NationsBank Corporation
P. O. Box 4899
Atlanta, GA 30302-4899

NationsBank

January 20, 1995

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

Dear Ms. Wall,

Attached is the Report of Receipts and Disbursements for the period of 11/29/94 through 12/31/94.

Please call if there are any questions.

Sincerely,

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

c: Mark Leggett
Clo Harrell

95039583917

USA

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
NationsBank Corporation PAC

ADDRESS (number and street) ☐ Check if different than previously reported
P O Box 4899

CITY, STATE and ZIP CODE
Atlanta, GA 30302

JAN 23 1 2 ... 95

2. FEC IDENTIFICATION NUMBER
C00043489

3. ☒ This committee has qualified as a multicandidate committee, (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☒ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/29/94 through 12/31/94		
6. (a) Cash on Hand January 1, 19 94		$ 445,731.70
(b) Cash on Hand at Beginning of Reporting Period	$ 307,148.73	
(c) Total Receipts (from Line 19)	$ 34,413.34	$ 300,077.27
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 341,562.07	$ 745,808.97
7. Total Disbursements (from Line 30)	$ 14,750.00	$ 418,996.90
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 326,812.07	$ 326,812.07
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Michael J. Sweeney, III - Assistant Treasurer

Signature of Treasurer: Michael J. Sweeney

Date: 1-20-95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

9 5 0 3 9 5 8 3 9 1 8

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

(revised 1/1/91)

NAME OF COMMITTEE: NationsBank Corporation PAC C00043489

REPORT COVERING PERIOD FROM 11/29/94 TO: 12/31/94

	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)	5,109.10	17,879.46
II. Unitemized	29,304.24	279,697.81
III. Total (add I and II) ➤	34,413.34	297,577.27
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contributions (add a III, b and c) ➤	34,413.34	297,577.27
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-	2,500.00
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) ➤	34,413.34	300,077.27
20. Total Federal Receipts (subtract line 18 from line 19) ➤	34,413.34	300,077.27
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) ➤	-0-	-0-
22. Transfers to Affiliated/Other Party Committees	-0-	10,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	14,750.00	368,950.00
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	-0-	40,046.90
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	14,750.00	418,996.90
31 Total Federal Disbursements (subtract line 21 a II from line 30) ➤	14,750.00	418,996.90
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	34,413.34	297,577.27
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	34,413.34	297,577.27
35. Total Federal Operating Expenditures (add 21 a I and 21 b) ➤	-0-	-0-
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-0-	-0-

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 15
	FOR LINE NUMBER 11(a)(i)	

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
ALLEN, JOHN O. JR. 2422 OVERHILL RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	231.20	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
ANDERSEN, BRENT C 10218 PATRICK HENRY LN CHARLOTTE, NC 28277	NationsBank Corp.	Banker	470.80	Twice Monthly Payroll Deduction	22.00 per pay period	66.00 total for period
ANDREWS, DAVID S. 2420 HIGH RIDGE ROAD CHARLOTTE, NC 28270	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
ARNOULT, JOHN T 3302 WEST ANDREWS DRIVE ALTANTA, GA 30305	NationsBank Corp.	Banker	403.20	Twice Monthly Payroll Deduction	16.80 per pay period	50.40 total for period
ATKINS, SAMUEL J III 9523 ROBIN MEADOW DALLAS, TX 75243	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
BASS, ROBERT S 32 YEARDLEY'S GRANT WILLIAMSBURG, VA 23185	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period
BASS, SAMUEL A. 107 QUEENS RD MOORESVILLE, NC 28115	NationsBank Corp.	Banker	624.00	Twice Monthly Payroll Deduction	26.00 per pay period	78.00 total for period
BAYNARD, CHARLES M 14816 ROLLING GREEN WAY GAITHERSBURG, MD 20878	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period
BECK, MARY C 24675 WINNWOOD ROAD DALLAS, TX 75240	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	9.00 per pay period	27.00 total for period

