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)
United Services Automobile Association Group Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
9800 Fredericksburg Road

CITY, STATE and ZIP CODE
San Antonio, TX 78288

2. FEC IDENTIFICATION NUMBER
C00164145

3. [X] 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
- [X] January 31 Year End Report
- [ ] July 31 Mid Year Report (Non-election Year Only)
- [ ] Termination Report

Monthly Report Due On:
- [ ] February 20
- [ ] March 20
- [ ] April 20
- [ ] May 20
- [ ] June 20
- [ ] July 20
- [ ] August 20
- [ ] September 20
- [ ] October 20
- [ ] November 20
- [ ] December 20
- [ ] January 31

- [ ] Twelfth day report preceding _____ (Type of Election) election on ___ _____ in the State of _____
- [ ] Thirtieth day report following the General Election on _____ in the State of _____

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

SUMMARY

5. Covering Period 07-01-93 through 12-31-93

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 19 93		$ 91,162.24
	(b) Cash on Hand at Beginning of Reporting Period	$ 97,168.53	
	(c) Total Receipts (from Line 19)	$ 97,772.67	$ 180,391.20
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 194,941.20	$ 271,553.44
7.	Total Disbursements (from Line 30)	$ 55,850.00	$ 132,462.24
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 139,091.20	$ 139,091.20
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

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

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

Type or Print Name of Treasurer
A. Ray Otte

Signature of Treasurer

Date
01/27/94

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE United Services Automobile Association Group Political Action Committee C00164145

REPORT COVERING PERIOD FROM 07/01/93 TO: 12/31/93

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
1. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	$ 73,375.00	$ 88,542.00
ii. Unitemized	20,820.29	84,806.76
iii. Total (add i and ii) ➤	94,195.29	173,348.76
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contributions (add a iii, b and c) ➤	94,195.29	173,348.76
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	250.00	250.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3,327.38	6,792.44
18. Transfers from Nonfederal Account for Joint Activity	-0-	-0-
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	97,772.67	180,391.20
20. Total Federal Receipts (subtract line 18 from line 19) ➤	97,772.67	180,391.20
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-	912.24
c. Total Operating Expenditures (add a i, a ii, and b) ➤	-0-	912.24
22. Transfers to Affiliated/Other Party Committees	-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	19,250.00	69,150.00
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	36,600.00	62,400.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	55,850.00	132,462.24
31. Total Federal Disbursements (subtract line 21 a.i from line 30) ➤	55,850.00	132,462.24
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	94,195.29	173,348.76
33. Total Contribution Refunds (from line 28d)	-0-	-0-
34. Net Contributions (other than loans)(subtract line 33 from 32)	94,195.29	173,348.76
35. Total Federal Operating Expenditures (add 21 a.i and 21 b) ➤	-0-	912.24
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-0-	912.24

94 3 8 7 5 1 3 5 5

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 16

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)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code
Jack Fields for Congress
P. O. Box 2406
Humble, TX 77347

Name of Employer

Occupation

Date (month, day, year): 10/19/93

Amount of Each Receipt this Period: $ 250.00

Receipt For: [ ] Primary [ ] General [X] Other (specify): Contribution Refund

Aggregate Year-to-Date: $ 250.00

B. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify):

Aggregate Year-to-Date: $

C. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify):

Aggregate Year-to-Date: $

D. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify):

Aggregate Year-to-Date: $

E. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify):

Aggregate Year-to-Date: $

F. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify)

Aggregate Year-to-Date: $

G. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Date (month, day, year)

Amount of Each Receipt this Period

Receipt For: [ ] Primary [ ] General [ ] Other (specify):

Aggregate Year-to-Date: $

SUBTOTAL of Receipts This Page (optional) ..... $ 250.00

TOTAL This Period (last page this line number only) ..... $ 250.00

24937367

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code United Services Automobile Association Federal Savings Bank USAA Building San Antonio, TX 78288-0544 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Dividends Received on Investment Occupation Aggregate Year-to-Date > $552.74	Date (month, day, year) 09/30/93	Amount of Each Receipt this Period $ 164.62
B. Full Name, Mailing Address and ZIP Code United Services Automobile Association Investment Management Company USAA Building San Antonio, TX 78288 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Dividends Received on Investment Occupation Aggregate Year-to-Date > $3,682.80	Date (month, day, year) 09/30/93	Amount of Each Receipt this Period $1,340.85
C. Full Name, Mailing Address and ZIP Code United Services Automobile Association Federal Savings Bank USAA Building San Antonio, TX 78288-0544 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Dividends Received on Investment Occupation Aggregate Year-to-Date > $713.96	Date (month, day, year) 12/31/93	Amount of Each Receipt this Period $ 161.22
D. Full Name, Mailing Address and ZIP Code United Services Automobile Association Investment Management Company USAA Building San Antonio, TX 78288 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Dividends Received on Investment Occupation Aggregate Year-to-Date > $5,130.39	Date (month, day, year) 12/31/93	Amount of Each Receipt this Period $1,447.59
E. Full Name, Mailing Address and ZIP Code United Services Automobile Association Investment Management Company USAA Building San Antonio, TX 78288 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Realized Capital Gains Occupation Aggregate Year-to-Date > $948.09	Date (month, day, year) 12/31/93	Amount of Each Receipt this Period $ 213.10
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	$3,327.38
TOTAL This Period (last page this line number only)	$3,327.38

13931543

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 4
	FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Michael N. Castle Campaign Fund P. O. Box 133 Wilmington, DE 19899	Michael N. Castle, DE House, at large AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	07/13/93	$ 500.00
B. Rick Santorum for Congress Committee P. O. Box 10495 Pittsburgh, PA 15234	Rick Santorum, PA House, Dist. 18, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	07/20/93	$ 500.00
C. Kay Bailey Hutchison for Senate 800 Brazos, Suite 1200 Austin, TX 78701	Kay Bailey Hutchison, TX Senate, AYTD $8,500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	08/10/93	$1,000.00
D. Friends of Phil Gramm Suite 400 K 1801 K Street, N.W. Washington, DC 20006-1301	Phil Gramm TX Senate, AYTD $1,000.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	08/18/93	$1,000.00
E. Bill Paxon for Congress P. O. Box 1995 Williamsville, NY 14231	Bill Paxon, NY House, Dist. 27, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	08/19/93	$ 500.00
F. Texans for Henry Bonilla P. O. Box 1034 San Antonio, TX 78294-1034	Henry Bonilla, TX House, Dist. 23, AYTD $1,500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	08/19/93	$ 500.00
G. Friends of Ron Packard P. O. Box 1549 Carlsbad, CA 92008	Ron Packard, CA House, Dist. 48, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	08/19/93	$ 500.00
H. Texans for Henry Bonilla P. O. Box 690663 San Antonio, TX 78269-0663	Henry Bonilla, TX House, Dist. 23, AYTD $2,500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/01/93	$1,000.00
I. Joel Hefley for Congress P. O. Box 62268 Colorado Springs, CO 80962	Joel Hefley, CO House, Dist. 5, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/07/93	$ 500.00

