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

FEB 3 1 23 PM '94

2. FEC IDENTIFICATION NUMBER
C00043489

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 [X] 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? [XX] YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/1/93 through 11/30/93		
6. (a) Cash on Hand January 1, 1993		$ 567,268.27
(b) Cash on Hand at Beginning of Reporting Period	$ 585,221.95	
(c) Total Receipts (from Line 18)	$ 21,670.06	$ 308,118.64
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 606,892.01	$ 875,386.91
7. Total Disbursements (from Line 30)	$ 7,500.00	$ 275,994.90
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 599,392.01	$ 599,392.01
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

Signature of Treasurer

Date 1-26-94

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: 11/1/93 TO: 11/30/93

	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)	3,782.57	15,747.44
ii. Unitemized	17,887.49	239,739.91
iii. Total (add i and ii) ➤	21,670.06	255,487.35
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	21,670.06	255,487.35
12. Transfers From Affiliated/Other Party Committees		52,631.29
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) ➤	21,670.06	308,118.64
20. Total Federal Receipts (subtract line 16 from line 19) ➤	21,670.06	308,118.64
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	7,500.00	244,450.00
24. Independent Expenditures (use Schedule E)		
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		31,544.90
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	7,500.00	275,994.90
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	7,500.00	275,994.90
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	21,670.06	255,487.35
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	21,670.06	255,487.35
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) ➤		

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 16
	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	
ALEXANDER, WILLARD A 456 RIVERHILL DR N W ATLANTA, GA 30328	NationsBank Corp.	Banker	660.00	Twice Monthly Payroll Deduction	30.00 per pay period	60.00 total for period
ANDERSEN, BRENT C 10218 PATRICK HENRY LN CHARLOTTE, NC 28277	NationsBank Corp.	Banker	369.60	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
ANDREWS, DAVID S. 2420 HIGH RIDGE ROAD CHARLOTTE, NC 28270	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
ARNOULT, JOHN T 3302 WEST ANDREWS DRIVE ALTANTA, GA 30305	NationsBank Corp.	Banker	316.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
BAIR, DAVID S 6010 RIVERWOOD DRIVE N W ATLANTA, GA 30328	NationsBank Corp.	Banker	464.00	Twice Monthly Payroll Deduction	22.00 per pay period	24.00 total for period
BASS, ROBERT S 32 YEARDLEY'S GRANT WILLIAMSBURG, VA 23185	NationsBank Corp.	Banker	202.40	Twice Monthly Payroll Deduction	8.40 per pay period	16.80 total for period
BASS, SAMUEL A. 107 QUEENS RD MOORESVILLE, NC 28115	NationsBank Corp.	Banker	520.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
BAYNARD, CHARLES M 14816 ROLLING GREEN WAY GAITHERSBURG, MD 20878	NationsBank Corp.	Banker	277.20	Twice Monthly Payroll Deduction	8.40 per pay period	16.80 total for period
BEHLING, JAMES H 1498 FIDDLER MARGH DR MT PLEASANT, SC 29464	NationsBank Corp.	Banker	228.80	Twice Monthly Payroll Deduction	10.40 per pay period	20.80 total for period

SUBTOTAL of Receipts This Page (optional).....	277.60
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

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	
BLAKESLEE, SAMUEL C 5900 RANGER CT NORCROSS, GA 30092	NationsBank Corp.	Banker	237.60	Twice Monthly Payroll Deduction	10.80 per pay period	21.60 total for period
BOATWRIGHT, JOHN G. 537 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	431.20	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
BOONE, GUY S III 11615 SAINT MICHAELS DR DALLAS, TX 75230	NationsBank Corp.	Banker	217.80	Twice Monthly Payroll Deduction	9.90 per pay period	19.80 total for period
BOWERS, ROSWELL S 1280 REDFIELD RIDGE DUNWOODY, GA 30338	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
BROWN, EDWARD J. III 323 EASTOVER RD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
BROWN, ROBERT E 601 LAKE CLUB DR ROCK HILL, SC 29732	NationsBank Corp.	Banker	215.60	Twice Monthly Payroll Deduction	9.80 per pay period	19.60 total for period
BRUMMITT, CHARLES S 407 ELMWOOD DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	242.00	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	308.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
CARRISON, HENRY G. 1200 COUNTRY CLUB DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period

