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)
NationsBank Corporation PAC

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

CITY, STATE and ZIP CODE
Atlanta, GA 30302

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 9/1/94 through 9/30/94		
6. (a) Cash on Hand January 1, 19 94		$ 445,731.70
(b) Cash on Hand at Beginning of Reporting Period	$ 374,527.73	
(c) Total Receipts (from Line 19)	$ 23,861.73	$ 230,704.66
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 398,389.46	$ 676,436.36
7. Total Disbursements (from Line 30)	$ 36,000.00	$ 314,046.90
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 362,389.46	$ 362,389.46
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

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, Assistant Treasurer

Signature of Treasurer

Date
10-17-94

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)

NAME OF COMMITTEE: NationsBank Corporation PAC #C00043489

REPORT COVERING PERIOD FROM 9/01/94 TO: 9/30/94

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)	2,309.58	8,626.60
ii. Unitemized	21,552.15	219,578.06
iii. Total (add i and ii) ➤	23,861.73	228,204.66
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	23,861.73	228,204.66
12. Transfers From Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	-0-
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	2,500.00
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-
18. Transfers from Nonfederal Account for Joint Activity	-0-	-0-
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	23,861.73	230,704.66
20. Total Federal Receipts (subtract line 18 from line 19) ➤	23,861.73	230,704.66
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	-0-	-0-
ii. Non-Federal Share	-0-	-0-
b. Other Federal Operating Expenditures	-0-	-0-
c. Total Operating Expenditures (add a i, a ii, and b) ➤	-0-	-0-
22. Transfers to Affiliated/Other Party Committees	-0-	10,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	35,000.00	264,000.00
24. Independent Expenditures (use Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-	-0-
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contribution Refunds (add a, b and c) ➤	-0-	-0-
29. Other Disbursements	1,000.00	40,046.90
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	36,000.00	314,046.90
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	36,000.00	314,046.90
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	23,861.73	228,204.66
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	23,861.73	228,204.66
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	-0-	-0-
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-0-	-0-

SCHEDULE A ITEMIZED RECEIPTS

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

PAGE 1 OF 8

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	
ANDERSEN, BRENT C 10218 PATRICK HENRY LN CHARLOTTE, NC 28277	NationsBank Corp.	Banker	338.80	Twice Monthly Payroll Deduction	22.00 per pay period	44.00 total for period
ARNOULT, JOHN T 1302 WEST ANDREWS DRIVE ATLANTA, GA 30305	NationsBank Corp.	Banker	302.40	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
ATKINS, SAMUEL J III 9523 ROBIN MEADOW DALLAS, TX 75243	NationsBank Corp.	Banker	270.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
BASS, SAMUEL A. 107 QUEENS RD MOORESVILLE, NC 28115	NationsBank Corp.	Banker	468.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
BOATWRIGHT, JOHN G. 537 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
BRINKLEY, AMY W. 19318 BETTY STOUGH RD HUNTERSVILLE, NC 28078	NationsBank Corp.	Banker	400.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
BROADWATER, CHARLES B JR 4824-6 WAFER OAK RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	200.00	One Time Contribution	per pay period	200.00 total for period
BRUMMITT, CHARLES S 407 ELMWOOD DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
CALLAGHAN, STEPHEN F 2639 ACORN AVENUE NE ATLANTA, GA 30305	NationsBank Corp.	Banker	252.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period