SUBTOTAL of Disbursements This Page (optional) $6,000.00

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

9 4 0 3 8 7 5 1 3 5 7

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7 OF 4
	FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Trent Lott for Mississippi P. O. Box 22824 Jackson, MS 39225	Trent Lott, MS Senate, AYTD $1,000.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/14/93	$1,000.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Citizens for Jim Bunning 1717 Dixie Highway, Suite 180 Ft. Wright, KY 41011	Jim Bunning, KY House, Dist. 4, AYTD $ 750.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/14/93	$ 750.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Amo Houghton for Congress Committee 3869 Beech Down Drive Chantilly, VA 22021-3348	Amo Houghton, NY House, Dist. 31, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/14/93	$ 500.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Herbert C. Klein for Congress 3101 S. Manchester St., Suite 320 Fall Church, VA 22044	Herbert C. Klein, NJ House, Dist. 8, AYTD $500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	09/14/93	$ 500.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Friends of Chris Dodd 5359 32nd Street, N. W. Washington, DC 20015	Chris Dodd, CT Senate, AYTD $1,000.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	09/15/93	$1,000.00
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Friends of Chris Dodd 5359 32nd ST, N. W. Washington, DC 20015	Contribution Refund Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	09/15/93	($1,000.00)
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Rod Grams for Congress Committee 3869 Beech Down Drive Chantilly, VA 22021-3348	Rod Grams, MN House, Dist. 6, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	10/05/93	$ 500.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Citizens for Cardiss Collins P. O. Box 956 Alexandria, VA 22313	Cardiss Collins, IL House, Dist. 7, AYTD $1,000.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	10/05/93	$1,000.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Bill Baker for Congress 1994 P. O. Box 757 Fairfax, VA 22030	Bill Baker, CA House, Dist. 10, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	10/05/93	$ 500.00

SUBTOTAL of Disbursements This Page (optional) $4,750.00

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

24736151370

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 4

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Deborah Pryce for Congress Committee 340 E. Gay Street Columbus, OH 43215	Deborah Pryce, OH House, Dist. 15, AYTD $500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	10/20/93	$ 500.00
B. Full Name, Mailing Address and ZIP Code Frank Tejeda for Congress 3610 38th St., N. W., Suite 270 Washington, DC 20016	Purpose of Disbursement Frank Tejeda, TX House, Dist. 28, AYTD $500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 10/20/93	Amount of Each Disbursement This Period $ 500.00
C. Full Name, Mailing Address and ZIP Code Robert K. Dornan in '90 P. O. Box 3800 Garden Grove, CA 92642-9990	Purpose of Disbursement Robert K. Dornan, CA House, Dist. 46, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 10/25/93	Amount of Each Disbursement This Period $ 500.00
D. Full Name, Mailing Address and ZIP Code Jerry Lewis for Congress Committee 801 Pennsylvania Ave., N. W., Ste. 220B Washington, DC 20004	Purpose of Disbursement Jerry Lewis, CA House, Dist. 40, AYTD $500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 10/25/93	Amount of Each Disbursement This Period $ 500.00
E. Full Name, Mailing Address and ZIP Code Committee for Daniel P. Moynihan 1801 K Street, N. W., Suite 400K Washington, DC 20006-1301	Purpose of Disbursement Daniel P. Moynihan, NY Senate, AYTD $2,000.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 10/27/93	Amount of Each Disbursement This Period $2,000.00
F. Full Name, Mailing Address and ZIP Code Peter King for Congress P. O. Box 1428 Seaford, NY 11783	Purpose of Disbursement Peter King, NY House, Dist. 3, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 11/15/93	Amount of Each Disbursement This Period $ 500.00
G. Full Name, Mailing Address and ZIP Code Mike Kreidler for Congress Committee P. O. Box 1496 Washington, DC 20013	Purpose of Disbursement Mike Kreidler, WA House, Dist. 9, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	Date (month, day, year) 11/15/93	Amount of Each Disbursement This Period $ 500.00
H. Full Name, Mailing Address and ZIP Code Jack Fields for Congress P. O. Box 2406 Humble, TX 77347	Purpose of Disbursement Jack Fields, TX House, Dist. 8, AYTD $3,750.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 11/23/93	Amount of Each Disbursement This Period $1,000.00
I. Full Name, Mailing Address and ZIP Code Friends of Newt Gingrich P. O. Box 1399 Roswell, GA 30077-9930	Purpose of Disbursement Newt Gingrich, GA House, Dist. 6, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify)	Date (month, day, year) 12/01/93	Amount of Each Disbursement This Period $ 500.00

SUBTOTAL of Disbursements This Page (optional) $6,500.00

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

24387371

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Congressman Floyd H. Flake Campaign Committee P. O. Box 2884 Washington, DC 20013	Floyd H. Flake, NY House, Dist. 6, AYTD $ 500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	12/01/93	$ 500.00
B. Full Name, Mailing Address and ZIP Code Tom DeLay Congressional Committee 4010 Francenia Road Alexandria, VA 22310-2136	Purpose of Disbursement Tom DeLay, TX House, Dist. 22, AYTD $500.00 Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 12/01/93	Amount of Each Disbursement This Period $ 500.00
C. Full Name, Mailing Address and ZIP Code Friends of Chris Dodd 5359 32nd St., N. W. Washington, DC 20015	Purpose of Disbursement Contribution Refund Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year) 12/07/93	Amount of Each Disbursement This Period ($1,000.00)
D. Full Name, Mailing Address and ZIP Code Better Insurance Committee P. O. Box 1410 Denver, CO 80201	Purpose of Disbursement 1994 Contribution, AYTD $1,500.00 Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year) 12/09/93	Amount of Each Disbursement This Period $1,500.00
E. Full Name, Mailing Address and ZIP Code Martin Frost Campaign Committee P. O. Box 70527 Washington, DC 20024	Purpose of Disbursement Martin Frost, TX House, Dist. 24, AYTD $500.00 Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 1994	Date (month, day, year) 12/28/93	Amount of Each Disbursement This Period $ 500.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) ..... $ 2,000.00

TOTAL This Period (last page this line number only) $19,250.00

24138761372

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Texas Life Insurance Association Political Action Committee 505 E. Huntland Drive, Suite 440 Austin, TX 78752	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/12/93	$ 500.00
B. Full Name, Mailing Address and ZIP Code Ann Richards Committee P. O. Box 12404 Austin, TX 78711	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 07/15/93	Amount of Each Disbursement This Period $5,000.00
C. Full Name, Mailing Address and ZIP Code Ciro D. Rodriguez Campaign 363 W. Harding San Antonio, TX 78221	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 07/20/93	Amount of Each Disbursement This Period $ 500.00
D. Full Name, Mailing Address and ZIP Code Cyndi Krier for Bexar County Judge Campaign 9131 Powhatan San Antonio, TX 78230	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 07/26/93	Amount of Each Disbursement This Period $1,000.00
E. Full Name, Mailing Address and ZIP Code Friends of John H. Shields P. O. Box 691422 San Antonio, TX 78269-1422	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/02/93	Amount of Each Disbursement This Period $ 500.00
F. Full Name, Mailing Address and ZIP Code Frank Madla Campaign P. O. Box 2774 San Antonio, TX 78227-0775	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/17/93	Amount of Each Disbursement This Period $1,000.00
G. Full Name, Mailing Address and ZIP Code The Kenneth Brimer "Bogey" Fundraiser P. O. Box 170154 Arlington, TX 76003	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/19/93	Amount of Each Disbursement This Period $1,000.00
H. Full Name, Mailing Address and ZIP Code David Cain Campaign Committee 4310 Gaston Ave., Suite 200 Dallas, TX 75246	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/26/93	Amount of Each Disbursement This Period $1,000.00
I. Full Name, Mailing Address and ZIP Code Carl Parker Campaign 200 Perry-Brooks Bldg. 7th & Brazos Streets Austin, TX 78701	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 09/01/93	Amount of Each Disbursement This Period $1,000.00

SUBTOTAL of Disbursements This Page (optional) $11,500.00

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

2438735

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bob Bullock Campaign P. O. Box 2243 Austin, TX 78768-2243	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/13/93	$ 2,500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Barry Williamson 807 Brazos Street, Suite 304 Austin, TX 78701	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/21/93	$ 500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Vision San Antonio - William K. Thornton 6609 Blanco Rd., Suite 245 San Antonio, TX 78216	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/22/93	$ 1,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Judge Nathan L. Hecht Campaign 807 Brazos Street, Suite 400 Austin, TX 78701-9970	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/22/93	$ 1,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Senator Jane Nelson P. O. Box 292395 Lewisville, TX 75029	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/22/93	$ 1,000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Whitmire for Senate P. O. Box 7771 Houston, TX 77008	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/22/93	$ 1,000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day year)	Amount of Each Disbursement This Period
Jeff Wentworth Campaign P. O. Box 790948 San Antonio, TX 78279-9916	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/12/93	$ 5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Bird for Governor Campaign 5810 Spurwood Ct. Colorado Springs, CO 80918	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/12/93	$ 500.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Committee to Keep Justice Raul A. Gonzalez P. O. Box 684279 Austin, TX 78768-4279	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/93	$ 1,000.00