SUBTOTAL of Receipts This Page (optional) 213.00

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 16

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	
CASSADY, JAMES A 2664 NW 29TH AVENUE BOCA RATON, FL 33434	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
CHANDLER, JAMES H 11620 PARTRIDGE RUN LANE POTOMAC, MD 20854	NationsBank Corp.	Banker	252.12	Twice Monthly Payroll Deduction	11.46 per pay period	22.92 total for period
CHAPMAN, HUGH M 2660 PEACHTREE RD ATLANTA, GA 30305	NationsBank Corp.	Banker	660.00	Twice Monthly Payroll Deduction	30.00 per pay period	60.00 total for period
CHASTEEN, F 1714 LOTUS DRIVE DREFIELD, PA 18069	NationsBank Corp.	Banker	214.00	Twice Monthly Payroll Deduction	0.00 per pay period	0.00 total for period
COLE, GRANT 4016 SHARON VIEW RD CHARLOTTE, NC 28226	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
CONNOR, THOMAS G. 310 DOGWOOD DRIVE RIDGEWAY, SC 29130	NationsBank Corp.	Banker	264.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
CORNELL, W 1534 SUMNER HOLLOW TRAIL LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	264.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
CRUICKSHANKS, DOUGLAS JR 100 THOMASHIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	253.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
DIXON, JAMES D 159 ROBIN WOOD RD N E ATLANTA, GA 30309	NationsBank Corp.	Banker	440.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period

SUBTOTAL of Receipts This Page (optional) 734.92

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 16 | 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	
DOWNEY, GERALD R JR 1220 LAKE WASHINGTON CIR LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	352.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
DUNCAN, GARY E 770 NT OGELTHORPE TRAIL ALPHARETTA, GA 30202	NationsBank Corp.	Banker	286.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
ELCOCK, WALTER B 3441 PURDUE DALLAS, TX 75225	NationsBank Corp.	Banker	213.00	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	396.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
EVANS, CARLOS E. 425 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp	Banker	245.60	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
FIELDS, MICHAEL N 770 LAKESHORE DR TALLAHASSEE, FL 32312	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
FISHER, DAVID W 1800 NANCY CREEK BLUFF ATLANTA, GA 30327	NationsBank Corp.	Banker	396.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
FITCHETT, WILLIAM C 73 LANCASTER COURT LILBURN, GA 30247	NationsBank Corp.	Banker	330.00	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	528.00	Twice Monthly Payroll Deduction	24.00 per pay period	48.00 total for period

SUBTOTAL of Receipts This Page (optional)..... 292.00

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

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	
FLOYD, BIRKETT L 5 OLD MILL COURT COLUMBIA, SC 29206	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
FRIARS, EILEEN M 3516 FOXCROFT ROAD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
GENTRY, FRANK 5028 BROOKMONT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	242.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
GIBBS, JOHN W 648 GENEVA PLACE TAMPA, FL 33606	NationsBank Corp.	Banker	273.70	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
GROSS, RICHARD 4141 ARBORWAY CHARLOTTE, NC 28211	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
GUPTE, DEEPAK N. 7026 ERIN COURT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	242.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
HARRISON, EARL D JR 120 TIPPERARY ROAD ATHENS, GA 30606	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
HENDRY, ROY L 730 DERN WAY FT MYERS, FL 33919	NationsBank Corp.	Banker	237.60	Twice Monthly Payroll Deduction	10.80 per pay period	21.60 total for period
HENRIQUES, ADOLFO 6140 SW 90TH ST MIAMI, FL 33156	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period

SUBTOTAL of Receipts This Page (optional) 210.60

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 6	OF 16
	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	
HILL, JOSEPH D ONE FINANCIAL PLAZA-14FL FT.LAUDERDALE, FL 33394	NationsBank Corp.	Banker	369.60	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
HODGES, WILLIAM ANDREW 10735 NORMANDIE FARM DR. POTOMAC, MD 20854	NationsBank Corp.	Banker	396.00	Twice Monthly Payroll Deduction	18.00 per pay period	36.00 total for period
JOHNSON, WILLIAM W. COLUMBIA, SC 29202	NationsBank Corp.	Banker	696.70	Twice Monthly Payroll Deduction	31.67 per pay period	63.34 total for period
KIDD, VERNON H JR 4526 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	258.73	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
KILPATRICK, GEORGE H 4677 BELCLAIRE AVE DALLAS, TX 75209	NationsBank Corp.	Banker	206.25	Twice Monthly Payroll Deduction	9.38 per pay period	18.75 total for period
LANE, ROBERT B 7710 BOEDEKER DALLAS, TX 75225	NationsBank Corp.	Banker	429.00	Twice Monthly Payroll Deduction	19.50 per pay period	39.00 total for period
LEWIS, KENNETH D 2000 W PACES FERRY RD NW ATLANTA, GA 30327	NationsBank Corp.	Banker	440.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
LIENTZ, JAMES R JR 770 ARDEN CLOSE NW ATLANTA, GA 30327	NationsBank Corp.	Banker	440.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
LONG, STEWART M JR 4660 CLUB VALLEY DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period

