REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

JAN 26 11 39 AM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

ADDRESS (number and street) [ ] Check if different than previously reported
4010 Boy Scout Boulevard

CITY, STATE and ZIP CODE
Tampa, FL 33607

2. FEC IDENTIFICATION NUMBER
C00226845

3. [ ] This committee qualified as a multicandidate committee DURING THIS REPORTING PERIOD
_____ (date)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report

[ ] July 15 Quarterly Report

[ ] October 15 Quarterly Report

[X] 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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period 7/1/97 through 12/31/97		
6. (a) Cash on Hand January 1, 19 97		$ 12074.46
(b) Cash on Hand at Beginning of Reporting Period	$ 14619.82	
(c) Total Receipts (from line 19)	$ 10808.96	$ 23104.32
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 25428.78	$ 35178.78
7. Total Disbursements (from Line 30)	$ 6500.00	$ 16250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 18928.78	$ 18928.78
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 202-376-3120

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
John P. Borreca

Signature of Treasurer

Date
1/19/98

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 1/1/91)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: TEX CORPORATION POLITICAL ACTION COMMITTEE

REPORT COVERING PERIOD FROM 7/1/97 TO: 12/31/97

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	6502.92	9913.24
ii. Unitemized	4306.04	13191.08
iii. Total (add i and ii) Ó	10808.96	23104.32
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contributions (add a iii, b and c) Ó	10808.96	23104.32
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-.	-0-.
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) Ó	10808.96	23104.32
20. Total Federal Receipts (subtract line 18 from line 19) Ó	10808.96	23104.32
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) Ó	-0-.	-0-.
22. Transfers to Affiliated/Other Party Committees	-0-.	-0-.
23. Contributions to Federal Candidates/Committees and Other Political Committees	6500.00	16250.00
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) Ó	-0-.	-0-.
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) Ó	6500.00	16250.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) Ó	6500.00	16250.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	10808.96	23104.32
33. Total Contribution Refunds (from line 28d)	-0-.	-0-.
34. Net Contributions (other than loans)(subtract line 33 from 32)	10808.96	23104.32
35. Total Federal Operating Expenditures (add 21 a i and 21 b) Ó	-0-.	-0-.
36. Offsets to Operating Expenditures (from line 15)	-0-.	-0-.
37. Net Operating Expenditures (subtract line 36 from 35) Ó	-0-.	-0-.

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 6

FORM 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 commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

FEC ID No. C00226845

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Dennis M. Ross P. O. Box 21207 Tampa, FL 33622-1207 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: President/CEO Aggregate Year-To-Date >$ 833.40	Twice monthly payroll deduct.	333.36 $41.67 per payroll
B. Full Name, Mailing Address and ZIP Code T. M. Pariso P. O. Box 31602 Tampa, FL 33631-3602 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Exec. Vice President Aggregate Year-To-Date >$ 1000.08	" "	500.04 $41.67 per payroll
C. Full Name, Mailing Address and ZIP Code N. V. Spillane 222 Skiff Point Clearwater, FL 33624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Vice President Aggregate Year-To-Date >$ 400.00	" "	
D. Full Name, Mailing Address and ZIP Code R. Blair Kriever 1351 Fairfield Drive Clearwater, FL 34624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Sr. Vice President Aggregate Year-To-Date >$ 780.00	" "	390.00 $32.50 per payroll
E. Full Name, Mailing Address and ZIP Code A. E. Wyne 14153 84th Terrace N. Seminole, FL 34646 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Vice President Aggregate Year-To-Date >$ 500.16	" "	250.08 $20.84 per payroll
F. Full Name, Mailing Address and ZIP Code Mark A. DeLillo 1112 Hunt Club Drive Valrico, FL 33594 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Vice President Aggregate Year-To-Date >$ 540.00	" "	270.00 $22.50 per payroll
G. Full Name, Mailing Address and ZIP Code H. G. Tate, Jr. 5107 San Jose Tampa, FL 33629 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Director-MIS Aggregate Year-To-Date >$ 333.44	" "	83.36 $20.84 per payroll