SUBTOTAL of Disbursements This Page (optional) $13,500.00

TOTAL This Period (last page this line number only)

7 4 3 8 7 5 - 3 7 4

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Bill Siebert 1777 N. E. Loop 410, Ste. 910 San Antonio, TX 78217	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/93	$ 500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Florence Shapiro Campaign 200 Perry-Brooks Bldg. 7th & Brazos Streets Austin, TX 78701	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/93	$ 5,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Robert Tejeda Campaign 8202 White Oak San Antonio, TX 78230	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/93	$ 500.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Frank Madla P. O. Box 460261 San Antonio, TX 78246-0261	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/93	$ 2,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Committee to Elect Henry Avila P. O. Box 780261 San Antonio, TX 78278	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/93	$ 100.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Life Insurance Political Action Comm. P. O. Box 12576 Capitol Station Austin, TX 78711	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/16/93	$ 500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Martin for Congress 200 Perry-Brooks Bldg. 7th & Brazos Streets Austin, TX 78701	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/23/93	$ 1,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John T. Montford Committee 200 Perry-Brooks Bldg. 7th & Brazos Streets Austin, TX 78701	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/23/93	$ 1,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Texans for Rick Perry P. O. Box 381 Austin, TX 78767	Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/23/93	$ 500.00

SUBTOTAL of Disbursements This Page (optional)	$11,100.00
TOTAL This Period (last page this line number only)	

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
United Services Automobile Association Group Political Action Committee "USAA Group PAC"
C00164145

A. Full Name, Mailing Address and ZIP Code Committee to Re-elect Robert Puente 2931 S. Southeress San Antonio, TX 78233	Purpose of Disbursement Non-federal Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/08/93	Amount of Each Disbursement This Period $ 500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$ 500.00
TOTAL This Period (last page this line number only)	$36,600.00

24138135376

UNITED SERVICES AUTOMOBILE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 12-31-93 PAGE 001 OF 001 FOR

LINE NUMBER ____X__A__

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CONTRIBUTIONS OR FOR COMMERCIAL PURPOSE OTHER THAN USE IN THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE TO SOLICIT

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION		AMOUNT OF EACH RECEIPT THIS PERIOD
HARTEL L [illegible]	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$1.00
9111 BLANCO RD SAN ANTONIO TX78216-2111	OCCUPATION DIR LIFE CLAIMS	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $180.00		
[illegible] [illegible]	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$30.00
10746 LA MONTAGNE DR SAN ANTONIO TX78230-1412	OCCUPATION VICE PRESIDENT	PAYROLL DEDUCTION	$21.01 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $480.07		
[illegible] [illegible]	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$286.00
511 RED ENGLISH OAK SAN ANTONIO TX78258 5804	OCCUPATION DEPARTMENT MGR	PAYROLL DEDUCTION	$7.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $523.00		
ROBERT L PLANNER	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$354.00
15806 DEER CREST SAN ANTONIO TX78248-1025	OCCUPATION AVP ACTUARY	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $427.00		
[illegible] [illegible]	USAA LIFE INSURANCE COMPANY	MONTHLY	$120.00
9946 GARDEN PATH SAN ANTONIO TX78250-6414	OCCUPATION DIR FNCL STMT PROJ	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
JAMES A ROBINSON	USAA LIFE INSURANCE COMPANY	SEMI-MONTHLY	$377.00
19135 HUNTERS SPRING ST SAN ANTONIO TX78258-2850	OCCUPATION SVP FNC	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $667.00		

SCHEDULE A FEC ITEMIZED RECEIPTS 10-01-95

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[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

SEMI-ANNUAL PERIOD [illegible]

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE		
JAMES A [illegible]	LEAD [illegible] GENERAL COUNSEL	RETIRED	2000.00
7703 PARK CIRCLE LN SAN ANTONIO TX78240 PRI	OCCUPATION A DENTAL VISIT	4000 [illegible]	$ 50.00 PER 4WK PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	SUBSEQUENT REPORT OF QUARTER (PART 1)		
JA [illegible]	[illegible]	[illegible]	$100.00
SEBA [illegible] DANDY JOE BLANK	OCCUPATION D [illegible] [illegible]	MAINTENANCE [illegible]	$150.00 PER 2 WEEKS
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	FORMERLY REPORTED AS PART OF	$336.00	
JAMES [illegible]	[illegible]	SERVICE/RETAIL	$150.00
[illegible] SPRING BRANCH TX78070	OCCUPATION RN DIR SVS INTGRTN/HALO	PAYROLL DEDUCTION	$140.00 BI-WEEKLY
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		
LEAH [illegible]	USAA	USAA LIFE INS CO/USAA COMPANY	BI-WEEKLY	$140.00
8142 VERANDAH CV SAN ANTONIO TX78240-3487	OCCUPATION DIR ANTI DIS/PLCY SPRT	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $280.00		
ARTHUR E [illegible]	SETTLED	USAA LIFE INSURANCE COMPANY	BIWEEKLY	$150.00
15671 EAGLE CLIFF ST SAN ANTONIO TX78232-3424	OCCUPATION VP OF SLS	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.00		
BOBBY LEE DASEY	USAA LIFE INSURANCE COMPANY	BI-WEEKLY	$140.00
3438 GREEN SPG SAN ANTONIO TX78247-3017	OCCUPATION DIR CSH MNGMNT	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $280.00		

UNITED SEP Civil Political Participation Political Action Committee

SCHEDULE A PAC ITEMIZED RECEIPTS 01-01-16, PAGE 1000, OF 1001 FOR

LINE NUMBER 11(A)

PAC INFORMATION UPDATES FROM PRIOR REPORTS OR STATEMENTS WILL NOT BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING

CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES. PLEASE REVIEW THE CAMPAIGN FINANCE GUIDE FOR INFORMATION

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME NAME OF PERSON AMOUNT OF EACH

MAILING ADDRESS AND ZIP CODE RECEIPT THIS PERIOD

ATTN: MR WILLIAMS USAA LIFE INSURANCE COMPANY CONTRIBUTION $1000.00

2800 NEW GAR DR OCCUPATION PAYROLL DEDUCTION 2 PER YEAR ABOVE
SAN ANTONIO TX78251-0001 AVP LGA SALES

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $2000.00
OTHER (SPECIFY)

WILLIAMS JR WILLIAM USAA LIFE INSURANCE COMPANY SEMI-MONTHLY $1000.00

9800 FREDERICKSBURG RD OCCUPATION PAYROLL DEDUCTION $500.00 PER PAY PERIOD
SAN ANTONIO TX78288-0001 EX DIR MKTG SALES

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $1000.00
OTHER (SPECIFY)

ALLEN P FIELDS USAA LIFE INSURANCE COMPANY SEMI-MONTHLY $150.00

P O BOX 5056 OCCUPATION PAYROLL DEDUCTION $75.00 PER PAY PERIOD
BOERNE TX78006-5706 EX DIR ACTG, CERTIFIED

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $600.00
OTHER (SPECIFY)

LINDA L [illegible] USAA LIFE INSURANCE COMPANY BI-WEEKLY $125.00

2215 SHADY POST DR OCCUPATION PAYROLL DEDUCTION $10.00 PER PAY PERIOD
SAN ANTONIO TX78258-4004 DIR LIFE PLCYMNT SLS

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $260.00
OTHER (SPECIFY):

LELDON W WARD JSAA LIFE INSURANCE COMPANY SEMI-MONTHLY $221.00

11233 WOODRIDGE FRST OCCUPATION PAYROLL DEDUCTION $17.00 PER PAY PERIOD
SAN ANTONIO TX78249-3047 AVP LGA SLS

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $408.00
OTHER (SPECIFY):

NAME OF COMMITTEE (IN FULL) FOR A MULTI-CANDIDATE COMMITTEE

SCHEDULE A FEC ITEMIZED RECEIPTS (10/97) PAGE 004 OF 062 FEC

LINE NUMBER 11A

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CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE

CONTRIBUTING PRIOR TO WRITTEN.

