ENSERCH Center
300 South St. Paul
Dallas, Texas 75201

ENSERCH EMPLOYEES POLITICAL SUPPORT ASSOCIATION

December 6, 1994

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Gentlemen:

Enclosed for filing is the Thirtieth day report following the November 8, 1994 General Election, covering the period October 20, 1994 through November 28, 1994 for ENSERCH Corporation Employees Political Support Association.

If you have any questions, please contact my office.

Yours very truly,

Alex K. Vaughn

AKV:dp
Enclosures

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

cc: State of Alaska
P. O. Box 110015
Juneau, AK 99811-0015

Elections Division
Campaign Finance Unit
Office of the Secretary of State
30 Trinity Street
Hartford, CT 06106

State Board of Elections
200 North Ninth Street, Room 101
Richmond, VA 23219-3497

cc: Texas Ethics Commission
1101 Camino La Costa
P. O. Box 12070
Austin, TX 78711

94039523705

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)
ENSRRCH Corporation Employees
Political Support Association

ADDRESS (number and street) ☐ Check if different than previously reported
300 South St. Paul Street

CITY, STATE and ZIP CODE
Dallas, Texas 75201

2. FEC IDENTIFICATION NUMBER
C00003570 9

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 _____

[X] Thirtieth day report following the General Election on 11/8/94 in the State of Texas.

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10-20-94 through 11-28-94		
6. (a) Cash on Hand January 1, 19 94		$ 11,372.23
(b) Cash on Hand at Beginning of Reporting Period	$ 4,892.66	
(c) Total Receipts (from Line 19)	$ 4,702.61	$ 61,193.47
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 9,595.27	$ 72,565.70
7. Total Disbursements (from Line 30)	$ 9,500.00	$ 72,470.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 95.27	$ 95.27
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
A. Y. Gallatin

Signature of Treasurer
[signature]

Date
12/6/94

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	REPORT COVERING PERIOD FROM 10/20/94 TO: 11/28/94	
ENSERCH Corporation Employees Political Support Association	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)	1,203.33	4,778.15
ii. Unitemized	3,499.28	55,915.32
iii. Total (add i and ii) ➤	4,702.61	60,693.47
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contributions (add a iii, b and c) ➤	4,702.61	60,693.47
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-	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) ➤	4,702.61	61,193.47
20. Total Federal Receipts (subtract line 18 from line 19) ➤	4,702.61	61,193.47
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-	470.43
c. Total Operating Expenditures (add a i, a ii, and b) ➤	-0-	470.43
22. Transfers to Affiliated/Other Party Committees	-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,500.00	30,050.00
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	8,000.00	41,950.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	9,500.00	72,470.43
31 Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	9,500.00	72,470.43
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	4,702.61	60,693.47
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	4,702.61	60,693.47
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	-0-	470.43
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-0-	470.43

9 4 0 3 9 5 2 3 7 0 7

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF /

FOR LINE NUMBER 11(a)

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)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. L ACEVEDO 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: MGR-ACQUIS&EVALUA Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
B. RICHARD ALBOSTA 62 SHERWOOD DRIVE PROVIDENCE, NJ 07974 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH ENVIRONMENTAL Occupation: CHRMN/PRES/CEO-ES Aggregate Year-to-Date $ 440.00	11/15/94	$ 40.00
C. DAVID BIEGLER 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: CHMN PRES & CEO Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
D. BENJAMIN BROWN 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: VP-FIN REL&ANALYS Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
E. GEORGE BRYAN 300 SOUTH ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: PRES-ENS POWER GP Aggregate Year-to-Date $ 440.00	11/15/94	$ 40.00
F. JEFFREY CAMP 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: REGIONAL DIRECTOR Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
G. GARY CUMBIE 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: VP-FT WORTH Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00

SUBTOTAL of Receipts This Page (optional)	$190.00
TOTAL This Period (last page this line number only)	

9 4 0 3 7 5 2 3 7 0 8

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (In Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. D CUMMINGS 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: VP-EXPLOR OPERS Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
B. MICHAEL ENGLISH 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: GEN SUPT-TRANSM Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
C. MICHAEL FORTADO 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: VP-COR SEC&AST GC Aggregate Year-to-Date $ 440.00	11/15/94	$ 40.00
D. FRED FRALEY III 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: GEN ATTY & SEC Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
E. JOSEPH FRANCO 30 AGOSTINO IRVINE, CA 92714 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH ENVIRONMENTAL Occupation: SR VP-FED GOVT/R Aggregate Year-to-Date $ 292.50	11/15/94	$ 0.00
F. ALBERT GALLATIN 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: V P & TREASURER Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
G. R GOODMAN 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: VP-CORP DEV & PLN Aggregate Year-to-Date $ 385.00	11/15/94	$ 35.00

SUBTOTAL of Receipts This Page (optional)	$165.00
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

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FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (In Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
W HANKINS 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH PROCESSING, INC. Occupation: VP-EP FIELD OPERS Aggregate Year-to-Date > $ 220.00	11/15/94	$ 20.00
JAMES HINDS 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: SR VP-DISTRIBUTN Aggregate Year-to-Date > $ 275.00	11/15/94	$ 25.00
RON HUDSON 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: DIR-CORP ECON ANL Aggregate Year-to-Date > $ 344.63	11/15/94	$ 31.33
B IRANI 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: VP-PROD & ENGRNG Aggregate Year-to-Date > $ 220.00	11/15/94	$ 20.00
R KINCHELOE 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: SR VP-OFFSH/INT'L Aggregate Year-to-Date > $ 280.00	11/15/94	$ 30.00
JAMES KING 1817 WOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH EXPLORATION, INC. Occupation: REG'L EXPL GEOL Aggregate Year-to-Date > $ 220.00	11/15/94	$ 20.00
J. LEMMON 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: GENERAL AUDITOR Aggregate Year-to-Date > $ 220.00	11/15/94	$ 20.00

