REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 20 3 34 PM '99

1. NAME OF COMMITTEE (In full)
American Airlines Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1101 17 Street N.W.
Suite 600

CITY, STATE and ZIP CODE
Washington, DC 20036

2. FEC IDENTIFICATION NUMBER
C00107300

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

5. Covering Period 06/01/1999 through 06/30/1999

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1999		$ 20,137.27
(b) Cash on Hand at Beginning of Reporting Period	$ 13,486.32	
(c) Total Receipts (from Line 19)	$ 21,838.85	$ 125,042.06
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 35,325.17	$ 145,179.33
7. Total Disbursements (from Line 30)	$ 21,000.00	$ 130,854.16
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 14,325.17	$ 14,325.17
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
Julie L. Nichols

Signature of Treasurer: Julie L. Nichols

Date 7/20/99

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
American Airlines Political Action Committee

REPORT COVERING PERIOD
FROM: 06/01/1999 TO: 06/30/1999

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$15,461.59	$61,145.87
i. Itemized (use Schedule A)	$5,376.92	$58,394.12
ii. Unitemized	$20,838.51	$119,539.99
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$20,838.51	$119,539.99
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00
13. All Loans Received	$0.00	$0.00
14. Loan Repayments Received	$0.00	$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$1,000.00	$5,500.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.34	$2.07
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$21,838.85	$125,042.06
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$21,838.85	$125,042.06
20. Total Federal Receipts (subtract line 18 from line 19) »		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$0.00
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$16.69
22. Transfers to Affiliated/Other Party Committees	$20,000.00	$123,587.47
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00
24. Independent Expenditures (use Schedule E)	$0.00	$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00
26. Loan Repayments Made	$0.00	$0.00
27. Loans Made		
28. Refunds of Contributions To:	$0.00	$0.00
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$0.00
d. Total Contribution Refunds (add a, b and c) »	$1,000.00	$7,250.00
29. Other Disbursements	$21,000.00	$130,854.16
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$21,000.00	$130,854.16
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$20,838.51	$119,539.99
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$20,838.51	$119,539.99
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$0.00
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$0.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Timothy J. Ahern 508 Queensbury Turn Cir Southlake, TX 76092-9506 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Ops Plng/Perf Aggregate Year-to-Date: $ 951.66	06/30/1999	$158.61
Thomas F. Aichele 538 S Lincoln Ln Arlington Hts, IL 60005-2109 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Sales & Mktg Aggregate Year-to-Date: $ 1,048.00	06/15/1999 06/25/1999 06/30/1999	$4.00 $1,000.00 $4.00
Jane G. Allen 9443 Rockbrook Dr Dallas, TX 75220-3947 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Flight Services Aggregate Year-to-Date: $ 584.04	06/30/1999	$97.34
A J. Allison 6255 Woodland Dr Dallas, TX 75225-2838 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Human Resources Aggregate Year-to-Date: $ 700.00	06/30/1999	$125.00
Barbara R. Amster Ste 2800, 700 Second St Sw Calgary, AL T2P2W-2 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Revenue Management Aggregate Year-to-Date: $ 601.86	06/30/1999	$100.31
Gerard J. Arpey 4611 Meandering Way Colleyville, TX 76034-4517 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Sr VP Fin/Plng - Cfo Aggregate Year-to-Date: $ 1,969.02	06/30/1999	$328.17
Walter J. Aue 4608 Green Oaks Dr Colleyville, TX 76034-4763 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Capacity Plng Aggregate Year-to-Date: $ 733.32	06/30/1999	$133.33

SUBTOTAL of Receipts This Page (optional)	$ 1,950.76
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 (1)(a)(i)

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Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Thomas F. Bacon **6107 Hillbrook Dr** **Colleyville, TX 76034-5324** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Sr VP Mktg** Aggregate Year-to-Date: $ 472.92	06/30/1999	$78.82
Robert W. Baker **17 Ashton Ct** **Dallas, TX 75230-1977** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Exec VP Operations** Aggregate Year-to-Date: $ 1,418.28	06/30/1999	$236.38
Paul R. Barry **3836 Echo Brook Ln** **Dallas, TX 75229-5221** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Line Adm/Crew Rel** Aggregate Year-to-Date: $ 225.69	06/15/1999 06/30/1999	$18.87 $18.87
James A. Beer **4436 Edmondson Ave** **Dallas, TX 75205-2604** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Fin Anl & Fleet Plng** Aggregate Year-to-Date: $ 460.00	06/30/1999	$100.00
Kathleen F. Bernardo **19440 W Lake Dr** **Hialeah, FL 33015-2245** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Gse Mgmt Ft Dot** Aggregate Year-to-Date: $ 246.27	06/15/1999 06/30/1999	$20.58 $20.58
Joseph P. Bertapelle **2000 Marlene Dr** **Euless, TX 76040-3913** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgr Soc** Aggregate Year-to-Date: $ 249.61	06/15/1999 06/30/1999	$20.86 $20.86
Tulsa D. Bishop **4217 W 88th St** **Tulsa, OK 74132-4115** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Airframe Mnte** Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00

SUBTOTAL of Receipts This Page (optional)	$ 575.82
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)

