NationsBank Corporation
P. O. Box 1899
Atlanta, GA 30302-1899

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

SEP 18 11 32 AM '95

NationsBank

September 14, 1995

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

Dear Ms. Wall,

Attached is the Report of Receipts and Disbursements for the period of 8/1/95 through 8/31/95.

Please call if there are any questions.

Sincerely,

Michael J. Sweeney, III
NationsBank Corporation PAC
Assistant Treasurer
404/607-5250

c: Mark Leggett
Clo Harrell

95039173772

USA

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

SEP 18 11 32 AM '95

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

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 8/1/95 through 8/31/95		
6. (a) Cash on Hand January 1, 19 95		$ 326,812.07
(b) Cash on Hand at Beginning of Reporting Period	$ 252,329.98	
(c) Total Receipts (from Line 19)	$ 21,018.67	$ 185,014.62
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 273,348.65	$ 511,826.69
7. Total Disbursements (from Line 30)	$ 21,350.00	$ 259,828.04
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 251,998.65	$ 251,998.65
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, ~~Treasurer~~ Asst. Treasurer

Signature of Treasurer
Michael J. Sweeney III

Date
9/14/95

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)

95039173072

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 8/1/95 TO 8/31/95

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)	2,004.38	8,182.81
ii. Unitemized	19,014.29	176,831.81
iii. Total (add i and ii) ➤	21,018.67	185,014.62
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	21,018.67	185,014.62
12. Transfers From Affiliated/Other Party Committees		
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) ➤	21,018.67	185,014.62
20. Total Federal Receipts (subtract line 18 from line 19) ➤	21,018.67	185,014.62
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	0.00	10,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	21,350.00	265,200.00
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	0.00	(15,371.96)
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	21,350.00	259,828.04
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	21,350.00	259,828.04
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	21,018.67	185,014.62
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	21,018.67	185,014.62
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 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	
ANDERSEN, ROBERT C 10216 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, JOHN T 3302 WEST ANDREWS DRIVE ATLANTA, GA 30305	NationsBank Corp.	Banker	268.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
ATKINS, SAMUEL J III 9825 ROBIN MEADOW DALLAS, TX 75243	NationsBank Corp.	Banker	240.00	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	416.00	Twice Monthly Payroll Deduction	26.00 per pay period	52.00 total for period
BEARDS, JAMES A 12920 WEXFORD PARK CLARKSVILLE, MD 21029	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
BOARWRIGHT, JOHN G. 537 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
BOUCHER, ELISE O 9908 FOUR SEASONS LANE LOUISVILLE, KY 40241	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
BROADWATER, CHARLES E JR 6017 ARLINGTON PARK DR GLENALLEN, VA 23060	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	per pay period	0.00 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)

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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	480.00	Twice Monthly Payroll Deduction	30.00 per pay period	60.00 total for period
CHOICKSMANN, DOUGLAS JR 100 THOMASCIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	204.80	Twice Monthly Payroll Deduction	12.80 per pay period	25.60 total for period
DANNELL, DAVID CLARKE 4515 ROSEMERE ROAD TAMPA, FL 33609	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 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
DONNEY, GERALD E 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
DUNCAN, GARY E 770 MT GOELTHORPE TRAIL ALPHARETTA, GA 30202	NationsBank Corp.	Banker	256.00	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	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
ELLIS, A. L. PO BOX 1225 TARPON SPRINGS, FL 34689	NationsBank Corp.	Banker	400.00	Twice Monthly Payroll Deduction	per pay period	0.00 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	
EVANS, CARLOS E. 925 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	253.31	Twice Monthly Payroll Deduction	15.83 per pay period	31.66 total for period
FARRER, BRIAN R. 111 TUSCANY WAY DANVILLE, CA 94506	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
FISHER, DAVID W 1800 MANCY CREEK BLUFF ATLANTA, GA 30327	NationsBank Corp.	Banker	288.00	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	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
FITZ-HUGH, G E 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 BROOKMONT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
GIBBS, JOHN W 3973 HARTS 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 M JR 1901 BERESFORD RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
HARTZ, ARTHUR R 301 WOOD RD RICHMOND, VA 23229	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	per pay period	0.00 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 — C00043459