SUBTOTAL of Receipts This Page (optional) 375.80

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

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 2 OF 15 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — #C00042489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yr)	Amount of Each Receipt this Period	
BIKENS, JAMES R 12920 WEXFORD PARK CLARKSVILLE, MD 21029	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
BLAKESLEE, SAMUEL C 5900 RANGER CT NORCROSS, GA 30092	NationsBank Corp.	Banker	269.20	Twice Monthly Payroll Deduction	10.60 per pay period	32.40 total for period
BLEVINS, BETTY H 509 NORTH 3 1/2 AVE HOPEWELL, VA 23860	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
BOATWRIGHT, JOHN G. 597 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
BOEHME, GUY S III P.O. Box 300 SAN ANTONIO, TX 78291	NationsBank Corp.	Banker	237.60	Twice Monthly Payroll Deduction	9.90 per pay period	29.70 total for period
BOUCHER, ELISE D 9903 FOUR SEASONS LANE LOUISVILLE, KY 40241	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
BOWERS, ROSWELL S 1280 REDFIELD RIDGE DUNWOODY, GA 30338	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
BRINKLEY, AMY W. 19318 BETTY STOUGH RD HUNTERSVILLE, NC 28078	NationsBank Corp.	Banker	400.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
BROADWATER, CHARLES E JR 4824-8 WATER OAK RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period

SUBTOTAL of Receipts This Page (optional) 287.10

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

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 3 OF 15 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
BROWN, EDWARD J. III 223 EASTOVER RD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
BROWN, ROBERT H 601 LAKE CLUB DR ROCK HILL, SC 29732	NationsBank Corp.	Banker	201.40	Twice Monthly Payroll Deduction	7.20 per pay period	21.60 total for period
BRUMMITT, CHARLES S 407 ELMWOOD DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period
CALLAGHAN, STEPHEN F 2639 ACORN AVENUE NE ATLANTA, GA 30305	NationsBank Corp.	Banker	336.00	Twice Monthly Payroll Deduction	14.00 per pay period	42.00 total for period
CARRISON, HENRY G. 2200 COUNTRY CLUB DR GREENSBORO, NC 27408	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
CASSADY, JAMES R 2664 NW 29TH AVENUE BOCA RATON, FL 33434	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
CHAPMAN, HUGH M 2660 PEACHTREE RD ATLANTA, GA 30305	NationsBank Corp.	Banker	720.00	Twice Monthly Payroll Deduction	30.00 per pay period	90.00 total for period
COLE, GRANT 4016 SHARON VIEW RD CHARLOTTE, NC 28226	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
CONNOR, THOMAS G. 310 DOGWOOD DRIVE RIDGEWAY, SC 29130	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period

SUBTOTAL of Receipts This Page (optional) 345.60

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

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4	OF 15
	FOR LINE NUMBER 11(a)(i)	

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NAME OF COMMITTEE (in full): NATIONSBANK CORPORATION PAC $C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
CORNELL, W 1534 SUMMER HOLLOW TRAIL LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period
CRUICKSHANKS, DOUGLAS JR 100 THOMASHIRE COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	298.00	Twice Monthly Payroll Deduction	12.80 per pay period	38.40 total for period
DARNELL, DAVID CLARKE 4515 ROSEMERE ROAD TAMPA, FL 33609	NationsBank Corp.	Banker	336.00	Twice Monthly Payroll Deduction	14.00 per pay period	42.00 total for period
DEMOLIRA, ALVARO G 8323 BAR HARBOR LN CHARLOTTE, NC 28210	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period
DIXON, JAMES D 159 ROBIN HOOD RD N E ATLANTA, GA 30309	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
DOW, FRED A P.O. Box 80844 ATLANTA, GA 30366	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
DOWNEY, GERALD R JR 1220 LAKE WASHINGTON CIR LAWRENCEVILLE, GA 30243	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
DUNCAN, GARY H 770 MT OGLETHORPE TRAIL ALPHARETTA, GA 30202	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
ELCOCK, WALTER F 3441 PURDUE DALLAS, TX 75225	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period