Contributions From Individuals (Itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Ross J. Bonanno **309 Sheffield Dr** **Southlake, TX 76092-7142** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Reg Mgng Dir** Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00
Kenneth A. Bostock **304 Brushy Creek Trl** **Coppell, TX 75019-2684** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Aprt Automation** Aggregate Year-to-Date: $ 399.09	06/15/1999 06/30/1999	$33.44 $33.44
Peter M. Bowler **4557 Bordeaux Ave** **Dallas, TX 75205-3608** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Pres Amr Eagle** Aggregate Year-to-Date: $ 860.00	06/30/1999	$200.00
Luther G. Brewster **3811 Oak Ridge Cir** **Weston, FL 33331-3702** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Div Mgng Dir A/C Mnte** Aggregate Year-to-Date: $ 316.97	06/15/1999 06/30/1999	$26.51 $26.51
Eleanor J. Brigham **2678 Verandah Ln #2221** **Arlington, TX 76006-2630** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Rev Mgmt Svcs** Aggregate Year-to-Date: $ 374.52	06/15/1999 06/30/1999	$37.98 $37.98
David R. Brooks **3900 Centenary Ave** **Dallas, TX 75225-5427** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Pres Cargo** Aggregate Year-to-Date: $ 475.86	06/30/1999	$79.31
James M. Brooks **4508 Raintree Ct** **Fort Worth, TX 76103-1127** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgr Airport Svcs** Aggregate Year-to-Date: $ 217.90	06/15/1999 06/30/1999	$18.22 $18.22

SUBTOTAL of Receipts This Page (optional)	$ 551.61
TOTAL This Period (last page this line number only)	

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FOR LINE NUMBER 11(a)(i)

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Carol C. Brown 7323 Boxwood Ct Irving, TX 75063-5515 Receipt For: Primary General Other (specify):	American Airlines VP Lending & Member Svcs $ 222.96	06/15/1999 06/30/1999	$17.92 $17.92
David L. Campbell 2101 Wimpole Ct E Roanoke, TX 76262-6879 Receipt For: Primary General Other (specify):	American Airlines VP Afw Base Mntc $ 670.84	06/30/1999	$134.17
Jeffrey C. Campbell 3452 Purdue Ave Dallas, TX 75225-7637 Receipt For: Primary General Other (specify):	American Airlines VP Corp Dev and Treas $ 811.45	06/30/1999	$152.29
Gary L. Carlson 922 Longbeach Dr Garland, TX 75043-2647 Receipt For: Primary General Other (specify):	American Airlines Mgr Prod $ 206.64	06/15/1999 06/30/1999	$22.96 $22.96
John A. Carpenter 805 Ridgedale Ct Southlake, TX 76092-7238 Receipt For: Primary General Other (specify):	American Airlines VP Corp Affairs $ 487.62	06/30/1999	$81.27
Donald J. Carty 3907 Gillon Ave Dallas, TX 75205-3116 Receipt For: Primary General Other (specify):	American Airlines Chairman & President $ 2,499.78	06/30/1999	$416.63
Marc S. Cavaliere 901 Ponce De Leon Blvd #F18 Coral Gables, FL 33134 Receipt For: Primary General Other (specify):	American Airlines Mgng Dir $ 281.87	06/15/1999 06/30/1999	$23.55 $23.55

SUBTOTAL of Receipts This Page (optional)	$ 913.22
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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William Culbane 5628 E 115th St Tulsa, OK 74137-8107 Receipt For: Primary General Other (specify):	American Airlines VP Line Mnte $ 1,324.98	06/30/1999	$220.83
Lauri L. Curtis 1255 Stan Hope Court Southlake, TX 76092 Receipt For: Primary General Other (specify):	American Airlines Sr VP Strategic Plng & Dev $ 1,037.46	06/30/1999	$172.91
Thomas R. Delvalle 229 Rocky Point Rd Pls Vrds Est, CA 90274-2621 Receipt For: Primary General Other (specify):	American Airlines Gen Mgr $ 509.78	06/15/1999 06/30/1999	$42.69 $42.69
Bernard J. Desena 314 Cherry St Park Ridge, IL 60068-3413 Receipt For: Primary General Other (specify):	American Airlines VP Ord $ 821.26	06/30/1999	$148.00
Marilyn J. Devne 2534 Jardin Dr Ft Lauderdale, FL 33327-1516 Receipt For: Primary General Other (specify):	American Airlines Reg Mgng Dir $ 631.30	06/15/1999 06/30/1999	$52.80 $52.80
Frank J. Di Nuzzo Iii 4306 Old Dominion Ct Arlington, TX 76016-6271 Receipt For: Primary General Other (specify).	American Airlines Mgng Dir Sls Promo $ 487.72	06/15/1999 06/30/1999	$40.76 $40.76
Kevin P. Diamonti 4380 Sw 13th Ter Miami, FL 33134-2727 Receipt For: Primary General Other (specify):	American Airlines Mgr Cargo Svcs $ 241.04	06/15/1999 06/30/1999	$20.92 $20.92

SUBTOTAL of Receipts This Page (optional) ..... $ 856.08

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

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

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Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bruce T. Chemel 4382 Cochran Chapel Cir Dallas, TX 75209-2026 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Mktg Plng Aggregate Year-to-Date: $ 872.36	06/30/1999	$158.61
Robert Cimineili 1108 Normandy Dr Southlake, TX 76092-7116 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Ramp Svcs Aggregate Year-to-Date: $ 288.98	06/15/1999 06/30/1999	$24.16 $24.16
Fernon J. Clark Jr 9804 N Newbury St Owasso, OK 74055-8200 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Airframe & Sys Engrg Aggregate Year-to-Date: $ 236.68	06/15/1999 06/30/1999	$19.79 $19.79
Laurie M. Cleary 76 Remington Dr Highland Village, TX 75077 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Human Resources Aggregate Year-to-Date: $ 204.55	06/15/1999 06/30/1999	$17.10 $17.10
Charles Clough 5445 Coruth Blvd #1421 Dallas, TX 75209-3527 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Info Tech Svc Contract Aggregate Year-to-Date: $ 213.62	06/15/1999 06/30/1999	$19.01 $19.01
Donna M. Coyne 55 W Delaware Pl #901 Chicago, IL 60610 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Cust Svc Aggregate Year-to-Date: $ 351.28	06/15/1999 06/30/1999	$33.91 $33.91
Enrique G. Cruz Churbil St J 2 Torimar Alto Guaynabo, PR 00966 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgng Dir Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00