SUBTOTAL of Receipts This Page (optional)..... 315.69

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 16
	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	
LYLES, LEE G 3401 WALSTON LN CHARLOTTE, NC 28255	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
MARTIN, JOSEPH B III 1233 BILTMORE DR CHARLOTTE, NC 28207	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
MCCOLL, HUGH L. JR. 1241 SCOTLAND AVENUE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	880.00	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	293.30	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	456.94	Twice Monthly Payroll Deduction	33.20 per pay period	66.40 total for period
MCWATERS, RICHARD J 88181 OLD HIGHWAY G34 ISLAMORADA, FL 33036	NationsBank Corp.	Banker	211.20	Twice Monthly Payroll Deduction	9.60 per pay period	19.20 total for period
MIDDLEMAS, WILLIAM P 3495 TUXEDO RD ATLANTA, GA 30305	NationsBank Corp.	Banker	572.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
MILLER, JOSEPH W JR 1413 FLOYD AVENUE #107 RICHMOND, VA 23220	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
MUSOLINO, JOSEPH R 3674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	448.02	Twice Monthly Payroll Deduction	20.31 per pay period	40.63 total for period

SUBTOTAL of Receipts This Page (optional).....	344.89
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 16
	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	
PAYNE, RICHARD B JR 1614 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	316.80	Twice Monthly Payroll Deduction	14.40 per pay period	28.80 total for period
PRICE, JOHN P JR 5112 HIGHGATE CT STONE MOUNTAIN, GA 30087	NationsBank Corp.	Banker	484.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
PROW, ENOCH J 1741 FRIAR TUCK RD ATLANTA, GA 30309	NationsBank Corp.	Banker	264.00	Twice Monthly Payroll Deduction	8.00 per pay period	16.00 total for period
REAVIS, JERRY RAY ROUTE 4, BOX 182 C FLORESVILLE, TX 78114	NationsBank Corp.	Banker	234.30	Twice Monthly Payroll Deduction	16.50 per pay period	33.00 total for period
RICHEY, KENNETH L 1740 TERRACE VIEW DRIVE WEST COLUMBIA, SC 29169	NationsBank Corp.	Banker	210.68	Twice Monthly Payroll Deduction	8.00 per pay period	16.00 total for period
RIPPEE, DOYLE R 4430 TYNE BOULEVARD NASHVILLE, TN 37215	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
RODDEY, WILLIAM D III 4419 WARNER PLACE NASHVILLE, TN 37205	NationsBank Corp.	Banker	303.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
RORK, ROBERT T 7130 ALEXANDER DRIVE DALLAS, TX 75214	NationsBank Corp.	Banker	330.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
SHELL, OWEN G JR 4412 CHICKERING LANE NASHVILLE, TN 37215	NationsBank Corp.	Banker	440.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period

SUBTOTAL of Receipts This Page (optional).....	247.80
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 9 OF 16 | 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	
SHEPPARD, JUANITA L. 4613 PERQUIMANS RD EAST GREENSBORO, NC 27407	NationsBank Corp.	Banker	269.50	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
SMITH, F BART 3952 CLUB DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	369.60	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	330.00	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	352.00	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	308.00	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	440.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
STEELE, RICHARD ALLAN 4504 STANHOPE DALLAS, TX 75205	NationsBank Corp.	Banker	211.20	Twice Monthly Payroll Deduction	9.60 per pay period	19.20 total for period
STEPHENS, LARRY K 3244 INMAN DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
TAYLOR, R. EUGENE 4903 BAY WAY DRIVE TAMPA, FL 33629	NationsBank Corp.	Banker	366.61	Twice Monthly Payroll Deduction	16.66 per pay period	33.33 total for period