SUBTOTAL of Receipts This Page (optional) 383.40

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

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 5 OF 15 FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm.dd.yy)	Amount of Each Receipt this Period	
BEWIN, JAMES R 20 GLENMEADOW COURT DALLAS, TX 75225	NationsBank Corp.	Banker	432.00	Twice Monthly Payroll Deduction	18.00 per pay period	54.00 total for period
EVANS, CARLOS E. 425 COLVILLE ROAD CHARLOTTE, NC 28207	NationsBank Corp.	Banker	389.82	Twice Monthly Payroll Deduction	15.83 per pay period	47.50 total for period
FIELDS, MICHAEL E 770 LAKESHORE DR TALLAHASSEE, FL 32312	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
FISHER, DAVID W 1800 NANCY CREEK BLUFF ATLANTA, GA 30327	NationsBank Corp.	Banker	432.00	Twice Monthly Payroll Deduction	18.00 per pay period	54.00 total for period
FITCHETT, WILLIAM C 73 LANCASTER COURT LILBURN, GA 30247	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
FITZ-HUGH, G S JR 7608 ARROWOOD ROAD BETHESDA, MD 20817	NationsBank Corp.	Banker	576.00	Twice Monthly Payroll Deduction	24.00 per pay period	72.00 total for period
FLOYD, BIRKETT L 5 OLD MILL COURT COLUMBIA, SC 29206	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
FRIARS, EILEEN M 3516 FOXCROFT ROAD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
GENTRY, FRANK 3028 BROOKMONT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	314.00	Twice Monthly Payroll Deduction	14.00 per pay period	42.00 total for period

SUBTOTAL of Receipts This Page (optional)..... 404.50

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

9 5 0 3 9 5 8 3 3 2 4

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 6 OF 15 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
GIBBS, JOHN M 3973 HARTS MILL LANE ATLANTA, GA 30319	NationsBank Corp.	Banker	900.00	Twice Monthly Payroll Deduction	12.50 per pay period	37.50 total for period
GORDON, DENISE 5517 EVERTON STREET WHEATON, MD 20906	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
GUPTE, DEEPAK M. 7026 BRIN COURT CHARLOTTE, NC 28210	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
HANCE, JAMES H JR 3901 HEREFORD RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
HARRISON, EARL D JR 120 TIPPERARY ROAD ATHENS, GA 30606	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
HARTZ, ARTHUR R 301 WOOD RD RICHMOND, VA 23229	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
HEDRICK, DENNIS J 923 LAKE FOREST PARKWAY LOUISVILLE, KY 40245	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
HENRIQUEZ, ANDRPO 5140 SW 90TH ST MIAMI, FL 33156	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
HESS, RANDY D 8942 BARRINGATE COURT POTOMAC, MD 20854	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period

SUBTOTAL of Receipts This Page (optional) 305.70

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

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7 OF 15 FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC

#C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm.dd.yy)	Amount of Each Receipt this Period	
HILL, JOSEPH D 15890 MEADOW WOOD DR W PALM BEACH, FL 33414	NationsBank Corp.	Banker	403.20	Twice Monthly Payroll Deduction	16.80 per pay period	50.40 total for period
HODGES, WILLIAM ANDREW 10735 NORMANDIE FARM DR. POTOMAC, MD 20854	NationsBank Corp.	Banker	432.00	Twice Monthly Payroll Deduction	18.00 per pay period	54.00 total for period
HUFFMAN, LIZMON PAUL 10236 FORMALL DR CHARLOTTE,	NationsBank Corp.	Banker	200.00	Twice Monthly Payroll Deduction	per pay period	0.00 total for period
HUGHES, CHARLES H 2763 BROWNFIELD WAY HUNTER, SC 29150	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period
JOHNSON, WILLIAM W. P.O. Box 448 COLUMBIA, SC 29202	NationsBank Corp.	Banker	760.03	Twice Monthly Payroll Deduction	31.67 per pay period	95.00 total for period
JONES, MILTON H JR 1353 HIGH FALLS CT ATLANTA, GA 30311	NationsBank Corp.	Banker	218.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
KEATING, SUSAN C 1516 APPLECROFT LANE HUNT VALLEY, MD 21030	NationsBank Corp.	Banker	370.00	Twice Monthly Payroll Deduction	20.00 per pay period	40.00 total for period
KIDD, VERNON H JR 4026 KELSEY ROAD DALLAS, TX 75229	NationsBank Corp.	Banker	299.99	Twice Monthly Payroll Deduction	12.50 per pay period	37.50 total for period
KILPATRICK, GEORGE H 4477 BELLCLAIRE AVE DALLAS, TX 75209	NationsBank Corp.	Banker	235.00	Twice Monthly Payroll Deduction	9.38 per pay period	38.13 total for period