SUBTOTAL of Receipts This Page (optional)	$ 426.55
TOTAL This Period (last page this line number only)	

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Gary R. Doernhoefer 18 Lamp Post Ct Potomac, MD 20854-2312 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Sr Attorney Aggregate Year-to-Date: $ 512.72	06/15/1999 06/30/1999	$39.56 $39.56
Timothy J. Doke 5900 Meadors Ln Dallas, TX 75230-5055 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Corp Communications Aggregate Year-to-Date: $ 650.00	06/30/1999	$162.50
Peter J. Dolara 1141 N Greenway Dr Coral Gables, FL 33134-4760 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Sr VP Mia/Carib/Latin Amer Aggregate Year-to-Date: $ 1,078.98	06/30/1999	$179.83
Thomas P. Donahue 3104 Hazlewood Ct Bedford, TX 76021-2952 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Div Mgr Res Aggregate Year-to-Date: $ 413.23	06/15/1999 06/30/1999	$34.54 $34.54
Dan W. Duke 8816 S 73rd East Ave Tulsa, OK 74133-4865 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Purch Aggregate Year-to-Date: $ 225.38	06/15/1999 06/30/1999	$18.81 $18.81
Kenneth M. Durst 7542 S Toledo Ave Tulsa, OK 74136-6108 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Md80 Mntc Aggregate Year-to-Date: $ 228.54	06/15/1999 06/30/1999	$19.13 $19.13
Laura A. Einspanier 3767 Princess Ln Dallas, TX 75229-5231 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Assoc Gen Counsel Aggregate Year-to-Date: $ 252.00	06/15/1999 06/30/1999	$21.00 $21.00

SUBTOTAL of Receipts This Page (optional)	$ 608.41
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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FOR LINE NUMBER 11(a)(i)

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Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Robert M. Emrich 10273 Hampton's Blvd Nw Calgary, AB T3A 5-E8 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Intl Rev Mgmt Aggregate Year-to-Date: $ 247.82	06/15/1999 06/30/1999	$20.73 $20.73
Randolph J. Essell 2718 Buttermilk Dr Arlington, TX 76006-3716 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgmg Dir Capacity Plng Aggregate Year-to-Date: $ 347.98	06/15/1999 06/30/1999	$23.29 $23.29
Anthony J. Evans 8704 Laguna Star Drvle Elk Grove, CA 95758 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Div Mgmg Dir A/C Mnte Aggregate Year-to-Date: $ 207.02	06/15/1999 06/30/1999	$17.96 $17.96
Barbara F. Feeser 1675 Hornby #700 Vancouver, BC V6Z 2-M3 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Ops Plng/Perf Aggregate Year-to-Date: $ 733.32	06/30/1999	$133.33
Janet L. Ferguson 2008 Prescott Ct Bedford, TX 76021-2512 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Freq Tvlr Prgms Aggregate Year-to-Date: $ 207.88	06/30/1999	$18.98
William S. Fey 3109 N Sunset Ave Sand Springs, OK 74063-5314 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgmg Dir Line Ops Supt Aggregate Year-to-Date: $ 261.95	06/15/1999 06/30/1999	$21.89 $21.89
James L. Fitzgerald 500 Hawn Ct Irving, TX 75038-6273 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgmg Dir Corp Taxes Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00

SUBTOTAL of Receipts This Page (optional)	$ 360.05
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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
James M. Fitzgerald 6209 Connie Ln Colleyville, TX 76034-5605 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Inf Tech Plng Aggregate Year-to-Date: $ 303.27	06/15/1999 06/30/1999	$32.03 $32.03
W P. Folger 2712 Steamboat Cir Arlington, TX 76006-3704 Receipt For: Primary General Other (specify):	American Airlines Occupation: VP Finance Aggregate Year-to-Date: $ 394.73	06/15/1999 06/30/1999	$33.00 $33.00
John R. Foster 720 Greenbrier Ave Ft Lauderdale, FL 33325-6353 Receipt For: Primary General Other (specify):	American Airlines Occupation: Reg Mgr Acft Mntc Aggregate Year-to-Date: $ 223.01	06/15/1999 06/30/1999	$18.63 $18.63
Robert J. Friedman 5305 Hilton Head Dr Dallas, TX 75287-7324 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Intl Psgr Prcng Aggregate Year-to-Date: $ 432.99	06/15/1999 06/30/1999	$48.11 $48.11
Daniel P. Garton 5205 Brookview Dr Dallas, TX 75220-2207 Receipt For: Primary General Other (specify):	American Airlines Occupation: VP Customer Service Aggregate Year-to-Date: $ 1,890.00	06/30/1999	$315.00
Dennis R. Garza 1814 Swaim Ct Arlington, TX 76001-5698 Receipt For: Primary General Other (specify):	American Airlines Occupation: Attorney Aggregate Year-to-Date: $ 529.60	06/15/1999 06/30/1999	$18.26 $18.26
R J. Glaser 106 Van Buren Ct Colleyville, TX 76034-6817 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Cust Svc Aggregate Year-to-Date: $ 526.46	06/15/1999 06/30/1999	$44.08 $44.08