Full Name	Name of Emp/Self	Amount of Each
Mailing Address and Zip Code		Receipt This Period
Clark Jr. Little	Comm Life Ins.Financial Servs.	Weekly-Monthly Fifty 00
Joseph Roberts Pidgeon Director TX7810-4645	Occupation Vice Chair	Payroll Deduction $50.00 Per Pay Period
In First Fcb: Primary General Other (Specify)	Address (Number Street Suite Unit)	
Mr. Fred S. Lyn	Comm Life Ins Financial Services	Biweekly Fifty 00
1800 Castle Oaks Dr. San Antonio TX7825[illegible]	Occupation Chairman	Payroll Deduction $50.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-To-Date $100.00	
Carol J. Tervalon	Comm Life Insurance Company	Semi-Monthly Fifty 00
Mr. Gerald L. Gerlich Jr. San Antonio TX78240-4448	Occupation Ex Dir Pgm Dev	Payroll Deduction $ 0.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-To-Date $200.00	
Stephen M. Patterson	Comm Life Ins Agency Founder	Semi-Monthly Fifty 00
Mr. & Mrs. John A. San Antonio TX7821[illegible]1957	Occupation (& Other Gifts)	Payroll Deduction $11.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-To-Date $100.00	
Edwin L. Pitman	Comm Life Insurance Company	Semi-Monthly Fifty 00
7[illegible] Elm Manor St San Antonio TX7829[illegible]	Occupation Pres Chf Exec Dsn	Payroll Deduction $41.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-To-Date: $1022.00	
Herbert L. Emanuel	United Services Autovobile Asn	Semi-Monthly $650.00
88 Courtside Circle San Antonio TX7821[illegible]7844	Occupation Evp Chf Adm Ofcr	Payroll Deduction $43.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-To-Date: $1024.00	

(Rev. Sept. 1) A. Political Organization Political Act Committee

SCHEDULE A PAC ITEMIZED RECEIPTS (1-1-94

FILE NUMBER ____ Title ..

ALL INFORMATION (EXCEPT PRIOR EXCEPTED REPORTS IN DISCLOSURE) MUST BE REPORTED (SEE SCHEDULE A-I, LINE 6b, FOR DEFINITIONS)

CONTRIBUTIONS FROM (OR TO) COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS (NO. AND STREET)			RECEIPT FOR (PRIMARY
STREET 1	OCCUPATION	SEMI-MONTHLY	$
CITY (WHICH MAY BE FOREIGN) SAN ANTONIO	DATE OF RECEIPT	$	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE $4[illegible]		
MR. [illegible]	[illegible]	SEMI-MONTHLY	$[illegible]
19400 RAINTREE RUN BIENVE TX78[illegible]	OCCUPATION PRESENT [illegible]	PAYROLL DEDUCTION	$4[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE: $1024.00		
[illegible]	[illegible]	SEMI-MONTHLY	$[illegible]
1403 CHEROKEE DR SAN A TX78232-[illegible]	OCCUPATION AVP SE CLNS	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE: $427.00		
WILLIAM A [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$284.00
811 MAPLE FOREST CT CHESAPEAKE VA23321-7582	OCCUPATION AVP ML PLCY SVC	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE: $427.00		
[illegible]	UNITED [illegible]	SEMI-MONTHLY	$[illegible]
[illegible] DESIGN OF A TOY BOERNE TX78006-9621	OCCUPATION AVP CLVI SVC, PROPM DVLP	PAYROLL DEDUCTION	$16.31 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE: $382.00		
GEORGE A MCCALL	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
646 RIDGEFIELD DR SAN ANTONIO TX78239-2017	OCCUPATION VP CORPT/SPRT SVS	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL (OTHER (SPECIFY))	AGGREGATE YEAR-TO-DATE: $828.00		

(with SEC. 311 of FEDERAL ELECTION CAMPAIGN ACT AMENDMENTS)

SCHEDULE A -AC ITEMIZED RECEIPTS 12-31-93

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FULL NAME	NAME OF EMPLOYER	PRINCIPAL PLACE OF BUSI-
MAILING ADDRESS AND ZIP CODE		OCCUPATION
MICHAEL J. QUILL	UNITED SERVICES AUTOMOBILE ASN	DIRECTOR
8400 MAGIC DR APT 126 SAN ANTONIO TX78229-2929	OCCUPATION VP RGLTRY AFRS	DATE AMOUNT PER PAYROLL DEDUCTION
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00	
JAMES J. EASTHAM	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY
2822 MONTAGUE CT A CLEARWATER FL34621-2717	OCCUPATION VP SLS & CS MGR	PAYROLL DEDUCTION
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00	
JOHN DRISCI	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY
3400 MAGIC DR APT 126 SAN ANTONIO TX78229-2929	OCCUPATION VP RGLTRY AFRS	PAYROLL DEDUCTION
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00	

P 4 3 8 7 6 1 3 3 3

UNITED REPUBLICAN [illegible] OF BEXAR COUNTY

SCHEDULE A FAI ITEMIZED RECEIPTS (Rev. [illegible]) PAGE 1 OF 1 PGS FOR

LINE NUMBER ____ A.__

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CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES, OTHER THAN USE IN THE NEWS, PUBLISHING OR DISTRIBUTION

CONTRIBUTIONS FROM NON-INDIVIDUALS

Full Name	Name of Employer	Amount of Each
Mailing Address and ZIP Code		Pol Action Period
Toward [illegible]	United Dis [illegible] Automobile Ass	[illegible]
City, State, Zip San Antonio TX [illegible]	Occupation [illegible] Mgmt	Other [illegible] Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-to-Date $[illegible]	
Jamal	United Dis [illegible] Automobile Ass	Semi-Monthly [illegible]
7115 Bell Brook San Antonio TX78240-3887	Occupation Dr Dis Ma En Clm	Payroll Deduction $[illegible] Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-to-Date $280.00	
Military Fell	[illegible] Det Dist Automobile Ass	Bi-Weekly [illegible]
7811 Bellbrook San Antonio TX78244-1847	Occupation Svc Coord Mgr	Payroll Deduction $[illegible] Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-to-Date: $487.00	
Paul T Bingenheimer	United Services Automobile Ass	Bi-Monthly $[illegible]
PO Box 405 Converse TX78109-0405	Occupation Exp Mstr	Payroll Deduction $20.00 Per Pay Period
Receipt For: Primary General Other (Specify)	Aggregate Year-to-Date: $480.00	
Military # Treat	United Ser Dist Automobile Ass	Semi-Monthly [illegible]
8575 Pem Ter San Antonio TX78240-2553	Occupation Svc Mgr Pgrm	Payroll Deduction $70.00 Per Pay Period
Receipt For: Primary General Other (Specify):	Aggregate Year-to-Date: $690.00	
Tim R Oldis	United Services Automobile Ass	Bi-Weekly $140.00
7115 Bart Hollow San Antonio TX78250-3451	Occupation Bsns Svcs Trng Mgr	Payroll Deduction $10.00 Per Pay Period
Receipt For: Primary General Other (Specify):	Aggregate Year-to-Date: $260.00	

SCHEDULE A (FEC) ITEMIZED RECEIPTS 1-01-99 PAGE 000 OF 000 FOR
LINE NUMBER ____ (7.1, __

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CONTRIB TIONS OR F R [illegible]