SUBTOTAL of Receipts This Page (optional)..... 380.23

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

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 8 OF 15

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC

C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm.dd.yy)	Amount of Each Receipt this Period	
KREPTING, ROBERT P 151 LORRAINE DRIVE LAKE ZURICH, IL 60047	NationsBank Corp.	Banker	325.50	Twice Monthly Payroll Deduction	4.50 per pay period	13.50 total for period
LANE, ROBERT P 7710 BONDERER DALLAS, TX 75225	NationsBank Corp.	Banker	468.00	Twice Monthly Payroll Deduction	19.50 per pay period	58.50 total for period
LANHAM, EDGAR S II 10 ELIZABETH AVE. DOVER, DE 19901	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
LEWIS, KENNETH D 2525 RICHARDSON DR CHARLOTTE, NC 28211	NationsBank Corp.	Banker	412.00	Twice Monthly Payroll Deduction	per pay period	32.00 total for period
LIENTZ, JAMES R JR 770 ARDEN CLOSE NW ATLANTA, GA 30327	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
LONG, STEWART H JR 4660 CLUB VALLEY DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
MALLARD, LARRY WALTON 734 SELGATE DR TAMPA, FL 33602	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
MARTIN, JOSEPH B III 1233 BILTMORE DR CHARLOTTE, NC 28207	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
MCCASKILL, THOMAS E 160 BROAD BROOK RD BEDFORD HILLS, NY 10507	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period

SUBTOTAL of Receipts This Page (optional) 314.00

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 9 | OF 15 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — NC00043469

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yyyy)	Amount of Each Receipt this Period	
MCCOLL, HUGH L. JR. 1241 SCOTLAND AVENUE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	960.00	Twice Monthly Payroll Deduction	40.00 per pay period	120.00 total for period
MCCOLL, JAMES C 428 EDISTO AVE COLUMBIA, SC 29205	NationsBank Corp.	Banker	119.97	Twice Monthly Payroll Deduction	13.33 per pay period	40.00 total for period
MCELROY, RANDOLPH W 1324 SHALLOW WELL ROAD MANAKIN-SABOT, VA 23103	NationsBank Corp.	Banker	625.20	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
MCGEOGH, EDWARD A 22601 GRIFFITH DR LAYTONSVILLE, MD 20882	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period
MCMATHS, RICHARD J 88161 OLD HIGHWAY 434 ISLAMORADA, FL 33036	NationsBank Corp.	Banker	230.40	Twice Monthly Payroll Deduction	9.60 per pay period	28.80 total for period
MIDDLEBROOKS, WILLIAM P 3490 TUXEDO RD ATLANTA, GA 30305	NationsBank Corp.	Banker	624.00	Twice Monthly Payroll Deduction	26.00 per pay period	78.00 total for period
MILLER, HUGH S III 2301 LANCASHIRE DRIVE RICHMOND, VA 23235	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
MILLER, J H 2633 INVERRARY COVE MEMPHIS, TN 38119	NationsBank Corp.	Banker	216.00	Twice Monthly Payroll Deduction	9.00 per pay period	27.00 total for period
MILLER, JOSEPH W JR 1413 FLOYD AVENUE #107 RICHMOND, VA 23220	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period