SUBTOTAL of Receipts This Page (optional) 280.13

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 10 OF 16 | 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	
THOMAS, MICHAEL A 4778 RAINBROOK DR LILBURN, GA 30247	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
THOMPSON, JAMES W. 459 KEMPSTEAD PLACE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
TINERVIN, RICHARD R 4216 CARNOUSTIE LANE CHARLOTTE, NC 28210	NationsBank Corp.	Banker	241.80	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	330.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
VARNUN, BRUCE H 4255 GLENGARY COURT NE ATLANTA, GA 30342	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
WALL, DANIEL THOMAS 1558 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	264.00	Twice Monthly Payroll Deduction	12.00 per pay period	24.00 total for period
WARNER, SIDNEY R. GREENVILLE, NC 27835	NationsBank Corp.	Banker	352.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
WATTERWORTH, DAVID C 3815 MOORLAND DRIVE CHARLOTTE, NC 28226	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period
WEED, EDWARD G 839 KERRY DOWNS CIRCLE MELBOURNE, FL 32940	NationsBank Corp.	Banker	214.80	Twice Monthly Payroll Deduction	10.00 per pay period	20.00 total for period

SUBTOTAL of Receipts This Page (optional)..... 212.80

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 11	OF 16
	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	
WENTWORTH, JEFFREY 1513 CATALINA DR FORT WORTH, TX 76107	NationsBank Corp.	Banker	224.40	Twice Monthly Payroll Deduction	10.20 per pay period	20.40 total for period
WETTEROFF, ROBERT R 9013 TARRYTOWN DRIVE RICHMOND, VA 23229	NationsBank Corp.	Banker	256.65	Twice Monthly Payroll Deduction	13.33 per pay period	26.66 total for period
WINDHAM, GENE H P O BOX 266 ST PETERSBURG, FL 33731	NationsBank Corp.	Banker	330.00	Twice Monthly Payroll Deduction	15.20 per pay period	30.40 total for period

SUBTOTAL of Receipts This Page (optional)..... 77.46

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 12 OF 16

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	Date (month, day, year)	Amount of Each Receipt this Period
A. William D. Norton 9 Chilhowie Ct. Hunt Valley, MD 21030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
B. Elwyn M. Jordan 3203 W. Strathmore Ave. Baltimore, MD 21215 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 353.74	10/22/93-11/30/93	$30.76 $15.38 Bi-weekly
C. Douglas T. Ledwith 13 Wetherfield Ct. Potomac, MD 20854 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 575.00	10/22/93-11/30/93	$50.00 $25.00 Bi-weekly
D. William Couper 1114 Bellevista Court Severna Park, MD 21146 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 460.00	10/22/93-11/30/93	$40.00 $20.00 Bi-weekly
E. Walter R. Fatzinger, Jr 12501 Millstream Dr. Bowie, MD 20715 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 920.00	10/22/93-11/30/93	$80.00 $40.00 Bi-weekly
F. John W. Stefani 2927 Aran Court Oakton, VA 22124 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 345.00	10/22/93-11/30/93	$30.00 $15.00 Bi-weekly
G. Alfred F. Ortwein, Jr. 2045 Mt. Hebron Dr. Ellicott City, MD 21042 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 796.26	10/22/93-11/30/93	$69.24 $34.62 Bi-weekly

SUBTOTAL of Receipts This Page (optional) 320.00

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

24 3 8 8 1 1 5 6 3

SCHEDULE A **ITEMIZED RECEIPTS**

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

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	Date (month, day, year)	Amount of Each Receipt this Period
A. David M. Hirt 7004 Bristol Rd. Baltimore, MD 21212 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
B. Stephen K. Shock 711 Stoneleigh Rd. Baltimore, MD 21212 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 713.00	10/22/93-11/30/93	$62.00 $31.00 Bi-weekly
C. Michael C. Finnegan 4210 Dunnel Lane Kensington, MD 20895 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 707.71	10/22/93-11/30/93	$61.54 $30.77 Bi-weekly
D. Donald V. Freiert, Jr. 12 Thaxton Court Timonium, MD 21093 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 345.00	10/22/93-11/30/93	$30.00 $15.00 Bi-weekly
E. Russell Clayton Albers 1603 Francke Avenue Lutherville, MD 21093 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
F. Edward J. Murn 12251 Yearling Court Ellicott City, MD 21043 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > $300.00	-	-0-
G. George C. Fickes, Jr. 5 Nittany Court New Freedom, PA 17349 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 442.29	10/22/93-11/30/93	$38.46 $19.23 Bi-weekly