SUBTOTAL of Receipts This Page (optional) 451.60

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 8 | 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	
CHAPMAN, HUGH M 2660 PEACHTREE RD ATLANTA, GA 30305	NationsBank Corp.	Banker	540.00	Twice Monthly Payroll Deduction	30.00 per pay period	60.00 total for period
CONNOR, THOMAS G. 310 DOGWOOD DRIVE RIDGEWAY, SC 29130	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
CORNELL, W 1534 SUMMER HOLLOW TRAIL LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
CRUICKSHANKS, DOUGLAS JR 100 THORNSHIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	221.60	Twice Monthly Payroll Deduction	11.80 per pay period	25.60 total for period
DARNELL, DAVID CLARKE 4515 ROSEMERE ROAD TAMPA, FL 33609	NationsBank Corp.	Banker	252.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
DEMOLINA, ALVARO G 6321 BAR HARBOR LN CHARLOTTE, NC 28210	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
DIXON, JAMES D 159 ROBIN HOOD RD N E ATLANTA, GA 30309	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
DOHERTY, GERALD R JR 1220 LAKE WASHINGTON CIR LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
DUNCAN, GARY R 770 MT OGLETHORPE TRAIL ALPHARETTA, GA 30202	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period

SUBTOTAL of Receipts This Page (optional) 289.60

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 8 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — C00043439

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
BLCOCK, WALTER B 3441 FURNUE DALLAS, TX 75225	NationsBank Corp.	Banker	270.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
EBWIN, JAMES A 20 GLENNEADON COURT DALLAS, TX 75225	NationsBank Corp.	Banker	329.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
EVANS, CARLOS W. 425 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	269.82	Twice Monthly Payroll Deduction	15.83 per pay period	31.66 total for period
FISHER, DAVID W 1000 NANCY CREEK BLUFF ATLANTA, GA 30327	NationsBank Corp.	Banker	324.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
FITCHETT, WILLIAM C 73 LANCASTER COURT DILWORN, GA 30247	NationsBank Corp.	Banker	270.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
FITZ-HUGH, G S JR 7608 ARROWOOD ROAD BETHESDA, MD 20817	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	24.00 per pay period	48.00 total for period
GENTRY, FRANK 3028 BRDCHMONT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	210.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
GIBBS, JOHN W 11816 SNAPDRAGON RD. TAMPA, FL 33625	NationsBank Corp.	Banker	225.00	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
HANCE, JAMES H JR 3901 BERKEFORD RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period

SUBTOTAL of Receipts This Page (optional) 296.66

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 B

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — NC00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period
HARTE, ARTHUR R 301 WOOD RD RICHMOND, VA 23229	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	0.00 per pay period total for period
HERNIQUEZ, ADOLFO 6140 SW 90TH ST MIAMI, FL 33156	NationsBank Corp.	Banker	960.00	Twice Monthly Payroll Deduction	20.00 per pay period 40.00 total for period
HILL, JOSEPH D 15890 MEADOW WOOD DR W PALM BEACH, FL 33414	NationsBank Corp.	Banker	302.40	Twice Monthly Payroll Deduction	16.80 per pay period 33.60 total for period
HODGES, WILLIAM ANDREW 10735 HUNTSMANDIE FARM DR. POTOMAC, MD 20854	NationsBank Corp.	Banker	324.00	Twice Monthly Payroll Deduction	18.00 per pay period 36.00 total for period
HOFFMAN, LINNON PAUL 10236 FOXHALL DR CHARLOTTE,	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	0.00 per pay period total for period
JOHNSON, WILLIAM W. P.O. Box 448 COLUMBIA, SC 29202	NationsBank Corp.	Banker	570.02	Twice Monthly Payroll Deduction	31.67 per pay period 63.34 total for period
KEATING, SUSAN C 1516 APPLECROFT LANE HUNT VALLEY, MD 21030	NationsBank Corp.	Banker	250.00	Twice Monthly Payroll Deduction	20.00 per pay period 40.00 total for period
KIDD, VERNON M JR 4526 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	224.99	Twice Monthly Payroll Deduction	12.50 per pay period 25.00 total for period
LANE, ROBERT B 7710 ROEDDER DALLAS, TX 75225	NationsBank Corp.	Banker	351.00	Twice Monthly Payroll Deduction	19.50 per pay period 39.00 total for period