SUBTOTAL of Receipts This Page (optional)	$ 703.22
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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American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
L T. Gleason 18 Great Hill Rd Darien, CT 06820-4801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Div Mgng Dir Pagr Sls Aggregate Year-to-Date: $ 376.44	06/15/1999 06/30/1999	$31.37 $31.37
Isabella G. Goren 16228 Shadybank Dr Dallas, TX 75248-2984 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: VP Customer Service Plng Aggregate Year-to-Date: $ 686.65	06/30/1999	$133.33
Beverly K. Goulet 3831 Turtle Creek Blvd #18f Dallas, TX 75219-4415 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Corp Dev Aggregate Year-to-Date: $ 245.00	06/15/1999 06/30/1999	$20.00 $20.00
William T. Greene 5518 E 108th St Tulsa, OK 74137-7295 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: VP Mntc & Eng Fin & Plng Aggregate Year-to-Date: $ 516.24	06/30/1999	$100.00
Arnold J. Grossman 4526 Glenleigh Dr Dallas, TX 75220-6410 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: VP Intl Affairs Aggregate Year-to-Date: $ 1,255.02	06/30/1999	$209.17
Michael W. Gunn 318 Steeplechase Dr Irving, TX 75062-3819 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Sr VP Mktg Aggregate Year-to-Date: $ 2,044.18	06/30/1999	$371.67
Richard C. Haddock 1511 Caldwell Creek Dr Colleyville, TX 76034-6631 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: VP Maintenance Ae Aggregate Year-to-Date: $ 420.00	06/30/1999	$80.00

SUBTOTAL of Receipts This Page (optional)	$ 996.91
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Daniel B. Hagan 3016 Owenwood Dr Fort Worth, TX 76109-1643 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgng Dir Govt Affairs Aggregate Year-to-Date: $ 281.25	06/15/1999 06/30/1999	$31.25 $31.25
Jack D. Hagen 138 Grassland Dr Gallatin, TN 37066-5705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgr Acft Mnte Aggregate Year-to-Date: $ 260.00	06/15/1999 06/30/1999	$20.00 $20.00
Gregory F. Hall 12527 S 18th Cir Jenks, OK 74037-3658 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Base Mnte Aggregate Year-to-Date: $ 510.00	06/30/1999	$112.50
Kip L. Hamilton 200 West Rd #88 Ellington, CT 06029-3733 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Div Mgr Res Aggregate Year-to-Date: $ 300.00	06/15/1999 06/30/1999	$25.00 $25.00
Francis Hangarter 3330 Hawthorne Ave Dallas, TX 75219-2012 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Attorney Aggregate Year-to-Date: $ 500.04	06/15/1999 06/30/1999	$41.67 $41.67
Eugene B. Herchick 38 Taylortown Rd Montville, NJ 07045-9766 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Acft Mnte Aggregate Year-to-Date: $ 228.04	06/15/1999 06/30/1999	$19.06 $19.06
Douglas G. Herring 5005 Green Hill Ln Colleyville, TX 76034-5410 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP & Controller Aggregate Year-to-Date: $ 475.00	06/30/1999	$100.00

SUBTOTAL of Receipts This Page (optional)	$ 486.46
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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
R C. Hill 3500 Grand Mesa Dr Plano, TX 75025-0105 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Capacity Plng Aggregate Year-to-Date: $ 217.98	06/15/1999 06/30/1999	$18.24 $18.24
William L. Hood 312 Leicester Rd Kenilworth, IL 60043-1247 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgng Dir Govt Affairs Aggregate Year-to-Date: $ 233.69	06/15/1999 06/30/1999	$19.54 $19.54
Thomas W. Horton 16 Cottesmore Gardens WB5PR Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Intl Aggregate Year-to-Date: $ 1,251.48	06/30/1999	$208.58
Dan P. Huffman 9509 N 134th East Ave Owasso, OK 74055-4702 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Engineering Aggregate Year-to-Date: $ 935.00	06/30/1999	$167.00
Steven J. Iverson 107 Whispering Trails St Argyle, TX 76226-4126 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Capacity Plng Aggregate Year-to-Date: $ 300.22	06/15/1999 06/30/1999	$25.14 $25.14
John E. Jaynes 2625 Valleywood Dr Grapevine, TX 76051-6584 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Dir Ops Plng Aggregate Year-to-Date: $ 317.50	06/15/1999 06/30/1999	$25.00 $25.00
Mary B. Jordan 721-666 Leg In Boot Square Vancouver, BC V5Z 4-B3 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Pres - Wings West Aggregate Year-to-Date: $ 3,324.20	06/30/1999	$230.70

SUBTOTAL of Receipts This Page (optional)	$ 772.12
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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Henry C. Joyner **4205 Brookhollow Dr** **Colleyville, TX 76034-3955** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Mktg Plng** Aggregate Year-to-Date: **$ 1,457.40**	**06/30/1999**	**$242.90**
David C. Kennedy **2808 Summertree Ln** **Colleyville, TX 76034-5136** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Exec VP Operations** Aggregate Year-to-Date: **$ 508.50**	**06/30/1999**	**$84.75**
Gary F. Kennedy **6503 Meade Dr** **Colleyville, TX 76034-5765** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Corp Real Estate** Aggregate Year-to-Date: **$ 834.00**	**06/30/1999**	**$150.00**
Thomas J. Kiernan **4420 Park Ln** **Dallas, TX 75220-2021** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Sr VP Human Resources** Aggregate Year-to-Date: **$ 1,175.00**	**06/30/1999**	**$200.00**
Joe B. Kitching **Rt 5 Box 474** **Bowie, TX 76230-9501** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgmg Dir Corp R/E** Aggregate Year-to-Date: **$ 310.46**	**06/15/1999** **06/30/1999**	**$25.95** **$25.95**
Craig S. Kreeger **1324 W Canterbury Ct** **Dallas, TX 75208-2756** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Sales** Aggregate Year-to-Date: **$ 735.60**	**06/30/1999**	**$168.90**
David L. Kruse **10012 S Louisville Ave** **Tulsa, OK 74137-5221** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Sr VP Maint & Eng** Aggregate Year-to-Date: **$ $45.00**	**06/30/1999**	**$167.00**