SUBTOTAL of Receipts This Page (optional) 1826.84

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

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary

PAGE 2 OF 6

FORM LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

FEC ID No. C00226845

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
K. L. Clark 2880 Meadow Wood Drive Clearwater, FL 33519 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Vice President Aggregate Year-To-Date > $ 720.00	Twice montly payroll deduct.	360.00 $30.00 per payroll
B. Full Name, Mailing Address and ZIP Code L. M. Hickey, Jr. 1189 Colonial Drive Ft. Dodge, IA 50501 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Plant Manager Aggregate Year-To-Date > $ 500.16	" "	250.08 $20.84 per payroll
C. Full Name, Mailing Address and ZIP Code S. M. Hawkins 7705 Lake Cypress Drive Odessa, FL 33556-1855 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: VP-Sales Manager Aggregate Year-To-Date > $ 480.00	" "	240.00 $20.00 per payroll
D. Full Name, Mailing Address and ZIP Code R. N. Wells 806 N. Grady Avenue Tampa, FL 33609-1634 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Mgr - MIS Aggregate Year-To-Date > $ 300.00	" "	150.00 $12.50 per payroll
E. Full Name, Mailing Address and ZIP Code F. W. Gallant 4206 Cleveland Street Tampa, FL 33609 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Engineer Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 per payroll
F. Full Name, Mailing Address and ZIP Code F. J. Yanes 5503 Raven Court Tampa, FL 33624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Engineer Aggregate Year-To-Date > $ 300.00	" "	150.00 $12.50 per payroll
G. Full Name, Mailing Address and ZIP Code D. C. Lewellen 3924 Oak Hammock Drive Brandon, FL 33511 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Mgr. - Engineering Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 per payroll

SUBTOTAL of Receipts This Page (optional) 1510.08

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

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary

PAGE 3 OF 6

FORM LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

FEC ID No. C00226845

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
J. D. Steddom 320 S. Wayne Avenue Lockland, OH 45215 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Supr.-Human Res. Aggregate Year-To-Date > $ 300.00	Twice Monthly Payroll Deduction	150.00 $12.50 Per Payroll
B. Full Name, Mailing Address and ZIP Code J. A. Dick 12026 Nicklaus Circle Tampa, FL 33624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corporation Tampa, FL Occupation: Director - Taxes Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 Per Payroll
C. Full Name, Mailing Address and ZIP Code D. L. Richert 3203 San Carlos Street Clearwater, FL 34619 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr. - Taxes Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 Per Payroll
D. Full Name, Mailing Address and ZIP Code J. P. Borreca 5901 Hammock Woods Drive Odessa, FL 33556 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: President-CEO Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 Per Payroll
E. Full Name, Mailing Address and ZIP Code M. E. Londrigan 3153 Landmark Drive Clearwater, FL 34621 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr. - Research Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 Per Payroll
F. Full Name, Mailing Address and ZIP Code R. J. Moyer 408 Summit Chase Drive Valrico, FL Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Supervisor - MIS Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 Per Payroll
G. Full Name, Mailing Address and ZIP Code C. F. Williams 809 Black ZKnight Drive Valrico, FL Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Applications Program Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 Per Payroll

SUBTOTAL of Receipts This Page (optional)	1110.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule for each category of the Detailed Summary

PAGE 4 OF 6

FORM LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

FEC ID No. C00226845

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
W. A. Isola 3623 San Juan Tampa, FL 33639 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Applications Program Aggregate Year-To-Date ➤$ 240.00	Twice Monthly Payroll Deduction	120.00 $10.00 Per payroll
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
G. D. Swanson 15914 W. 7th Terrace Shawnee Mission, KS 66217 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Field Sales Mgr. Aggregate Year-To-Date ➤$ 240.00	" "	120.00 $10.00 Per payroll
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
E. E. Wesner 5257 Old Castle Way Conroe, TX 775304-1491 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Field Sales Mgr. Aggregate Year-To-Date ➤$ 240.00	" "	120.00 $10.00 Per payroll
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
M. M. O'Barr P. O. Box 27146 Tampa, FL 33623 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Vice President Aggregate Year-To-Date ➤$ 300.00	" "	150.00 $12.50 Per payroll
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
R. E. Harrell 4018 Arroyo Lane Tampa, FL 33624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: VP - Manufacturing Aggregate Year-To-Date ➤$ 240.00	" "	120.00 $10.00 Per Payroll
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
D. J. Madajewski P. O. Box 663 Pittston, PA 18640 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Project Engineer Aggregate Year-To-Date ➤$ 240.00	" "	120.00 $10.00 Per payroll
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month day, year)	Amount of Each Receipt this Period
W. R. Castens 4640 Landscape Drive Tampa, FL 33624 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: VP - Manufacturing Aggregate Year-To-Date ➤$ 240.00	" "	120.00 $10.00 Per Payroll

SUBTOTAL of Receipts This Page (optional)	870.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary

PAGE 5 OF 6

FORM LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE FEC ID No. C00226845