SUBTOTAL of Receipts This Page (optional) 276.94

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 8 | 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	
LEWIS, KENNETH D 2525 RICHARDSON DR CHARLOTTE, NC 28211	NationsBank Corp.	Banker	332.00	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	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
MCCOLL, HUGH L. JR. 1241 SCOTLAND AVENUE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	720.00	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	239.98	Twice Monthly Payroll Deduction	13.33 per pay period	26.66 total for period
MCELROY, RANDOLPH W 1324 SHALLOW WELL ROAD MANAKIN-SABOT, VA 23103	NationsBank Corp.	Banker	505.30	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
MIDDLEMAS, WILLIAM P 3495 TUXEDO RD ATLANTA, GA 30305	NationsBank Corp.	Banker	468.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
MUSOLINO, JOSEPH R 3674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	365.63	Twice Monthly Payroll Deduction	20.11 per pay period	40.63 total for period
ORTWEIN, ALFRED F JR. 2045 MT HEBRON DR ELLICOTT CITY, MD 21042	NationsBank Corp.	Banker	249.26	Twice Monthly Payroll Deduction	13.85 per pay period	27.70 total for period
PAYNE, RICHARD B JR 1614 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	259.20	Twice Monthly Payroll Deduction	14.40 per pay period	28.80 total for period

SUBTOTAL of Receipts This Page (optional) 367.79

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 6 OF 8 — 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	
PRICE, JOHN P JR 5112 HIGHGATE CT STONE MOUNTAIN, GA 30087	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
REAVIS, JERRY RAY ROUTE 4, BOX 182 C FLORESVILLE, TX 78114	NationsBank Corp.	Banker	297.00	Twice Monthly Payroll Deduction	16.50 per pay period	33.00 total for period
RIORDAN, PATRICK J 127 SHEPHERDS GLEN ROAD ROCKWALL, TX 75087	NationsBank Corp.	Banker	126.80	Twice Monthly Payroll Deduction	12.60 per pay period	25.20 total for period
ROBBEY, WILLIAM D III 6419 WARNER PLACE NASHVILLE, TN 37205	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
ROUK, ROBERT T 7110 ALEXANDER DRIVE DALLAS, TX 75214	NationsBank Corp.	Banker	270.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
SHELL, OWEN G JR 4612 CHICKERING LANE NASHVILLE, TN 37215	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
SHEPPARD, JUANITA L. 4613 PERQUIMANS RD EAST GREENSBORO, NC 27407	NationsBank Corp.	Banker	360.00	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	302.40	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
SMITH, JAMES E 313 ST JAMES STREET COLUMBIA, SC 29205	NationsBank Corp.	Banker	270.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period

SUBTOTAL of Receipts This Page (optional) 295.80

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 8
	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	
SMITH, JOEL A. III 220 EDISTO AVENUE COLUMBIA, SC 29205	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
SOLDATI, JOHN M 89 SPRUCE ST NE ATLANTA, GA 30307	NationsBank Corp.	Banker	352.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
STANHOUSE, WAYNE 3340W TERRELL BRANCH CT MARIETTA, GA 30067	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
STEPHENS, LARRY K 3244 INMAN DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	230.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
TAYLOR, R. EUGENE 2 SUNSET KNOLL CT LUTHERVILLE, MD 21093	NationsBank Corp.	Banker	299.95	Twice Monthly Payroll Deduction	16.66 per pay period	33.33 total for period
TINSKVIN, RICHARD R 4216 CARMOUSTIE LANE CHARLOTTE, NC 28210	NationsBank Corp.	Banker	223.20	Twice Monthly Payroll Deduction	12.40 per pay period	24.80 total for period
TRIGG, JAMES R 1579 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
WALL, DANIEL THOMAS 1558 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
WARNER, SIDNEY R. P.O. Box 524 GREENVILLE, NC 27835	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period

SUBTOTAL of Receipts This Page (optional) 274.13

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 8	OF 8
	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	
METTEROFF, ROBERT E 9013 TARRYTOWN DRIVE RICHMOND, VA 23229	NationsBank Corp.	Banker	239.90	Twice Monthly Payroll Deduction	13.33 per pay period	26.66 total for period
WINDHAM, GENE H 14447 SANDPIPER CIR CLEARWATER, FL 34622	NationsBank Corp.	Banker	273.60	Twice Monthly Payroll Deduction	15.20 per pay period	30.40 total for period