SUBTOTAL of Receipts This Page (optional) $166.33

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

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FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (In Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. ERIC LENTZ 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-TRANS OPR/ENG Aggregate Year-to-Date $ 330.00	11/15/94	$ 30.00
B. DENNIS LONG 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-HR & SERVICES Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
C. G LYONS 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-GAS MARKETING Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
D. GREGORY MANCINO 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY DIR-CNG DIVISION Aggregate Year-to-Date $ 209.00	11/15/94	$ 19.00
E. DONALD MATHESON 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY CHF RESERVR ENGR Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
F. HOWARD MATSON 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY DIR-MEDIA COMMUNS Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
G. JOE MCCLENDON 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP & GEN COUNSEL Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00

SUBTOTAL of Receipts This Page (optional)	$149.00
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

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FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (in Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. KEITH MOND 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION VP-CORP TAX CONSL Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
B. JAMES MOORE 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY SR VP-CNG,ANLY&GS Aggregate Year-to-Date $ 330.00	11/15/94	$ 30.00
C. ROBERT MURPHY JR 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-SERVICES Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
D. JOSEPH NEIMAN 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION ASST CONTROLLER Aggregate Year-to-Date $ 363.00	11/15/94	$ 33.00
E. JOHN OGRIZOVICH 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-INFO SYSTEMS Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
F. JERRY PINKERTON 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION VP-CONTR & CAO Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
G. ARTHUR RAGSDALE 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION SR DV SPECIALIST Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00

SUBTOTAL of Receipts This Page (optional) $173.00

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

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FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (In Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. JAMES RANKIN 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-BUSINESS DEVEL Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
B. R RASBERRY 301 SOUTH HARWOOD DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY CUST SVC SUPV III Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
C. GEORGE REESE JR 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION ASST GEN COUNSEL Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
D. ROY ROBERTS 301 S. HARWOOD DALLAS, TX , TX. Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY VP-SYS MONITORING Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
E. LORI ROWLEY 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION FED RELATIONS MGR Aggregate Year-to-Date $ 275.00	11/15/94	$ 25.00
F. WILLIAM SATTERWHITE 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION SR VP&GEN COUNSEL Aggregate Year-to-Date $ 440.00	11/15/94	$ 40.00
G. KERRILL SCRIVNER 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION VP-FED RELATIONS Aggregate Year-to-Date $ 385.00	11/15/94	$ 35.00

SUBTOTAL of Receipts This Page (optional)	$190.00
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 1 OF 7

FOR LINE NUMBER 11(a)

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NAME OF COMMITTEE (in Full)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. LYNN SEETS 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: GENERAL ATTORNEY Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
B. SANFORD SINGER 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: SR VP - FINANCE Aggregate Year-to-Date $ 550.00	11/15/94	$ 50.00
C. J. MICHAEL TALBERT 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: PRES & CHF EX OFC Aggregate Year-to-Date $ 800.00	11/15/94	$ 0.00
D. W WEISBRUCH 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: VP-DALLAS Aggregate Year-to-Date $ 550.00	11/15/94	$ 50.00
E. MICHAEL WHELAN 300 S. ST. PAUL DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ENSERCH CORPORATION Occupation: RISK MGT OFFICER Aggregate Year-to-Date $ 220.00	11/15/94	$ 20.00
F. RICHARD WILLIAMS 301 S. HARWOOD ST. DALLAS, TX 75201 Receipt For: [ ] Primary [X] General [ ] Other (specify):	LONE STAR GAS COMPANY Occupation: SR VP-ADMINISTRTN Aggregate Year-to-Date $ 330.00	11/15/94	$ 30.00
G. 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)	$170.00
TOTAL This Period (last page this line number only)	$1,203.33

9 4 0 3 9 1 2 3 7 1 4

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)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. Tom Davis for Congress 9001 Braddock Rd., Ste. 200 Springfield, VA 22151	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	300.00
B. Friends of Franks P. O. Box 2743 Waterbury, CT 06723	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	250.00
C. Alaskans For Don Young P. O. Box 100298 Anchorage, AK 99510-0298	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	500.00
D. Coleman for Congress P. O. Box 1045 El Paso, TX 79946	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	11/3/94	450.00
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$1,500.00
TOTAL This Period (last page this line number only)	$1,500.00

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)

ENSERCH CORPORATION EMPLOYEES POLITICAL SUPPORT ASSOCIATION

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Allen Hightower Campaign Fund 920 15th Street Huntsville, TX 77340	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/25/94	$250.00
B. Burt Solomons Campaign Fund 1209 Stillwater Trail Carrollton, TX 75007	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	250.00
C. Bill Sims Campaign Fund P. O. Box 486 Lampasas, TX 76550	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	250.00
D. Keith Oakley Campaign Fund 504 7th Street Terrell, TX 75160	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/31/94	250.00
E. Charles Matthews for Texas Railroad Commission 4402 Broadway, Ste. 6 Garland, TX 75043	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	11/21/94	3,000.00
F. Friends of Barry Williamson 807 Brazos, Ste. 304 Austin, TX 78701	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	11/21/94	1,000.00
G. Friends of Carole Keeton Rylander P. O. Box 684219 Austin, TX 78768	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	11/21/94	3,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$8,000.00
TOTAL This Period (last page this line number only)	$8,000.00

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 12/7/94
☐	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

J.A.Q.
PREPARER

12/13/94
DATE PREPARED

FEC FORM 70-2 (12/92)

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