278	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
HUFFMAN, LINNON PAUL 10336 FOXHALL DR CHARLOTTE, NC 28210	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
JOHNSON, WILLIAM N. 246 SOUTHLAKE RD COLUMBIA, SC 29223	NationsBank Corp.	Banker	506.69	Twice Monthly Payroll Deduction	31.67 per pay period	63.34 total for period
KIDD, VERNON W JR 4526 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	300.02	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
LANE, ROBERT B 7710 DOEDEKER DALLAS, TX 75225	NationsBank Corp.	Banker	312.00	Twice Monthly Payroll Deduction	19.50 per pay period	39.00 total for period
LEWIS, KENNETH D 2525 RICHARDSON DR CHARLOTTE, NC 28211	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
LIENTZ, JAMES R JR 770 ARDEN CLOSE NW ATLANTA, GA 30327	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
LUBI, GARRY R 308 REMINGTON RD HOPKINSVILLE, KY 42240	NationsBank Corp.	Banker	266.35	Twice Monthly Payroll Deduction	16.67 per pay period	33.34 total for period

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 5 OF 7 | 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 (mm,dd,yy)	Amount of Each Receipt this Period	
MCCOLL, HUGH L. JR. 1241 SCOTLAND AVENUE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	640.00	Twice Monthly Payroll Deduction	40.00 per pay period	80.00 total for period
MCCOLL, JAMES C 425 EDISTO AVE COLUMBIA, SC 29205	NationsBank Corp.	Banker	213.32	Twice Monthly Payroll Deduction	13.33 per pay period	26.66 total for period
MIDDLEBROOKS, WILLIAM P 3495 TUXEDO RD ATLANTA, GA 30305	NationsBank Corp.	Banker	416.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
MUSOLINO, JOSEPH R 5674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	325.01	Twice Monthly Payroll Deduction	20.31 per pay period	40.63 total for period
PAYNE, RICHARD B JR 1614 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	230.40	Twice Monthly Payroll Deduction	14.40 per pay period	28.80 total for period
PAYNE, WILLIAM P 5373 FOREST SPRINGS DR DUNWOODY, GA 30338	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	40.00 per pay period	80.00 total for period
PHILLIPS, G. PATRICK 1524 MYERS PARK DR CHARLOTTE, NC 28207	NationsBank Corp.	Banker	210.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
QUTUB, ROBERT 2358 KIEM ROAD NAPERVILLE, IL 60565	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	24.00 per pay period	48.00 total for period

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

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

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s)	PAGE	OF
For each category of the	6	7
Detailed Summary Page	FOR LINE NUMBER	
	11(a)[5]	

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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 (mm,dd,yy)	Amount of Each Receipt this Period	
RIORDAN, PATRICK J DILWORTH CRESCENT RDW CHARLOTTE, NC 28303	NationsBank Corp.	Banker	266.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
SHELL, OWEN G JR 4412 CHICKERING LANE NASHVILLE, TN 37215	NationsBank Corp.	Banker	1,600.00	Twice Monthly Payroll Deduction	100.00 per pay period	200.00 total for period
SHEPPARD, JUANITA L. 4613 PENQUIMANS RD EAST GREENSBORO, NC 27407	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
SMITH, F HART 3952 CLUB DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	268.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
SMITH, JAMES E 312 ST JAMES STREET COLUMBIA, SC 29205	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
SMITH, JOEL A. III 120 EDISTO AVENUE COLUMBIA, SC 29205	NationsBank Corp.	Banker	275.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
STEPHENS, LARRY K 3244 IRWIN DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	234.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
SWEENEY, MICHAEL J 3845 LENNA DR SNELLVILLE, GA 30278	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period

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 7 | 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 (mm,dd,yy)	Amount of Each Receipt	this Period
TAYLOR, R. EUGENE 13 LAUREL FORD COURT HUNT VALLEY, MD 21030	NationsBank Corp.	Banker	266.63	Twice Monthly Payroll Deduction	16.66 per pay period	33.33 total for period
TRIGG, JAMES R 48 LAKE FOREST ST. LOUIS, MO 63117	NationsBank Corp.	Banker	500.00	Twice Monthly Payroll Deduction	40.00 per pay period	80.00 total for period
VOLTA, MARJORIE C 3205 PEBBLE CREEK CT NEW ALBANY, IN 47150	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
WHEELER, LAWRENCE O 1139 WATERFORD GREEN LN. MARIETTA, GA 30068	NationsBank Corp.	Banker	266.69	Twice Monthly Payroll Deduction	16.67 per pay period	33.34 total for period
WILKINSON, CLARENCE L JR 2 CARTERHAM COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	368.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
WILSON, WILLIAM C 47 PORTLAND DRIVE ST.LOUIS, MO 63131	NationsBank Corp.	Banker	312.00	Twice Monthly Payroll Deduction	30.00 per pay period	60.00 total for period
WOODWARD, ANDREW O JR 6009 RUTLEDGE HILL RD COLUMBIA, SC 29209	NationsBank Corp.	Banker	400.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
WOODY, MICHAEL MONROE 14767 BROOKHILL DRIVE CHESTERFIELD, MO 63017	NationsBank Corp.	Banker	300.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period

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

TOTAL This Period (last page this line number only).....$2,239.86

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 #C00043488

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Expenditure This Period
Eljah Cummings for Congress 1632 Longworth Building Washington, DC 20515	Campaign Contribution Primary	8/5/97	$500.00
Tom Daschle for Senate 245 Second St., NE Suite #300 Washington, DC 20002	Campaign Contribution Primary	8/21/97	$1,000.00
Jane Harman for Congress 325 Cannon House Office Bldg Washington, DC 20515-0536	Campaign Contribution Primary	8/6/97	$1,000.00
Ernest F. Hollings for Senate c/o Delores Davies P.O. Box 65271 Washington, DC 20035	Campaign Contribution General	8/27/97	$2,000.00
NASBIC-PAC 1199 N Fairfax Street Suite 200 Alexander, VA 22314	Campaign Contribution N/A	8/5/97	$1,000.00
Max Sandlin for Congress P.O. Box 1281 Marshall, TX 75671	Campaign Contribution Primary	8/8/97	$1,000.00
Charles Taylor for Congress 22 South Pack Square Suite 330 Asheville, NC 28801	Campaign Contribution Primary	8/19/97	$500.00
Jerry Weller for Congress Suite 100 51 W. Jackson St. Joliet, IL 60432	Campaign Contribution Primary	8/19/97	$500.00

SUBTOTAL of Disbursements This Page (optional).....	
TOTAL This Period (last page this line number only).....	$7,500.00

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 **#C00043499**

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day,year)	Amount of Each Expenditure This Period
DELBANKPAC 5 E. Reed St. Suite 300 Dover, DE 19903-0781	Campaign Contribution Disbursement for: N/A	6/27/97	$1,000.00

SUBTOTAL of Disbursements This Page (optional).....	
TOTAL This Period (last page this line number only).....	$1,000.00

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.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 9-20-97
☐	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

SKS — PREPARER

9-26-97 — DATE PREPARED

FEC FORM 70-2 (12/92)