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
HENRICH, DENNIS J 933 LAKE FOREST PARKWAY LOUISVILLE, KY 40245	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 total for period
HENRIQUEZ, ADOLFO 4140 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
HILL, JOSEPH D 15890 MEADOW WOOD DR W PALM BEACH, FL 33414	NationsBank Corp.	Banker	268.80	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	280.00	Twice Monthly Payroll Deduction	18.00 per pay period	35.00 total for period
HOFFMAN, LINDSON PAUL 10236 FOXHALL DR CHARLOTTE, NC 28210	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
JOHNSON, WILLIAM W. 266 SOUTHLAKE RD COLUMBIA, SC 29223	NationsBank Corp.	Banker	506.69	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	300.00	Twice Monthly Payroll Deduction	per pay period	20.00 total for period
KIDD, VERNON H JR 4526 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	200.02	Twice Monthly Payroll Deduction	12.50 per pay period	25.00 total for period
LANE, ROBERT H 7710 HUEDEKER DALLAS, TX 75225	NationsBank Corp.	Banker	312.00	Twice Monthly Payroll Deduction	19.50 per pay period	39.00 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 5 OF 7 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — #C00041489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
LENTS, 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
LIENTS, JAMES E 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
MAJOR, ROBERT A 1576 MERRIWEATHER DRIVE BETHLEHEM, PA 18015	NationsBank Corp.	Banker	450.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for 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	213.31	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	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 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 E 3674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	325.01	Twice Monthly Payroll Deduction	20.31 per pay period	40.63 total for period
NOWACKOWSKI, JOHN 3601 MONARCH CIRCLE NAPERVILLE, IL 60564	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	15.00 per pay period	30.00 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 6 OF 7 | 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 (mm,dd,yy)	Amount of Each Receipt this Period	
ORTWEIN, ALFRED F JR. 2045 MT HEBRON DR ELLICOTT CITY, MD 21042	NationsBank Corp.	Banker	221.57	Twice Monthly Payroll Deduction	13.85 per pay period	27.70 total for period
PAYNE, RICHARD B JR 1414 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	230.40	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	320.00	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	264.00	Twice Monthly Payroll Deduction	16.50 per pay period	33.00 total for period
RIORDAN, PATRICK J DILWORTH CRESCENT ROW CHARLOTTE, NC 28203	NationsBank Corp.	Banker	268.80	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	320.00	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	320.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
SMITH, P BART 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

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

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

9 5 0 3 9 7 3 7 1 0

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	
SMITH, JUEL A. III 120 MIDSPO AVENUE COLUMBIA, SC 29205	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
STARHOUSE, WAYNE 3140N TERRELL BRANCH CT MARIETTA, GA 30067	NationsBank Corp.	Banker	320.00	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	224.00	Twice Monthly Payroll Deduction	14.00 per pay period	28.00 total for period
TAYLOR, R. EUGENE 13 LAUREL FORD COURT HUNT VALLEY, MD 21030	NationsBank Corp.	Banker	266.62	Twice Monthly Payroll Deduction	16.66 per pay period	33.33 total for period
FRIGO, JAMES R 1579 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
WARNER, SIDNEY R. PO BOX 524 GREENVILLE, NC 27835	NationsBank Corp.	Banker	256.00	Twice Monthly Payroll Deduction	16.00 per pay period	32.00 total for period
WETTEROFF, ROBERT E 9013 TARRYTOWN DRIVE RICHMOND, VA 23229	NationsBank Corp.	Banker	213.31	Twice Monthly Payroll Deduction	13.33 per pay period	26.66 total for period
WILKINSON, CLARENCE L JR 2 CARTERHAM COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	268.80	Twice Monthly Payroll Deduction	16.80 per pay period	33.60 total for period
WOODWARD, ANDREW D JR 6000 RUTLEDGE HILL RD COLUMBIA, SC 29209	NationsBank Corp.	Banker	100.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period

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

TOTAL This Period (last page this line number only) 2,004.38

9 0 3 9 7 3 7 1 1

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 | OF 2 | 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
John Warner for Senate 225 Russell Bldg. Washington , DC 20510	Campaign Contribution	Primary	8/31/95	500.00
Bob Clement for Congress P.O. Box 150608 Nashville , TN 37215	Campaign Contribution	Primary	8/17/95	100.00
Gene Green for Congress 5502 Lawndale St. Houston , TX 77023	Campaign Contribution	Primary	8/17/95	1,000.00
Nathan Deal for Congress P.O. Box 1015 Gainesville , GA 30503	Campaign Contribution	Primary	8/24/95	1,000.00
Tennessee Bankers Association BankPac 201 Venture Circle Nashville , TN 37228	Contribution	N/A	8/29/95	3,000.00
Mac Collins for Congress 173 N. Main Street Jonesboro , GA 30236	Campaign Contribution	Primary	8/17/95	1,000.00
National Republican Congressional Comm 320 First St., SE Washington , DC 20003	Contribution	N/A	8/17/95	5,000.00
Tom Barrett for Congress 135 W. Wells Street Suite 618 Milwaukee , WI 53203	Campaign Contribution	Primary	8/29/95	500.00

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

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 2

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
Ed Bryant for Congress P.O. Box 1961 Cordova , TN 38018-1961	Campaign Contribution	Primary	8/24/95	250.00
Friat 2000 425 Second Street, NE Washington , DC 20002	Campaign Contribution	General	8/31/95	2,500.00
Friat 2000 425 Second Street, NE Washington , DC 20002	Campaign Contribution	Primary	8/31/95	5,000.00
Charlie Norwood for Congress 3914 Mullikan Road Evans , GA 30809	Campaign Contribution	Primary	8/17/95	500.00
Glenn Box for Congress P.O. Box 190727 Dallas , TX 75219	Campaign Contribution	Primary	8/31/95	1,000.00

Total: 21,350.00

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

TOTAL This Period (last page this line number only)..... 21,350.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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