SUBTOTAL of Receipts This Page (optional)	**$ 1,065.45**
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)
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Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
G L. Kuennen 2404 Hillside Ct Southlake, TX 76092-5710 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgr Crew Quals Aggregate Year-to-Date: $ 212.25	06/15/1999 06/30/1999	$17.76 $17.76
Thomas K. Langenbahn 5403 Willow Ln Colleyville, TX 76034-5148 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Intl Plng Aggregate Year-to-Date: $ 206.28	06/15/1999 06/30/1999	$22.92 $22.92
Randy S. Leiser 6115 Misty Trl Dallas, TX 75248-3923 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Fin Plng Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00
Joseph B. Lenahan 1045 Olympia Ln Roselle, IL 60172-1730 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgng Dir Ramp Svcs Aggregate Year-to-Date: $ 237.27	06/15/1999 06/30/1999	$19.85 $19.85
David S. Levine Po Box 270608 Flower Mound, TX 75027 Receipt For: Primary General Other (specify):	American Airlines Occupation: Pres Amr Trng & Conf Ctr Aggregate Year-to-Date: $ 448.84	06/15/1999 06/30/1999	$37.52 $37.52
Julie G. Liedemuth 8507 S 65th East Pl Tulsa, OK 74133-4150 Receipt For: Primary General Other (specify):	American Airlines Occupation: Mgr Travel Agency Services Aggregate Year-to-Date: $ 253.34	06/15/1999 06/30/1999	$22.50 $22.50
Michael T. Lovejoy 2825 Bent Oaks Dr Burleson, TX 76028-2345 Receipt For: Primary General Other (specify):	American Airlines Occupation: Spec Tech Plng Aggregate Year-to-Date: $ 232.30	06/15/1999 06/30/1999	$23.23 $23.23

SUBTOTAL of Receipts This Page (optional)	$ 327.56
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Denise Lynn 5323 Monticello Ave Dallas, TX 75206-6037 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Benefits Aggregate Year-to-Date: $ 568.17	06/15/1999 06/30/1999	$47.59 $47.59
John R. Mac Lean 1372 Woodbrook Ln Southlake, TX 76092-4840 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Purchasing Aggregate Year-to-Date: $ 390.00	06/30/1999	$85.00
Richard A. Malahowski 1907 Longbranch Ct Arlington, TX 76012-5755 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Assoc Gen Counsel Aggregate Year-to-Date: $ 300.00	06/15/1999 06/30/1999	$25.00 $25.00
Charles B. Manchester 2085 Idlewood Dr Grapevine, TX 76051-7802 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Fac Mate Aggregate Year-to-Date: $ 367.33	06/15/1999 06/30/1999	$30.70 $30.70
Charles D. Marlett 4205 Lively Ln Dallas, TX 75220-6423 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Corp Secretary Aggregate Year-to-Date: $ 994.40	06/30/1999	$172.94
Lance K. McDonald 2309 Wild Turkey Trl Arlington, TX 76016-1953 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Admin Aggregate Year-to-Date: $ 328.31	06/15/1999 06/30/1999	$27.45 $27.45
Tommy D. McFall 860 Harbor Ct Southlake, TX 76092-2700 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Safety Aggregate Year-to-Date: $ 445.03	06/15/1999 06/30/1999	$37.19 $37.19

SUBTOTAL of Receipts This Page (optional)	$ 593.80
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Anne H. McNamara 9307 Guernsey Ln Dallas, TX 75220-3929 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Sr VP and Gen Counsel Aggregate Year-to-Date: $ 1,699.50	06/30/1999	$309.00
Ronald D. Miner 2727 Wagon Wheel Dr Carrollton, TX 75006-4792 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Chief Pilot Line Ops Aggregate Year-to-Date: $ 550.00	06/15/1999	$50.00
Mark P. Mitchell 3729 Woodmont Ct Bedford, TX 76021-2330 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Aggregate Year-to-Date: $ 226.46	06/15/1999 06/30/1999	$18.95 $18.95
W P. Morton 22 Maxwell Rd Garden City, NY 11530-1843 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Gen Mgr Aggregate Year-to-Date: $ 335.21	06/15/1999 06/30/1999	$28.03 $28.03
George L. Mueller 2002 Waterwood Dr Arlington, TX 76012-5748 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Fld Svcs Aggregate Year-to-Date: $ 1,255.02	06/30/1999	$209.17
John T. Mulford 716 Meadowlark Ln Coppell, TX 75019-4165 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Ramp Ops Aggregate Year-to-Date: $ 237.35	06/15/1999 06/30/1999	$19.84 $19.84
S D. Nason 6407 Forestshire Dr Dallas, TX 75230-2820 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Information Tech Svcs Aggregate Year-to-Date: $ 1,230.00	06/30/1999	$205.00