CONTRIBUTIONS FROM INDIVIDUALS

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE		
STELLA F GONZALES	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $177.00
5127 ELM GATE CT SAN ANTONIO TX78239 0747	OCCUPATION E D PAY ANALYST	PAYROLL DEDUCTION $44.25 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $885	
JEFFREY F [illegible]	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $ 31
2838 WINDCREST DR SAN ANTONIO TX 78247-2016 (BEXAR)	OCCUPATION EX DIR CIVIL SVCS	PAYROLL DEDUCTION $15.50 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $620.00	
ROBERT W [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $177.00
[illegible] M [illegible] SAN ANTONIO TX78248-1028	OCCUPATION SR VICE ATTNY	PAYROLL DEDUCTION $44.25 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $885.00	
CARRIER A HAYMAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $200.00
14201 INDIAN RIDGE DR SAN ANTONIO TX78247-1930	OCCUPATION AGENT	PAYROLL DEDUCTION $50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $800.00	
WILLIAM J HICKS	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $50.00
20320 TIMBER PASS ST SAN ANTONIO TX78258-6618	OCCUPATION DIR FLGHT OPRTNS	PAYROL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $252.00	
PAUL A SIMPSON	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $180.00
3526 HUNTERS CIRCLE ST SAN ANTONIO TX78230-2613	OCCUPATION ER DIR CNTRL ZN CLMS	PAYROLL DEDUCTION $45.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $240.00	

9 4 0 3 8 7 5 [illegible] 3 3 5

[illegible] EMPLOYEES [illegible] AUTOMOBILE ASSOCIATION [illegible] POLITICAL ACTION COMMITTEE

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible]

PAGE [illegible] OF [illegible] FOR LINE NUMBER [illegible]

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FULL NAME / MAILING ADDRESS AND ZIP CODE			NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
EDWARD L [illegible]			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] SAN ANTONIO TX78[illegible]			OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]		
JOSEPH [illegible]			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] SACRAMENTO CA95[illegible]			OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible] W [illegible]			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] SANTA [illegible] SAN ANTONIO TX78[illegible]			OCCUPATION [illegible] PROPERTY INSRNC	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]		
JOHN [illegible]			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] HUNTERS LARK [illegible] SAN ANTONIO TX78[illegible]			OCCUPATION [illegible]	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]		
WILSON [illegible]			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] BOERNE TX78[illegible]			OCCUPATION [illegible] MRKTG [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $691.00		
JOSEPH K SCHEITLE			UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$182.00
1814 EAGLE MDWS SAN ANTONIO TX78248-1808			OCCUPATION EX DIR ORGNZTN	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: OTHER (SPECIFY):	PRIMARY	GENERAL	AGGREGATE YEAR-TO-DATE: $336.00		

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UNITED SERVICES AUTOMOBILE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A FEC ITEMIZED RECEIPTS (1994) PAGE 011 OF 060 FOR

LINE NUMBER ____ (11b __

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CONTRIBUTIONS FROM PERSONS

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE		RECEIPT THIS PERIOD
MYERS E STANLEY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $3,000.00
2855 W DOLLARE E GARDEN RIDGE TX78266 USA	OCCUPATION VP OPERATNS MGMT	PAYROLL DEDUCTION $11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $3000.00	
TRACE W [illegible]	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $ 0.00
10811 GREENWELL PL SAN ANTONIO TX78230 4836	OCCUPATION ASST VP INFO SYSTMS	PAYROLL DEDUCTION $ 7.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $936.00	
PATTERSON W TIMOTHY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $131.00
11102 F DOLCE B, TT SAN ANTONIO TX78230 3711	OCCUPATION EX DIR CAPPY MGMT	PAYROLL DEDUCTION $11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $847.00	
RICHARD P POOLE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $154.00
2 GALLERIA DR SAN ANTONIO TX78257-1219	OCCUPATION AVP BSNS PLCG MGR	PAYROLL DEDUCTION $12.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $462.00	
ROGER E [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $77.00
2826 FAIRWAY BLVD BOERNE TX78006-4486	OCCUPATION AVP LIFE SVS	PAYROLL DEDUCTION $10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $427.00	
JOHN M LAMAR	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $193.00
825 SHERRI OAKS ST SAN ANTONIO TX78250-3217	OCCUPATION AVP OPRTNS ANLS	PAYROLL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $291.00	

OMB NO. 3235-0287 EXPIRES: AUGUST 31, 1994 ESTIMATED AVERAGE BURDEN HOURS PER RESPONSE: 1.00

SCHEDULE A PAC REVISED RECEIPTS (10-01-93) PAGE ___ OF ___ PGS

LINE NUMBER: ___ TYPE __

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NOTICE TO THE CONTRIBUTOR: SECTION [illegible] MAKES IT UNLAWFUL FOR ANY [illegible]

CONTRIBUTIONS FROM I'M TOGETHER

FULL NAME		NAME OF EMPLOYER			AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE					RECEIPT (M/D/Y) PERIOD
MILTON	DOLINSKY	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$1,000.00
OFFICE TITLE (IF ANY) PAID BY: PAYCHECK/ALLOTMENT		OCCUPATION ATTORNEY		PAYROLL DEDUCTION	$ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE $4,000.00			
WILLIAM J [illegible]		UNITED SERVICES AUTOMOBILE ASN		[illegible]	$1,000.00
SR. V.P. PROFILE DIV SAN ANTONIO TX78288-0534		OCCUPATION [illegible]		PAYROLL DEDUCTION	$50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE $500.00			
JAMES S SMITH		UNITED SERVICES AUTOMOBILE ASN		BI WEEKLY	$750.00
9601 WILLOWOOD DRIVE SAN ANTONIO TX78245-2119		OCCUPATION DIR INTW DSGN		PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE: $260.00			
JAMES A DONAHUE		UNITED SER [illegible] AUTOMOBILE ASN		SEMI-MONTHLY	$196.00
8626 BARN DRIVE SAN ANTONIO TX78266-3618		OCCUPATION DIR MTG		PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE: $350.00			
PAUL E [illegible]		UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$ 75.00
FIRST PERFORMANCE OF NORTH TX78219-1428		OCCUPATION EN SYS MGR RSRCH DVLP		PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE: $210.00			
JACK W HOLT		UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$286.00
214 DUIVIRA DR UNIVERSAL CTYTX78148-3315		OCCUPATION VP CSTMR SVCS		PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE: $523.00			

JOINT REPORT AUTOMATIC APPLICATION WILL LOCAL OFFICE COMMITTEE

SCHEDULE A Rpt ITEMIZED Receipts 12-'91 Ed PAGE 1'11 OF 1081 FOR

LINE NUMBER ____'1'1 1

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CONTRIBUTIONS FROM SUCH COMMITTEE

Full Name	Name of Employer		Amount of Each
Mailing Address and ZIP Code			Receipt This Period
DAY	POLICE	UNITED SERVICES AUTOMOBILE ASSN	BI-WEEKLY	$140.00
8611 WILLOW PARK ST SAN ANTONIO TX782[illegible]-1108		OCCUPATION ADJUTANT GEN DEPT	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE	$280.00	
BLANC T	CHIPLEW	UNITED SERVICES AUTOMOBILE ASS	SEMI-MONTHLY	0.00
8611 COLBERT SAN ANTONIO TX7823[illegible]		OCCUPATION A F OFFICE	PAYROLL DED. TYPE	$70.00 PER PAY PER.
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR TO DATE	$420.00	
MONTELLO T	JOHNSON	UNITED SERVICES AUTOMOBILE ASS	SEMI-MONTHLY	$575.00
126 FOX HALL DRIVE SAN ANTONIO TX78213-2147		OCCUPATION PRESENTATION DEPOT	PAYROLL DEDUCTION	$40.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE:	$1024.00	
ALFRED W	WA PA	UNITED SERVICES AUTOMOBILE ASS	SEMI-MONTHLY	$161.00
105 ELM SPRING LAKE SAN ANTONIO TX78227-1417		OCCUPATION SR DIR TECHNICAL ALIGNMT D	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIVATE GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE:	$336.00	
BRUCE T	BARRETT	UNITED SERVICES AUTOMOBILE ASS	SEMI-MONTHLY	$ 00.00
5169 BORDEAUX LN CLEARWATER FL34619-3701		OCCUPATION EX DIR TIME MNGMT ATRN	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE:	$328.00	
RONALD W	HOLTKAMP	UNITED SERVICES AUTOMOBILE ASV	SEMI-MONTHLY	5377.00
9502 YORK CREEK CIR SAN ANTONIO TX78230-4058		OCCUPATION SVP CNTRLR	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE:	$691.00	