SUBTOTAL of Receipts This Page (optional) 439.00

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 10 OF 15 FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC SC00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
MUSOLINO, JOSEPH R 3674 DEL MONTE HOUSTON, TX 77019	NationsBank Corp.	Banker	487.51	Twice Monthly Payroll Deduction	20.31 per pay period	60.94 total for period
NOWACZEWSKI, JOHN 3601 MONARCH CIRCLE NAPERVILLE, IL 60564	NationsBank Corp.	Banker	252.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
OXEN, MARC D. 1641 QUEENS RD W CHARLOTTE, NC 28207	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
ORTWEIN, ALFRED F JR. 2045 MT HERMON DR ELLICOTT CITY, MD 21042	NationsBank Corp.	Banker	332.95	Twice Monthly Payroll Deduction	13.85 per pay period	41.54 total for period
PAYNE, RICHARD E JR 1614 SCOTLAND AVE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	345.60	Twice Monthly Payroll Deduction	14.40 per pay period	43.20 total for period
PENLEY, JO 1920 PARKLAND DRIVE LYNCHBURG, VA 24503	NationsBank Corp.	Banker	230.40	Twice Monthly Payroll Deduction	9.60 per pay period	28.80 total for period
PHILLIPS, G. PATRICK 1524 MYERS PARK DR CHARLOTTE, NC 28207	NationsBank Corp.	Banker	218.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
PRICE, JOHN F JR 5112 HIGHGATE CT STONE MOUNTAIN, GA 30087	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
REAVIS, JERRY RAY ROUTE 4, BOX 182 C FLORESVILLE, TX 78114	NationsBank Corp.	Banker	396.00	Twice Monthly Payroll Deduction	16.50 per pay period	49.50 total for period

SUBTOTAL of Receipts This Page (optional) 388.98

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

9 5 0 3 9 5 8 3 1 2 9

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 11 OF 15

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC

#C00043469

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm.dd.yy)	Amount of Each Receipt this Period	
HENKE, CYNTHIA J 4411 HEDLEY WAY, #302 CHARLOTTE, NC 28210	NationsBank Corp.	Banker	226.00	Twice Monthly Payroll Deduction	9.60 per pay period	28.80 total for period
RHODES, W. D. III 4025 HIGH RIDGE RD CHARLOTTE, NC 28270	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
RIORDAN, PATRICK J DILWORTH CRESCENT ROW CHARLOTTE, NC 28203	NationsBank Corp.	Banker	323.40	Twice Monthly Payroll Deduction	16.40 per pay period	50.40 total for period
RIPPEE, DOYLE E 4430 TYNE BOULEVARD NASHVILLE, TN 37215	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
RODDEY, WILLIAM D III 4419 WARNER PLACE NASHVILLE, TN 37205	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period
ROSE, ROBERT T 7130 ALEXANDER DRIVE DALLAS, TX 75214	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
RUEGER, WILLIAM L 410 52ND STREET VIRGINIA BEACH, VA 23451	NationsBank Corp.	Banker	230.40	Twice Monthly Payroll Deduction	9.60 per pay period	28.80 total for period
SHELL, OWEN G JR 4412 CHICKERING LANE NASHVILLE, TN 37215	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
SHEPPARD, JUANITA L. 9613 PERQUIMANS RD EAST GREENSBORO, NC 27407	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period

SUBTOTAL of Receipts This Page (optional) 369.00

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

9 5 0 3 9 5 8 3 1 3 0

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 13	OF 15
	FOR LINE NUMBER 11(a)(i)	

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC

#C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
SMITH, F BART 3952 CLUB DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	403.20	Twice Monthly Payroll Deduction	16.80 per pay period	50.40 total for period
SMITH, JAMES E 312 ST JAMES STREET COLUMBIA, SC 29205	NationsBank Corp.	Banker	360.00	Twice Monthly Payroll Deduction	15.00 per pay period	45.00 total for period
SMITH, JOEL A. III 120 EDISTO AVENUE COLUMBIA, SC 29205	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
SOLDATI, JOHN M 60 SPRUCE ST NE ATLANTA, GA 30307	NationsBank Corp.	Banker	336.00	Twice Monthly Payroll Deduction	14.00 per pay period	42.00 total for period
SPILLMAN, RAY A 4423 SIMSBURY RD CHARLOTTE, NC 28226	NationsBank Corp.	Banker	250.40	Twice Monthly Payroll Deduction	10.80 per pay period	32.40 total for period
STANHOUSE, WAYNE 3340N TERRELL BRANCH CT MARIETTA, GA 30067	NationsBank Corp.	Banker	480.00	Twice Monthly Payroll Deduction	20.00 per pay period	60.00 total for period
STEELE, RICHARD ALLAN 4504 STANHOPE DALLAS, TX 75205	NationsBank Corp.	Banker	230.40	Twice Monthly Payroll Deduction	9.60 per pay period	28.80 total for period
STEPHENS, LARRY K 3244 INMAN DRIVE ATLANTA, GA 30319	NationsBank Corp.	Banker	314.00	Twice Monthly Payroll Deduction	14.00 per pay period	42.00 total for period
STOCK, ROBERT E. 2401 SUMMERLAKE RD CHARLOTTE, NC 28226	NationsBank Corp.	Banker	220.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period