SUBTOTAL of Receipts This Page (optional)	57.06
TOTAL This Period (last page this line number only)	2,309.58

SCHEDULE B ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 5

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 (mm,dd,yy)	Amount of Each Disbursement This Period
Gart Gordon for House 106 S. Maple Street P O Box 1986 Murfreesboro , TN 37133	Campaign Contribution	General	9/13/94	500.00
Connie Mack 1211 N. Westshore Blvd. Suite 315 Tampa , FL 33607	Void Ck 2111 Issued 1/14	General	9/01/94	(1,000.00)
Cliff Stearns for House 115 S.E. 25th Avenue Ocala , FL 32671	Campaign Contribution	General	9/13/94	500.00
Sam Gibbons for House 2002 N. Lois Avenue # 260 Tampa , FL 33607	Campaign Contribution	General	9/13/94	2,000.00
Fitz Hollings for Senate c/o Dolores Davies P.O. Box 65271 Washington , DC 20035	Campaign Contribution	Primary	9/13/94	1,000.00
Peter Hoagland for House 0601 W. Dodge Road Suite 12 Omaha , NE 68114	Campaign Contribution	General	9/13/94	5,000.00
John Linder for Congress 3003 Chamblee-Tucker Rd. Atlanta , GA 30341	Campaign Contribution	General	9/01/94	500.00
Doug Bereuter for House P.O. Box 94794 Lincoln , NE 68509	Campaign Contribution	General	9/13/94	500.00

SUBTOTAL of Disbursements This Page (optional)..... 9,000.00

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

PAGE 2 OF 5

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 (mm,dd,yy)	Amount of Each Disbursement This Period
Steny Hoyer for House 4201 Northview Drive Suite 403 Bowie , MD 20716	Campaign Contribution	General	9/13/94	2,500.00
Owen Pickett for House 2710 Virginia Beach Blvd. Virginia Beach , VA 23452	Campaign Contribution	General	9/13/94	500.00
Martin Frost for House P.O. Box 4219 Dallas , TX 75208	Campaign Contribution	Primary	9/13/94	500.00
John LaFalce for House 111 W. Huron Street Federal Bldg. Buffalo , NY 14202	Campaign Contribution	General	9/13/94	1,000.00
Peter Peterson for House P.O. Box 3186 Tallahassee , FL 32315-3186	Campaign Contribution	General	9/13/94	500.00
Ralph Hall for House P.O. Box 711 Rockwall , TX 75087	Campaign Contribution	General	9/13/94	1,000.00
Vic Fazio for House 300 Capital Mall Suite 350 Sacramento , CA 95814	Campaign Contribution	General	9/13/94	1,000.00
John Mica for House 2195 Via Tuscany Winter Park , FL 32789	Campaign Contribution	General	9/13/94	1,000.00

SUBTOTAL of Disbursements This Page (optional)..... 8,000.00

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

PAGE 3 OF 5

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 (mm,dd,yy)	Amount of Each Disbursement This Period
Mike Andrews for House 515 Rusk Street Suite 12102 Houston , TX 77002	Debt Retirement	Debt Retirement	9/13/94	500.00
Gene Green for House 5502 Lawndale St. Houston , TX 77023	Campaign Contribution	General	9/13/94	1,000.00
Solomon Ortiz for House 3505 Boca Chica Blvd. Suite 200 Brownsville , TX 78521	Campaign Contribution	General	9/13/94	1,000.00
Paul Coverdell for Senate 1730 North East Expressway Atlanta , GA 30329	Campaign Contribution	Primary	9/13/94	500.00
Tom Delay for House 12605 Southwest Fwy. Suite 285 Stafford , TX 77477	Campaign Contribution	General	9/13/94	1,000.00
Earl Pomeroy for Congress 119 Ave. B West Bismarck , ND 58501	Campaign Contribution	General	9/20/94	1,000.00
Bob Bennett for Senate 4225 Wallace F. Bennett Bldg. Salt Lake City , UT 84126	Campaign Contribution	Debt Retirement	9/13/94	1,000.00
Henry Bonilla for House 11120 Wurzbach Suite 300 San Antonio , TX 78230	Campaign Contribution	General	9/13/94	1,000.00