FEC FORM 3X REPORT OF RECEIPTS AND DISBURSEMENTS

SCHEDULE A PAC ITEMIZED RECEIPTS 1-1-93 TO 12-31-93 PAGE 014 OF 061 FOR LINE NUMBER: 11A

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CONTRIBUTIONS FROM INDIVIDUALS/PERSONS OTHER THAN POLITICAL COMMITTEES

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS APT. NO. SUITE TITLE FEC OCCUPATION SAN ANTONIO TX78216-2000	OCCUPATION SEE FULL NAME REPORT	PI AMOUNT $ 5,000.00 PRIMARY DESIGNATION 01 02 03 RUN PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $5000.00	
FULL NAME MAILING ADDRESS APT. NO. SUITE FEC OCCUPATION SAN ANTONIO TX78216-2000	NAME OF EMPLOYER OCCUPATION SEE FULL NAME REPORT	PI AMOUNT $ 1,000.00 PRIMARY DESIGNATION 01 02 03 RUN PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $2000.00	
NAME OF MAILING ADDRESS APT. NO. SUITE FEDERAL FACILITY FAIR OAKS TX78209	UNITED SERVICES AUTOMOBILE ASN OCCUPATION DIR CSTMR SLTNS SPCLTY	PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $390.00	
FULL NAME MAILING ADDRESS APT. NO. SUITE SAN ANTONIO TX78230-2000	UNITED SERVICES AUTOMOBILE ASN OCCUPATION VP MNGNG ATTRNY/VP	SEMI-MONTHLY $284.00 PAYROLL DEDUCTION $32.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $699.00	
FLORENCE REGINA WILLIAMS SPE CONTRL MGGT OF SAN ANTONIO TX78216 YES	UNITED SERVICES AUTOMOBILE ASN OCCUPATION VP SVC INTGRTN OPRTNS	SEMI-MONTHLY $284.00 PAYROLL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $417.00	
GILBERT P VERKLE 962 BRIERIKE RD SEGLIN TX78155-9411	UNITED SERVICES AUTOMOBILE ASN OCCUPATION AVP ADVNCD TCHNLGY GRP	SEMI-MONTHLY $284.00 PAYROLL DEDUCTION $18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $427.00	

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SCHEDULE A FEC ITEMIZED RECEIPTS 12-31-93 PAGE 0174 OF 0241 FEC

LINE NUMBER 11AI

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CONTRIBUTIONS FROM SUCH REPORTS.

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EA
MAILING ADDRESS APT 2121			RECEIPT THIS PERIOD
BYRON J PARTIN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$100.00
9122 MESQUITE HOLLOW SAN ANTONIO TX78255-3501	OCCUPATION U S OFFICER ARMY RETIRED	PAYROLL DEDUCTION	$50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $400.00		
M SCOTT BOWLING	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$200.00
7411 SERENA RD SAN ANTONIO TX78244-4409	OCCUPATION VP OPRTNL AGNTG	PAYROLL DEDUCTION	$100.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $523.00		
CHARLES F BR INGE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$150.00
121 E MCELHANEY AVE SAN ANTONIO TX78212-2510	OCCUPATION FA DIR STATE, MCLG'FRMs	PAYROLL DEDUCTION	$75.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $287.5		
TONI L LOVE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$161.00
9035 FREDERICKSBURG RD APT 1710 SAN ANTONIO TX78240-2414	OCCUPATION IV DIR LDR 3/1 ARTIC PL	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		
GEORGE W TYE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
17 ANCIENT BND SAN ANTONIO TX78240-1640	OCCUPATION VP PBLC AFRS	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $528.00		

UNITED SERVICES AUTOMOBILE ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A PAC — ITEMIZED RECEIPTS [illegible] — PAGE [illegible] OF 252 FOR LINE NUMBER ____ [illegible]

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FULL NAME / MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
WILLIAM [illegible] [illegible] BICKFORD WAY [illegible] SAN ANTONIO TX[illegible] RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION [illegible] AGGREGATE YEAR-TO-DATE: $[illegible]	SEMI-MONTHLY PAYROLL DEDUCTION	$[illegible] $[illegible] PER PAY PERIOD
[illegible] SMITH [illegible] WHISPER SLOPE ST SAN ANTONIO TX78[illegible] RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION [illegible] AGGREGATE YEAR-TO-DATE: $[illegible]	BI-WEEKLY PAYROLL DEDUCTION	$[illegible] $[illegible] PER PAY PERIOD
[illegible] [illegible] ST SAN ANTONIO TX78230-2858 RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION EX DIR OPS SPRT SVCS AGGREGATE YEAR-TO-DATE: $[illegible]	SEMI-MONTHLY PAYROLL DEDUCTION	$[illegible] $[illegible] PER PAY PERIOD
JAMES E HOFFMAN 15914 OAK SPRING ST SAN ANTONIO TX78232-4242 RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION AVP YNGNG ATRNY/LBR AGGREGATE YEAR-TO-DATE: $[illegible]	SEMI-MONTHLY PAYROLL DEDUCTION	$[illegible] $ [illegible] PER PAY PERIOD
[illegible] [illegible] ELM RIDGE RD SAN ANTONIO TX78230-2814 RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION EX DIR FNCL SVCS TENN AGGREGATE YEAR-TO-DATE: $[illegible]	SEMI-MONTHLY PAYROLL DEDUCTION	$[illegible] $[illegible] PER PAY PERIOD
WILLIAM G TANK 8978 THORNCLIFF DRIVE SAN ANTONIO TX78250-3218 RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	UNITED SERVICES AUTOMOBILE ASN OCCUPATION EX DIR FNCL STMNT ACNTG AGGREGATE YEAR-TO-DATE: $336.00	SEMI-MONTHLY PAYROLL DEDUCTION	$182.00 $14.00 PER PAY PERIOD

UNITED AMERICAN ORGANIZATION FOR TRUE AT ITS UNITED

SCHEDULE A PAC ITEMIZED RECEIPTS 12-01-93 PAGE FULL OR 2001 FOR

JOINT ACTIVITY ... TIA __

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CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES OTHER THAN USE IN THE UNITED AMERICAN ORGANIZATION

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
BRUCE M PROBUTZ	UNITED AFFILIATED INSURANCE CO.	BI-MONTHLY	$20.00
106 BRANCH OAK WAY SAN ANTONIO TX78209-6877	OCCUPATION VP CFO (GMA)	PAYROLL DEDUCTION	$20 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $120.00		
[illegible] HARRIS	[illegible]	BIMONTHLY	$20.00
WEST SHAVER MALE SAN ANTONIO TX78201 [illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00		
WINSTON HARRISON	UNITED SERVICES AUTOMOBILE ASN	BIMONTHLY	$200.00
7470 EAGLE MEADOW SAN ANTONIO TX78240-1806	OCCUPATION VP CNSL	PAYROLL DEDUCTION	$30.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $600.00		
PEGGY M CAMPBELL	UNITED SERVICES AUTOMOBILE ASN	BIMONTHLY	$200.00
17846 BAT CAVE ST SAN ANTONIO TX78266-1805	OCCUPATION AVP IST SYS SUPT	PAYROLL DEDUCTION	$ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
JAMES A PATTERSON	UNITED SERVICES AUTOMOBILE ASN	BIMONTHLY	$[illegible]
7870 OLD WICK DR SAN ANTONIO TX78239-1836	OCCUPATION LVN (DRPA)	PAYROLL DEDUCTION	$40.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $1080.00		
JAMES RAYMOND JINKS	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$210.00
6918 PALM AVE FAIR OAKS CA95628-3252	OCCUPATION LGSLTV CNSL I	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $390.00		