SUBTOTAL of Receipts This Page (optional) 378.60

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

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 13 OF 15 | FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in full): NATIONSBANK CORPORATION PAC — #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm.dd.yy)	Amount of Each Receipt this Period	
SWEENEY, MICHAEL J 3845 LENNA DR EMELLVILLE, GA 30278	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
TAYLOR, R. EUGENE 2 SUNNET KNOLL CT LUTHERVILLE, MD 21093	NationsBank Corp.	Banker	399.94	Twice Monthly Payroll Deduction	16.66 per pay period	49.99 total for period
THOMAS, MICHAEL A 4778 RAINBROOK DR LILBURN, GA 30247	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
THOMPSON, JAMES W. 420 HUNTSTEAD PLACE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
TINNEVIN, RICHARD R 4218 CARMENTIN LANE CHARLOTTE, NC 28210	NationsBank Corp.	Banker	297.60	Twice Monthly Payroll Deduction	12.40 per pay period	37.20 total for period
TRIGG, JAMES R 1579 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
VAN, GEORGE F III 249 NEW CANAAN RD WILTON, CT 06897	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
VANDIVER, F. WILLIAM 3015 WICKERSHAM RD CHARLOTTE, NC 28211	NationsBank Corp.	Banker	218.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
VARNUM, BRUCE H 4255 GLENCARY COURT NE ATLANTA, GA 30342	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period

SUBTOTAL of Receipts This Page (optional) 315.19

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

9 5 3 7 3 0 8 3 1 2

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page — PAGE 14 OF 15 — FOR LINE NUMBER 11(a)(4)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this period	
HALL, DANIEL THOMAS 1558 QUEENS ROAD WEST CHARLOTTE, NC 28207	NationsBank Corp.	Banker	288.00	Twice Monthly Payroll Deduction	12.00 per pay period	36.00 total for period
HARDLAW, CRAIG M. 811 HEMPSTEAD PLACE CHARLOTTE, NC 28207	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
HARNER, SIDNEY W. P.O. Box 524 GREENVILLE, NC 27835	NationsBank Corp.	Banker	384.00	Twice Monthly Payroll Deduction	16.00 per pay period	48.00 total for period
HATHOS, DOUGLAS C 122 27TH STREET SE ROANOKE, VA 24014	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period
HATTENWORTH, DAVID C 3815 WOODLAND DRIVE CHARLOTTE, NC 28226	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
HEED, EDWARD G 839 KERRY DOWNS CIRCLE MELBOURNE, FL 32940	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period
HEMINGWORTH, JEFFREY 1813 CATALINA DR FORT WORTH, TX 76107	NationsBank Corp.	Banker	244.80	Twice Monthly Payroll Deduction	10.20 per pay period	30.60 total for period
HETTEROFF, ROBERT H 9013 TARRYTOWN DRIVE RICHMOND, VA 23229	NationsBank Corp.	Banker	319.97	Twice Monthly Payroll Deduction	13.33 per pay period	40.00 total for period
HEALEY, ROGER H. 704 SPRING LAKE RD. COLUMBIA, SC 29206	NationsBank Corp.	Banker	201.60	Twice Monthly Payroll Deduction	8.40 per pay period	25.20 total for period