SUBTOTAL of Disbursements This Page (optional)..... 7,000.00

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 | PAGE 4 | OF 5 | 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 (mm,dd,yy)	Amount of Each Disbursement This Period
Alan Wheat for Senate 811 Grand Avenue 935 U.S. Courthouse Bldg. Kansas City , MO 64106	Campaign Contribution	General	9/13/94	1,000.00
Paul Sarbanes for Senate 100 S. Charles Street Suite 1010 Tower 1 Baltimore , MD 21201	Campaign Contribution	General	9/13/94	1,000.00
Carolyn Maloney 49 E 92 St. New York , NY 10128	Campaign Contribution	General	9/13/94	500.00
Peter King for House P.O. Box 1428 Seaford , NY 11783	Campaign Contribution	General	9/13/94	500.00
Spencer Bachus for House Suite 107 1900 International Park Dr. Birmingham , AL 35243	Campaign Contribution	General	9/13/94	1,000.00
Fred Thompson for Congress 1808 West End Ave. Nashville , TN 37203	Campaign Contribution	General	9/21/94	1,000.00
Rick Lazio for Congress 126 W. Main St. Babylon , NY 11702	Campaign Contribution	General	9/21/94	1,000.00
Bob Inglis 300 E. Washington St. Suite 101 Federal Building Greenville , SC 29601	VOID Ck 2262 issued 8/4/	General	9/01/94	(2,000.00)

SUBTOTAL of Disbursements This Page (optional)..... 4,000.00

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

PAGE 5 OF 5

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 (mm,dd,yy)	Amount of Each Disbursement This Period
Sandy Sands for House 416 S. Main Street P.O. Box 449 Reidsville , NC 27323-0049	Campaign Contribution	General	9/13/94	1,000.00
Sue Myrick for House 505 N. Poplar Street Charlotte , NC 28202	Campaign Contribution	General	9/13/94	1,000.00
Ed Whitfield for Congress 200 E. 9th Street Hopkinsville , KY 42240	Campaign Contribution	General	9/01/94	500.00
Slade Gorton for Senate 3206 Jackson Federal Bldg. 915 Second Ave Seattle , WA 98174	Campaign Contribution	General	9/13/94	1,000.00
John Ashcroft for Senate 7710 Carondelet Avenue Suite 101 Clayton , MO 63105	Campaign Contribution	General	9/13/94	1,000.00
Mike DeWine for Senate 8 E. Broad Street 15th Floor Columbus , OH 43215	Campaign Contribution	General	9/13/94	1,000.00
Carol Moseley Braun for Senate 320 Hart Senate Office Bldg Washington , DC 20510	Campaign Contribution	Debt Retirement	9/13/94	1,000.00
Tom Davis for Congress P O Box 471 Annandale , VA 22003	Campaign Contribution	General	9/19/94	500.00

SUBTOTAL of Disbursements This Page (optional).....	7,000.00
TOTAL This Period (last page this line number only).....	35,000.00

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): NationsBank Corporation PAC #C00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Disbursement for	Date (mm,dd,yy)	Amount of Each Disbursement This Period
North Carolina Democratic Party P.O. Box 12196 Raleigh , NC 27605	Contribution	N/A	9/22/94	1,000.00

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

TOTAL This Period (last page this line number only)..... 1,000.00

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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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☐	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

JMH
PREPARER

10-21-94
DATE PREPARED

FEC FORM 70-2 (12/92)

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