SUBTOTAL of Receipts This Page (optional) 232.00

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

7 4 3 8 1 1 5 5 4

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11 (a) (i)

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NAME OF COMMITTEE (In Full)

NationsBank Corporation PAC #C00043489

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
George B. Swain 319 Freeway Road Timonium, MD 21093 Receipt For: Primary General Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 353.74	10/22/93-11/30/93	$30.76 $15.38 Bi-weekly
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Timothy J. Hynes, III 1007 Katy Lane Towson, MD 21286 Receipt For: Primary General Other (specify):	NationsBank Occupation: Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Margaret Tier Everett 3903 Dance Hill Road Phoenix, MD 21131 Receipt For: Primary General Other (specify):	NationsBank Occupation: Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Michael C. Middleton 14211-205 Quail Creek Sparks, MD 21152 Receipt For: Primary General Other (specify):	NationsBank Occupation: Banker Aggregate Year-to-Date > $ 460.00	10/22/93-11/30/93	$40.00 $20.00 Bi-weekly
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Charles G. Cusic, Jr. 8319 Dawn Court Elliott City, MD 21043 Receipt For: Primary General Other (specify):	Occupation Aggregate Year-to-Date > $ 201.52	-	-0-
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Edward A. McGeogh 22601 Griffith Dr. Laytonsville, MD 20882 Receipt For: Primary General Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 483.00	10/22/93-11/30/93	$42.00 $21.00 Bi-weekly
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Frank P. Bramble 5724 St. Albans Way Baltimore, MD 21212 Receipt For: Primary General Other (specify):	NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 805.00	10/22/93-11/30/93	$70.00 $35.00 Bi-weekly

SUBTOTAL of Receipts This Page (optional) 222.76

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

3 4 3 8 1 1 4 5 5

HEDULE A **ITEMIZED RECEIPTS**

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

PAGE 15 OF 16

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	Date (month, day, year)	Amount of Each Receipt this Period
A. Glenn L. Wilson 248 West Haven Drive Severna Park, MD 21146 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
B. T. C. Armstrong 1303 John Street Baltimore, MD 21217 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 460.00	10/22/93-11/30/93	$40.00 $20.00 Bi-weekly
C. Shirley Conley 2703 Felter Ln. Bowie, MD 20715 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
D. Vickie B. Tassan 4143 N. 27th St. Arlington, VA 22207 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 442.29	10/22/93-11/30/93	$38.46 $19.23 Bi-weekly
E. Clement Geitner 8304 Hunting Hill Lane McLean, VA 22102 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 575.00	10/22/93-11/30/93	$50.00 $25.00 Bi-weekly
F. John S. Powell 28433 Honeysuckle Dr. Damascus, MD 20872 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	NationsBank Corp. Occupation Banker Aggregate Year-to-Date > $ 230.00	10/22/93-11/30/93	$20.00 $10.00 Bi-weekly
G. D. Geno Merrill 7480 Dunquin Court Clifton, VA 22024 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 311.58		-0-

UBTOTAL of Receipts This Page (optional) 188.46

OTAL 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 16 OF 16

FOR LINE NUMBER 11 (a) (i)

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NAME OF COMMITTEE (in Full)

NationsBank Corporation #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert E. Dunmyer 8119 Equestrain Drive Severn, MD 21144 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 442.29	10/22/93-11/30/93	$38.46 $19.23 Bi-weekly
B. Edward J. Stark 10791 Crest Street Fairfax, VA 22030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 276.00	10/22/93-11/30/93	$24.00 $12.00 Bi-weekly
C. Susan C. Kesting 1516 Applecroft Lane Hunt Valley, MD 21030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: NationsBank Corp. Occupation: Banker Aggregate Year-to-Date > $ 575.00	10/22/93-11/30/93	$50.00 $25.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) 112.46

TOTAL This Period (last page this line number only) $3,782.57

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 1
	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
DEMOCRATIC NATIONAL COMMITTEE 430 South Capitol St, SE Washington , DC 20003	MEMBERSHIP DUES	N/A	11/12/93	7,500.00

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

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 1/31/94
☐	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

Erni Smith
PREPARER

2/3/94
DATE PREPARED

FEC FORM 70-2 (12/92)

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