SUBTOTAL of Receipts This Page (optional) 295.00

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 18 OF 15

FOR LINE NUMBER: 11(a)(i)

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NAME OF COMMITTEE (in Full): NATIONSBANK CORPORATION PAC — #C00043489

Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Aggregate YTD	Date (mm,dd,yy)	Amount of Each Receipt this Period	
WILKINSON, CLARENCE L JR 2 CARTERHAM COURT RICHMOND, VA 23229	NationsBank Corp.	Banker	210.40	Twice Monthly Payroll Deduction	16.80 per pay period	50.40 total for period
WINDHAM, GENE H 14447 SANDPIPER CIR CLEARWATER, FL 34622	NationsBank Corp.	Banker	364.30	Twice Monthly Payroll Deduction	15.20 per pay period	45.60 total for period
YOUNG, JEAN 9012 GREEN COURT BRENTWOOD, TN 37027	NationsBank Corp.	Banker	240.00	Twice Monthly Payroll Deduction	10.00 per pay period	30.00 total for period

5,109.10

SUBTOTAL of Receipts This Page (optional) 126.00

TOTAL This Period (last page this line number only) 5,109.10

9 5 3 9 5 8 5 1 3 4

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 2 | FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full): NationsBank Corporation PAC #C00063489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Disbursement for	Date (mm,dd,yy)	Amount of Each Disbursement This Period
Clay Shaw 1512 E. Broward Blvd. Suite 101 Ft. Lauderdale , FL 33301	Ck 2600 Returned - Issued 11/2/94	General	12/01/94	(250.00)
Walter Jones, Jr. for Congress P.O. Box 226 Farmville , NC 27828	'94 General Retire Debt	Debt Retirement	11/30/94	1,000.00
Sheila Jackson Lee for Congress P O Box 1562 Suite 375 Houston , TX 77251	'94 General Retire Debt	Debt Retirement	12/14/94	1,000.00
Sue Myrick for Congress 505 N. Poplar Street Charlotte , NC 28202	'94 General Retire Debt	Debt Retirement	11/30/94	1,000.00
Bob Barr for Congress 631 Concord Road, NW Smyrna , GA 30082	'94 General Retire Debt	Debt Retirement	12/13/94	500.00
Richard Burr for Congress P O Box 5732 Winston-Salem , NC 27113	'94 General Retire Debt	Debt Retirement	11/30/94	1,000.00
David Funderburk for Congress 121 E. Cumberland Street Dunn , NC 28334	'94 General Retire Debt	Debt Retirement	11/30/94	1,000.00
Frist for Senate Committee 425 Second Street, NE Washington , DC 20002	'94 General Retire Debt	Debt Retirement	11/29/94	5,000.00

SUBTOTAL of Disbursements This Page (optional)..... 10,250.00

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

PAGE 2 OF 2

FOR LINE NUMBER 23

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): NationsBank Corporation PAC — NC00043489

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Disbursement for	Date (mm,dd,yy)	Amount of Each Disbursement This Period
Frederick Heineman for Congress P O Box 19609 Raleigh , NC 27619	'94 General Retire Debt	Debt Retirement	11/30/94	1,000.00
Dave Weldon Committee NIMA 200 E. Sheridan Road Melbourne , FL 32901	'94 General Retire Debt	Debt Retirement	12/01/94	500.00
Charlie Norwood for Congress 3914 Mullikan Road Evans , GA 30809	'94 General Retire Debt	Debt Retirement	12/13/94	1,000.00
Citizens for Arlen Specter Packard Bldg 111 S. 15th Street 8th Floor Philadelphia , PA 19102	'98 Contribution	Primary	12/22/94	1,000.00
Jon Christensen for Congress 1020 Longworth Bldg. Washington , DC 20515	'94 General Retire Debt	Debt Retirement	12/22/94	1,000.00

Total: 14,750.00

SUBTOTAL of Disbursements This Page (optional) 4,500.00

TOTAL This Period (last page this line number only) 14,750.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 1/20/95
☐	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

E. S.
PREPARER

1/23/95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 9 5 8 3 3 3 7