SUBTOTAL of Receipts This Page (optional)	$ 906.81
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Carl B. Nelson 1363 Massachusetts Ave Seav Washington, DC 20003-1540 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Assoc Gen Counsel Aggregate Year-to-Date: $ 600.00	06/15/1999 06/30/1999	$50.00 $50.00
Dennis A. Newgren 200 John Mccain Rd Colleyville, TX 76034-6877 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Field Human Res Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00
Russell W. Newill 2926 E 94th St #1211 Tulsa, OK 74137-8709 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgr Mntc Ops Center Aggregate Year-to-Date: $ 209.56	06/15/1999 06/30/1999	$17.52 $17.52
George A. Nicoud III 2135 Morgan Woodward Way Arlington, TX 76006-2674 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Sr Attorney Aggregate Year-to-Date: $ 493.37	06/15/1999 06/30/1999	$44.96 $44.96
Michael H. Nozaki 531 Hahaione St #1d Honolulu, HI 96825-1432 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Gen Mgr Aggregate Year-to-Date: $ 242.02	06/15/1999 06/30/1999	$20.20 $20.20
Patrick J. O'Keeffe 6041 Mecommas Blvd Dallas, TX 75206-5721 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Flt Svcs Aggregate Year-to-Date: $ 501.90	06/15/1999 06/30/1999	$50.19 $50.19
Philip T. Olivieri 868 Ashford Ave #201 Condado, PR 00907 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Gen Mgr Aggregate Year-to-Date: $ 429.22	06/15/1999 06/30/1999	$33.16 $33.16

SUBTOTAL of Receipts This Page (optional)	$ 472.06
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Angela K. Owens 2201 Starleaf Pl Flower Mound, TX 75022-4910 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Gen Acctg Aggregate Year-to-Date: $ 223.09	06/15/1999 06/30/1999	$21.29 $21.29
Bennie F. Pace 12364 N 172nd East Ave Collinsville, OK 74021-5130 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Payroll Sys Dev Aggregate Year-to-Date: $ 227.76	06/15/1999 06/30/1999	$18.98 $18.98
Gregory J. Pantos 1912 N Carlyle Pl Arlington Hts, IL 60004-3308 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Fac Mnte Aggregate Year-to-Date: $ 203.86	06/15/1999 06/30/1999	$17.28 $17.28
Marvin E. Paschal 205 Fresh Meadow Dr Trophy Club, TX 76262-9430 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Prod Mgr Aggregate Year-to-Date: $ 221.17	06/15/1999 06/30/1999	$18.49 $18.49
Timothy R. Pearson 650 W. Ave Apt. 2912 Miami Beach, FL 33139 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Area Mgr Flt Svcs Aggregate Year-to-Date: $ 472.76	06/15/1999 06/30/1999	$39.47 $39.47
Louis M. Pfeifer 1601 Goliad Dr Arlington, TX 76012-1738 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Fleet Plng Aggregate Year-to-Date: $ 388.17	06/15/1999 06/30/1999	$43.13 $43.13
Joseph J. Phelan 673 Hawthorn Cir Highland Vill, TX 75067-8674 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Cargo Operations Aggregate Year-to-Date: $ 460.88	06/15/1999 06/30/1999	$38.55 $38.55

SUBTOTAL of Receipts This Page (optional)	$ 394.38
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)

Contributions From Individuals (Itemized)

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)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Randall H. Phillips 8403 N 100th East Ave Owasso, OK 74021-5100 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir A/C Eng Aggregate Year-to-Date: $ 295.30	06/15/1999 06/30/1999	$24.73 $24.73
Dave B. Potter 6235 E 98th St Tulsa, OK 74137-5020 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgr Prod Aggregate Year-to-Date: $ 250.50	06/15/1999 06/30/1999	$20.95 $20.95
James R. Powers 113 Fox Glen Cir Irving, TX 75062-3800 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Corp Trng & Dev Aggregate Year-to-Date: $ 232.89	06/15/1999 06/30/1999	$19.47 $19.47
William F. Quinn 1108 Loch Lomond Ct Arlington, TX 76012-2726 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Pres Amr Investment Svcs Aggregate Year-to-Date: $ 1,365.90	06/30/1999	$227.65
John P. Rau 1005 Normandy Dr Southlake, TX 76092-7122 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Fuel Mgt/Ctr Svc Aggregate Year-to-Date: $ 475.23	06/15/1999 06/30/1999	$39.79 $39.79
Ralph L. Richardi 6103 Mimosa Ln Dallas, TX 75230-5041 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: VP Customer Service Aggregate Year-to-Date: $ 1,125.00	06/30/1999	$190.00
Carmine J. Romano 7616 S Maplewood Ave Tulsa, OK 74136-8517 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Airlines Occupation: Mgng Dir Airframe Mnte Aggregate Year-to-Date: $ 306.65	06/15/1999 06/30/1999	$25.71 $25.71

SUBTOTAL of Receipts This Page (optional)	$ 678.95
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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Leon R. Schumacher 5324 Corinthian Bay Dr Plano, TX 75093-4122 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Trng Aggregate Year-to-Date: $ 220.00	06/15/1999	$20.00
Robert A. Seaman 12643 S 119th East Ave Broken Arrow, OK 74011-5218 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Corp Pay/Disb Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00
Judith A. Shire 45 Bettswood Rd Norwalk, CT 06851-5123 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Ramp Svcs Aggregate Year-to-Date: $ 257.75	06/15/1999 06/30/1999	$21.54 $21.54
Timothy A. Skausi 9309 Western Trl Irving, TX 75063-5048 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Controller Aggregate Year-to-Date: $ 235.98	06/15/1999 06/30/1999	$20.44 $20.44
Michael G. Smith 922 Ridge Ct Keller, TX 76248-3252 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgr Acft Mntc Aggregate Year-to-Date: $ 226.19	06/15/1999 06/30/1999	$18.92 $18.92
Pamela K. Smith 512 Newcastle Dr De Soto, TX 75115-6106 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: M/S Special Assignment Aggregate Year-to-Date: $ 310.33	06/15/1999 06/30/1999	$24.16 $24.16
Dean A. Snyder 3513 Boxwood Dr Grapevine, TX 76051-4229 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Corp R/E Aggregate Year-to-Date: $ 365.91	06/15/1999 06/30/1999	$30.61 $30.61