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. G. L. Esch 215 Oakcrest Drive Safety Harbor, FL 34695 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr.-Manufacturing Aggregate Year-To-Date > $ 360.00	Twice Monthly Pyaroll Deduction	180.00 $15.00 Per payroll
B. A.L. Boyd 3153 Landmark Drive Clearwater, FL 34621 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr. - Research Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 Per payroll
C. R. E. Metz P. O. Box 310 Fairfield, AL 35064 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Director - QA Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 Per payroll
D. G. M. Muhr 7110 Pat Boulevard Tampa, FL 33615 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr-Sales Analysis Aggregate Year-To-Date > $ 220.00	" "	100.00 $10.00 Per Payroll
E. C. W. Vanecek 1113 King Arthur Court Valrico, FL 33594 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Attorney Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 Per payroll
F. C. R. Winter 300 N. Glenwood Avenue Clearwater, FL 34615 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Director-Purchasing Aggregate Year-To-Date > $ 252.00	" "	126.00 $10.50 Per payroll
G. R. G. Miller 8534 Merrimoor Blvd. Largo, FL 34648 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Engineer Aggregate Year-To-Date > $ 240.00	" "	120.00 $10.00 per payroll

SUBTOTAL of Receipts This Page (optional) 886.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule for each category of the Detailed Summary

PAGE 6 OF 6

FORM LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

FEC ID No. C00226845

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
R. F. Varella 6223 3rd Avenue, N. St. Petersburg, FL Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Mgr.-Research Aggregate Year-To-Date > $ 240.00	Twice Monthly Payroll Deduction	120.00 $10.00 Per payroll
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
J. W. Oorlog 1014 Hollyberry Ct. Brandon, FL 33511 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Celotex Corp. Tampa, FL Occupation: Vice President Aggregate Year-To-Date > $ 360.00	" "	180.00 $15.00 Per payroll
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date > $		

SUBTOTAL of Receipts This Page (optional)	300.00
TOTAL This Period (last page this line number only)	6502.ovr

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule 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)
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Shelby for US Senate P. O. Box 1091 Tuscaloosa, AL 35403	1998 Election-R-AL Disbursement for: [X] Primary [ ] General [ ] Other (specify)	7/10/97	2000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carrie Meek for Congress 421 New Jersey Ave., SE Washington, DC 20003	1998 Election -D-17 FL Disbursement for: [X] Primary [ ] General [ ] Other (specify)	9/23/97	500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Breaux Senate Comm. 110B E. Brad Street Fallas Church, VA 22046	1998 Election-D-LA Disbursement for: [X] Primary [ ] General [ ] Other (specify)	9/23/97	2500.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jim Davis for Congress P. O. Box 2884 Washington, DC 20013	1998 Election-D-11-FL Disbursement for: [X] Primary [ ] General [ ] Other (specify)	9/23/97	500.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PIMA PAC 1001 Pennsylvania Ave., NW 5th Floor Washington, DC 20004	1998 Election Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/21/97	1000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bill McCollum for Congress 605 East Robinson Street, No Orlando, FL 32801	1998 Election-R-8-FL Disbursement for: [X] Primary [ ] General [ ] Other (specify)	10/21/97	500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Byron Dorgan 420 C Street, NE Washington, DC 20002	1998 Election-D-ND Disbursement for: [X] Primary [ ] General [ ] Other (specify)	10/29/97	500.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jim Davis for Cong. Comm. 3716 W. Swann Ave. Tampa, FL 33609	1996 Election-D-7-FL Disbursement for: [X] Primary [ ] General [ ] Other (specify)	5/22/97 Check never issued	(1000.00)
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	6500.00
TOTAL This Period (last page this line number only).	6500.ovr

SCHEDULE H1
(effective 1/1/91)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE
CELOTEX CORPORATION
POLITICAL ACTION COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) . . . . . %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) . . . . . %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT – FEDERAL . . . . . %
- ESTIMATED DIRECT CANDIDATE SUPPORT – NON-FEDERAL . . . %

ADJUSTMENTS TO FUNDS EXPENDED:

- ACTUAL DIRECT CANDIDATE SUPPORT – FEDERAL . . . . . $ . . . . . %
- ACTUAL DIRECT CANDIDATE SUPPORT – NON-FEDERAL . . $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT – FEDERAL 100%
- ESTIMATED DIRECT CANDIDATE SUPPORT – NON-FEDERAL . . . 0%

ADJUSTMENTS TO FUNDS EXPENDED:

- ACTUAL DIRECT CANDIDATE SUPPORT – FEDERAL . . . . . $ . . . . . %
- ACTUAL DIRECT CANDIDATE SUPPORT – NON-FEDERAL . . $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	
4. SUBTOTAL – FEDERAL (ADD 1, 2, AND 3)		
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. SUBTOTAL – NON-FEDERAL (ADD 5, 6, 7, 8, AND 9)		
11. TOTAL POINTS (LINE 4 PLUS LINE 10)		

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 11 . . . . . %

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 recived.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
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☐	Electronic Filing	

MVD — PREPARER

1-26-98 — DATE PREPARED

(7/97)