SCHEDULE A PAI DIVIDEND RECEIPTS 12+3 +87 PAGE _0'1_ OF _00+__ FOR

TNF NUMBER ____''_+ __

NA [illegible] PUBLICATION [illegible] FULL LEGAL TITLE] PURPOSES

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

DIVIDEND TOTAL FOR [illegible]

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible] P0.00	[illegible] [illegible]	SEMI-MONTHLY	$[illegible]
[illegible] MA [illegible] D TAXI F_3853X-6913	[illegible] [illegible] MGR FE [illegible]	[illegible] DEDUCTION	$[illegible] PAY PERIOD
RECEIPT FOR PRIMARY TAXICAB OTHER (SPECIFY)	[illegible] YEAR-TO-DATE [illegible]		
[illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible]	[illegible]
[illegible] A WHITE PLAINS TAXI SERVICE TX7B251-5427	[illegible] [illegible] STAFF [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $437.00		
REPR. G STEPH	UNITED SERVICES AUTOMOBILE ASN	SEMI MONTHLY	$175
2810 SWARTDALE ST SAN ANTONIO TX7B13-4086	[illegible] VP MKTG SLS	PAYROLL DEDUCTION	$37.00 PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER SPECIFY	AGGREGATE YEAR-TO-DATE: $504.00		
WILLIAM D ELLEN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
2828C SEABISCUIT DR BOIANE TX7B11F-44**	OCCUPATION EX DIR [illegible] PLN DAT PRS	PAYROLL DEDUCTION	$16.00 PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $384.00		
[illegible] PINLETT	[illegible] [illegible] AUTOMOBILE AS	SEMI-MONTHLY	$[illegible]
4 ANCIENT BNT SAN ANTONIO TX7B24E [illegible]	OCCUPATION EX DIR MNGMNT DEVPMNT/A	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $356.00		
R H FINE	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$140.00
14713 PLANO CT RANCHO MURIETCA95683-9554	OCCUPATION RGN PHSCL DMG MGR	PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		

9 4 0 3 8 7 5 1 3 9 4

[illegible] ASSOCIATION POLITICAL ACTION COMMITTEE

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible] PAGE 018 OF 050 FOR

LINE NUMBER [illegible]

ANY INFORMATION [illegible] OF STATEMENT MAY NOT BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING

CONTRIBUTIONS [illegible] COMMITTEE TO SOLICIT

CONTRIBUTIONS [illegible] COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND [illegible]			RECEIPT [illegible]
EDGAR A DRADLE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] CONVERSE RD [illegible]	OCCUPATION AVP STRTGC PLNG	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
TERRY EDWARD [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] BURNING GLADE SAN ANTONIO TX78[illegible]	OCCUPATION EX DIR [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $328.00		
HERBERT [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$[illegible]
[illegible] WEAD[illegible] SAN ANTONIO TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR TO DATE: $280.00		
JACK A ROMINES	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$[illegible]
RR 2 BOX 28 LA VERNIA TX78[illegible]	OCCUPATION DIR TRNG SVS/SVCS	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $390.00		
KENNETH R TOVERLIN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
PO BOX 28 STOCKDALE TX78160-0028	OCCUPATION EX DIR DVLPMNT	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $266.00		
LEE A NED	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$284.00
9015 ERLE BLUNDEN WAY FAIR OAKS CA95628-8113	OCCUPATION AVP WRD PLCY SVC	PAYROLL DEDUCTION	$18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $422.00		

SCHEDULE A PAGE _____ OF _____ PAGES

ITEMIZED RECEIPTS (1-A) (B)

NAME OF COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE		
OCCUPATION	NAME OF EMPLOYER	AMOUNT THIS PERIOD
[illegible]	[illegible]	[illegible]
[illegible] SAN ANTONIO TX78209	[illegible]	[illegible]
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]	
[illegible]	[illegible]	[illegible]
[illegible] [illegible] [illegible]	[illegible]	[illegible]
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE [illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $936.74	
DAN BICKLES	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $12.00
2200 KELSO SAN ANTONIO TX78248-7662	OCCUPATION CSTMR RLTNS EDITN SPLST	PAYROLL DEDUCTION $6.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $109.00	
[illegible]	[illegible]	[illegible]
206 POST OAK WAY SAN ANTONIO TX78230-5818	OCCUPATION SVP CHF ONCOLOGY OFCR	PAYROLL DEDUCTION $42.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $1022.00	
DONALD R GEISSEN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $182.00
4820 SPREADING OAK BULVERDE TX78163-2763	OCCUPATION EX DIR CNTRL ZN CLMS	PAYROLL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00	

[illegible] FILED WITH THE [illegible] COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS [illegible] PAGE [illegible] OF [illegible] FOR

LINE NUMBER [illegible]

ANY INFORMATION COPIED FROM MISC REPORTS OR SCHEDULES MUST BE [illegible] ADDED AFTER [illegible] TO SOLICITING

[illegible] OR FOR [illegible] PURPOSES [illegible]

CONTRIBUTIONS FROM [illegible] COMMITTEE

FULL NAME MAILING ADDRESS AND ZIP CODE		NAME OF EMPLOYER OCCUPATION		AMOUNT OF EACH RECEIPT THIS PERIOD
[illegible]	[illegible]	[illegible] OF DIRECTORS & TECHNICAL ASS	[illegible]-MONTHLY	$[illegible].00
[illegible] DE WOODSTREAM SAN ANTONIO TX7816[illegible]-[illegible]		[illegible] [illegible] OF DIRECTORS & TR	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE $574.00		
[illegible] M [illegible]	[illegible]	[illegible] USER [illegible] SOFTWARE ASS	[illegible]	[illegible].00
[illegible] WHISPER BREEZE DR SAN ANTONIO TX78230-[illegible]		OCCUPATION [illegible] OF RESEARCH	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE $106.00		
PAMELA [illegible]	MCCARTY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible].00
[illegible] CENTRAL PRAIRIE SAN ANTONIO TX78258-2[illegible]A		[illegible] A/R PAYMENTS ANALYS	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE: $360.00		
BOB	HAYLEY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible].00
739 W DAN ESTATES DR SAN ANTONIO TX78258-8836		OCCUPATION SVP FCLTS	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE $[illegible].00		
[illegible]	ANDRE	UNITED SERVICES AUTOMOBILE ASN	BI-MONTHLY	$[illegible].00
2103 MORNING DOVE ST SAN ANTONIO TX78232-43[illegible]		OCCUPATION VP DRAFT PAUL AN F	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE: $528.00		
MARY A	WILLIAMSON	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$140.00
18014 WOLF CREEK ST SAN ANTONIO TX78232-2749		OCCUPATION LD SVS ANLST	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)		AGGREGATE YEAR-TO-DATE: $260.00		

[illegible] POLITICAL ASSOCIATION - [illegible] SECTION CONTACT

SCHEDULE A PAC ITEMIZED RECEIPTS (2-U-88) PAGE [illegible] OF [illegible] FOR

[illegible] WEEK ____ [illegible]

ANY INFORMATION (LISTED ABOVE) WHICH IS REQUIRED ON [illegible] MUST BE GIVEN IN [illegible] AS [illegible] FILE [illegible] ADDITIONAL SHEETS IF NECESSARY.