SUBTOTAL of Receipts This Page (optional)	$ 291.34
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)

Contributions From Individuals (Itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Jane S. Stancliffe **4507 Normandy Ave #2** **Dallas, TX 75205-6200** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Dom Psgr Pricing** Aggregate Year-to-Date: $ 365.94	06/15/1999 06/30/1999	$40.66 $40.66
Peggy E. Sterling **3614 Cedar Ln** **Farmers Brnch, TX 75234-5203** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Dfw** Aggregate Year-to-Date: $ 545.76	06/30/1999	$90.96
Robert P. Thyr **200 La Caille Pl S.W. #904** **Calgary, AB T2P5E-2** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Rev Mgmt Svcs** Aggregate Year-to-Date: $ 210.96	06/15/1999 06/30/1999	$23.44 $23.44
John M. Tippets **3001 Hickory Hill St** **Colleyville, TX 76034-4638** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **President C/U** Aggregate Year-to-Date: $ 240.00	06/15/1999 06/30/1999	$20.00 $20.00
Tommy L. Tumpkins **10212 Rosser Rd** **Dallas, TX 75229-6143** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Dir Ops** Aggregate Year-to-Date: $ 237.43	06/15/1999 06/30/1999	$19.88 $19.88
Arthur J. Torno **1822 Country Club Prado Blvd** **Coral Gables, FL 33134-2125** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **VP Fld Svcs** Aggregate Year-to-Date: $ 595.00	06/30/1999	$109.00
Robert M. Valerioti **638 Chandon Ct** **Southlake, TX 76092-9507** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Div Mgng Dir A/C Mntc** Aggregate Year-to-Date: $ 300.00	06/15/1999 06/30/1999	$25.00 $25.00

SUBTOTAL of Receipts This Page (optional) ..... **$ 457.92**

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

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Eligio Vazquez Po Box 347316 Coral Gables, FL 33234-7316 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgng Dir Aggregate Year-to-Date: $ 587.31	06/15/1999 06/30/1999	$49.22 $49.22
Jose E. Velazquez Calle 6a M-21 Sans Souci Bayamon, PR 00957 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Reg Mgr Acft Mntc Aggregate Year-to-Date: $ 223.96	06/15/1999 06/30/1999	$18.72 $18.72
Manuel P. Vittori 3862 Sw 109th Ave Miami, FL 33165-4426 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Div Mgng Dir Pngr Svs Aggregate Year-to-Date: $ 433.17	06/15/1999 06/30/1999	$48.13 $48.13
Diana L. Walke 3710 Valley View Ln #3022 Irving, TX 75062-1448 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Principal Corp Plng Aggregate Year-to-Date: $ 207.16	06/15/1999 06/30/1999	$18.48 $18.48
Ronald J. Walker 1908 S Palm Ave Broken Arrow, OK 74012-6138 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Power Plant Eng Aggregate Year-to-Date: $ 300.00	06/15/1999 06/30/1999	$25.00 $25.00
William C. Wallace Jr 1315 Bent Trail Cir Southlake, TX 76092-9415 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Dfw Aggregate Year-to-Date: $ 586.70	06/30/1999	$100.00
Larry A. Wansley 10569 N Macarthur Blvd #2155 Irving, TX 75063-5145 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Security Aggregate Year-to-Date: $ 374.04	06/15/1999 06/30/1999	$31.17 $31.17

SUBTOTAL of Receipts This Page (optional)	$ 481.44
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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Richard H. Waring **1701 Wimbleton Dr** **Bedford, TX 76021-2475** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgr Sys Ops Ctl** Aggregate Year-to-Date: $ 394.56	06/15/1999 06/30/1999	$32.96 $32.96
Robert B. Wark **3080 High Ridge Dr** **Grapevine, TX 76051-6807** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Sr Attorney** Aggregate Year-to-Date: $ 272.32	06/15/1999 06/30/1999	$22.78 $22.78
Daniel E. Westbrook **906 San Saba Dr** **Southlake, TX 76092-6222** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Flyaway Vnes** Aggregate Year-to-Date: $ 380.76	06/15/1999 06/30/1999	$31.73 $31.73
Jeffrey A. Wier **891 Mariners Ct** **Coppell, TX 75019-5676** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Attorney** Aggregate Year-to-Date: $ 331.27	06/15/1999 06/30/1999	$27.73 $27.73
Earl K. Willoughby **3200 Oak Trec Ln** **Grapevine, TX 76051-4283** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgr Capacity Plng** Aggregate Year-to-Date: $ 296.54	06/15/1999 06/30/1999	$25.03 $25.03
Kenneth W. Wimberly **3622 Binkley Ave #D** **Dallas, TX 75205-2170** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Attorney** Aggregate Year-to-Date: $ 220.95	06/15/1999 06/30/1999	$18.49 $18.49
J F. Woodard **9620 Santa Fe Cir** **Irving, TX 75063-4671** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: **American Airlines** Occupation: **Mgng Dir Cargo Fld Svcs** Aggregate Year-to-Date: $ 319.01	06/15/1999 06/30/1999	$26.69 $26.69

SUBTOTAL of Receipts This Page (optional)	$ 370.82
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)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Carolyn E. Wright 1301 Coral Dr Coppell, TX 75019-3713 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: VP Reservations Aggregate Year-to-Date: $ 799.98	06/30/1999	$133.33
Jules R. Zell 8381 Nw 4th St Pmbk Pines, FL 33024-6655 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Aggregate Year-to-Date: $ 260.30	06/15/1999 06/30/1999	$21.77 $21.77
James G. Zink 9106 N 186th East Ave Owasso, OK 74055-8001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Airlines Occupation: Mgng Dir Fac & Mtnc Eng Aggregate Year-to-Date: $ 235.45	06/15/1999 06/30/1999	$21.49 $21.49

SUBTOTAL of Receipts This Page (optional)	$ 219.85
TOTAL This Period (last page this line number only)	$ 15,461.59

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 16

Refunds of Contributions Made to Federal Candidates/Cmtes

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)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bill McCollum **1212 North Vernon Street** **Arlington, VA 22201**	Occupation	**06/21/1999**	**$1,000.00** Returned contribution
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date **$ 1,000.00**		

SUBTOTAL of Receipts This Page (optional)	**$ 1,000.00**
TOTAL This Period (last page this line number only)	**$ 1,000.00**

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

Other Federal Receipts (Dividends, Interest, etc.)

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)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
521852427-00 1000 Main Street San Diego, CA 92120	Nations Bank of Texas	06/01/1999	$0.34
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 2.07		

SUBTOTAL of Receipts This Page (optional)	$ 0.34
TOTAL This Period (last page this line number only)	$ 0.34

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Berkley 2000 64 Quiet Desert Lane Henderson, NV 89014	Contribution: Shelley Berkley (NV-1-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/04/1999	$500.00
Blagojevich for Congress 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Contribution: Rod R. Blagojevich (IL-5-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/30/1999	$1,000.00
Friends of Kent Conrad 110 B East Broad Street Falls Church, VA 22046	Contribution: Kent Conrad (ND-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/23/1999	$1,000.00
Danny Davis for Congress Committee PO Box 2842 Washington, DC 20013	Contribution: Danny K. Davis (IL-7-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/04/1999	$500.00
Friends of Jennifer Dunn 1212 N Vernon Street Arlington, VA 22201	Contribution: Jennifer B. Dunn (WA-8-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/09/1999	$1,000.00
Anna Eshoo for Congress PO Box 2884 Washington, DC 20013	Contribution: Anna G. Eshoo (CA-14-D) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/23/1999	$1,000.00
Ewing for Congress P.O. Box 766 Pontiac, IL 61764	Contribution: Tom W. Ewing (IL-15-R) Disbursement For: [X] Primary [ ] General 2000 [ ] Other:	06/04/1999	$500.00
Fitzgerald for Senate 128 N. Columbus Street Alexandria, VA 22314	Contribution: Peter Fitzgerald (IL-R)/Debt Retirement Disbursement For: [X] Primary [ ] General 1998 [ ] Other:	06/04/1999	$1,000.00
Metroplex Welcome Fund 1155 21st Street NW Washington, DC 20036	Earmarked: $1,250 KOMPAC; $1,250 CSCS PAC Disbursement For: [ ] Primary [ ] General 1999 [X] Other: Other	06/17/1999	$2,500.00
SUBTOTAL of Disbursements This Page (optional)			$9,000.00
TOTAL This Period (last page this line number only)			

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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 committees.

NAME OF COMMITTEE (In Full)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Kay Granger for Congress P.O. Box 413 Fort Worth, TX 76101	Contribution: Kay Granger (TX-12-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/04/1999	$4,000.00
Gutierrez for Congress 2300 W. Wabansia Avenue Suite 334 Chicago, IL 60647	Contribution: Luis V. Gutierrez (IL-4-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/04/1999	$500.00
Eddie Bernice Johnson For Congress 421 New Jersey Ave. SE Washington, DC 20003	Contribution: Eddie Bernice Johnson (TX-30-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/04/1999	$1,000.00
Friends of Lipinski 5838 South Archer Avenue Chicago, IL 60638-1637	Contribution: William O. Lipinski (IL-3-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/09/1999	$3,000.00
Carrie Meek for Congress Committee P.O. Box 016012 Miami, FL 33101-9801	Contribution: Carrie P. Meek (FL-17-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/04/1999	$1,000.00
Friends of Ron Packard P.O. Box 1549 Carlsbad, CA 92018	Contribution: Ron Packard (CA-48-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/23/1999	$500.00
Bud Shuster for Congress Committee P.O. Box 329 Altoona, PA 16603-0329	Contribution: Bud Shuster (PA-9-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	06/23/1999	$1,000.00

SUBTOTAL of Disbursements This Page (optional)	$11,000.00
TOTAL This Period (last page this line number only)	$20,000.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

Other Disbursements

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)
American Airlines Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Carole Keeton Rylander Campaign **PO Box 684219** **Austin, TX 78768**	/1999 **Debt Retirement** Disbursement For: ☐ Primary ☒ General ☐ Other: 1999	06/17/1999	**$1,000.00**

SUBTOTAL of Disbursements This Page (optional)	**$1,000.00**
TOTAL This Period (last page this line number only)	**$1,000.00**

Federal PAC

American Airlines Political Action Committee

FEC Filing

Filing Description:

Filing Period: 06/01/1999 to 06/30/1999

Date processed: Tuesday, 7-20-99: 1:30 PM

Processed By: 134427

Date printed: Tuesday, 7-20-99

Starting Balance:		$13,486.32
Receipts:	+	$21,838.85
Disbursements:	-	$21,000.00
Ending Balance:		$14,325.17

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 7-20-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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
☐	Electronic Filing	

JMJ	7-20-95
PREPARER	DATE PREPARED

(4/98)