[illegible] CONTRIBUTIONS FROM [illegible] ONLY

CONTRIBUTIONS FROM INDIVIDUALS

FULL NAME	NAME OF EMPLOYER		ANY OF THE DATA
MAILING ADDRESS AND ZIP CODE			REQUEST THAT REAL
[illegible]	[illegible]	REPORT-MONTHLY	$[illegible]
[illegible] ARMY SAN ANTONIO TX78216-[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $384.07		
[illegible]	[illegible]	REPORT-MONTHLY	$ [illegible]
[illegible] APPROVED [illegible] [illegible]	OCCUPATION BY DIR MGMT [illegible]	PAYROLL DED. [illegible]	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR TO-DATE: $266.01		
NORMAN [illegible]	STATION	[illegible]	SEMI-MONTHLY $[illegible]
[illegible] DARK STAR ST SAN ANTONIC TX7824[illegible]	OCCUPATION AVP EMPLOYEE[illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $396.00		
[illegible]	[illegible]	BI-WEEKLY	$[illegible]
[illegible] MARINA LN SAN ANTONIC TX78233-[illegible]	OCCUPATION CPM TRNG MGR	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR TO DATE: $260.00		
ROBERT W [illegible]	[illegible]	BI-WEEKLY	$[illegible]
[illegible] DRIP RUN ST SAN ANTONIC TX78233-[illegible]	OCCUPATION [illegible] SYS ANLST	PAYROL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
JAY R HOLMES	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$234.00
8426 DORSETSHIRE ST SAN ANTONIO TX7825[illegible]-24[illegible]	OCCUPATION AVP MGR SYS PRGRMG	PAYROL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $422.00		

SCHEDULE A PAC ITEMIZED RECEIPTS 12-31-98 PAGE 1720 OF 2011 FOR

LINE NUMBER ____ ____

ALL INFORMATION ON THIS PAGE MUST BE TYPED OR PRINTED IN BLACK INK. CONTRIBUTIONS MAY NOT BE SOLICITED IN THE NAME OF, OR BY USE OF, ANY CORPORATION, FOR THE BENEFIT OF ANY FEDERAL CANDIDATE.

CONTRIBUTIONS FROM FOREIGN NATIONALS ARE PROHIBITED. FOR THE RULES AND A COMPLETE DESCRIPTION OF ALLOWABLE CONTRIBUTIONS, SEE THE INSTRUCTIONS BOOKLET.

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE		RECEIPT FOR PERIOD
OFFICE S DEMOCRATIC	UNITED SERVICES AUTOMOBILE AS	SEMI-MONTHLY $ 1 .00
DATE PAYEE TRA BOERNE TX78006-84	OCCUPATION VP P/C BSNS ADMN FNCTNS	PAYROLL DEDUCTION $ 1 .00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $240.00	
PLEASE ENROLL DEMOC	UNITED SERVICES A TOYOTA ASN	SEMI-MONTHLY $15.00
SAN ANTONIO TX78209-34	OCCUPATION EX DIR TIME PMNTS ITSNS	PAYROLL DEDUCTION $ 7 .50 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERA OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE: $240.00	
FRAN LOCKRIDGE	UNITED SERVICES AUTOMOBILE ASN	BI WEEKLY $ 4 .00
9131 PEBBLEBROOK DR SAN ANTONIO TX78240-4	OCCUPATION ASST LABL	PAYROLL DEDUCTION $ 2 .00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $260.00	
DEREK A MCKINNEY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $194.00
13402 LA VISTA DR SAN ANTONIO TX78216-2205	OCCUPATION VP INTRNL AFF	PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE: $487.00	
ARTHUR C SOTO	UNITED SERVICES AUTOMOBILE ASN	E ALITY $100.00
7427 ANACACHO LN SAN ANTONIO TX78229-14	OCCUPATION LD PRGMT	PAYROLL DEDUCTION $ 50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $262.00	
JAMES M DEIKE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $286.00
318 WALNUT GROVE RD BOERNE TX78006-8446	OCCUPATION VP P/C BSNS ADMN FNCTNS	PAYROLL DEDUCTION $22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $498.00	

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UNITED SERVICES [illegible] ASSOCIATION [illegible] ACTION COMMITTEE

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible] PAGE [illegible] OF [illegible] FOR

LINE NUMBER [illegible]

[illegible] NOT BE [illegible] PERSON FOR [illegible] PURPOSE OF [illegible]

[illegible]

CONTRIBUTIONS [illegible]

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI MONTHLY	[illegible]
[illegible]	OCCUPATION EX DIR [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]		
MARSHALL [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	[illegible]
[illegible] HUNTERS TREE ST SAN ANTONIO TX[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] SAN ANTONIO TX78233-[illegible]	OCCUPATION EX DIR IMG [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $996.00		
PATRICK [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
312 BLUE BONNET BLVD SAN ANTONIO TX78209-4623	OCCUPATION EX DIR NE ZN CLVS	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	[illegible]
1726 FAWN GATE SAN ANTONIO TX78248-1325	OCCUPATION DIR SPCL PARL SVCS	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
JEFFREY M JUDSON	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$140.00
205 E WILDWOOD DR SAN ANTONIO TX78212-1755	OCCUPATION SPCL ASTNT/CHRMN EMRTS	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		

[illegible] ASSOCIATION [illegible] ACTION COMMITTEE

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible] PAGE 024 OF 050 FOR

LINE NUMBER [illegible]

ANY INFORMATION [illegible] PERSON [illegible] PERSON [illegible] PURPOSE OF SOLICITING

CONTRIBUTIONS OR FOR COMMERCIAL [illegible] SOLICITING [illegible]

CONTRIBUTIONS FROM EACH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
GERARD H [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
[illegible] CHAPARRAL [illegible] SAN ANTONIO TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] FAIR RIDGE DR SAN ANTONIO TX78[illegible]	OCCUPATION EX DIR [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $996.00		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] ADOW ELM W [illegible] SAN ANTONIO TX78249 2046	OCCUPATION AVP CLME ESNS PRCS RAW	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $428.00		
DOROTHY [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
[illegible] W ARROWHEAD DR SAN ANTONIO TX78228 2405	OCCUPATION VP PRC PRDCT SPRT ENGIN	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] HONEY ST SAN ANTONIO TX78[illegible]	OCCUPATION EX DIR [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $384.00		
THOMAS W OTTO	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$182.00
25111 N SADDLE TRL SAN ANTONIO TX78255-2084	OCCUPATION AVP QLTY ASRNC/PRCDRS	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $338.00		

UNITED SERVICES AUTOMOBILE ASSOCIATION - USAA FEDERAL SAVINGS POLITICAL ACTION COMMITTEE

SCHEDULE A PAC ITEMIZED RECEIPTS 3/97 FEC PAGE 025 OF 050 FOR

LINE NUMBER ____ (7/97 __

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CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE.

CONTRIBUTIONS FROM SUCH COMMITTEE.

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE		RECEIPT THIS PERIOD
BERNARD J FALLON	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $234.00
7811 RED TOP DR SAN ANTONIO TX 78240-2107	OCCUPATION AVP MARKETING SVCS	PAYROLL DEDUCTION $18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $342.00	
JAMES J GU	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $ 234.00
7851 BECKY DR CORPUS CHRISTI TX 78413-2107	OCCUPATION AIR VICE CHIEF	PAYROLL DEDUCTION $11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $242.00	
JOHN J GU	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $234.00
6814 TENNISON SAN ANTONIO TX 78240-2502	OCCUPATION APLCTNS SYS MGR	PAYROLL DEDUCTION $11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $286.00	
GILBERT G CAMPOS	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $ 117.00
826 SENDERA RI SAN ANTONIO TX 78260-2229	OCCUPATION SR SYS ANLST	PAYROLL DEDUCTION $11.70 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $74.70	
JOHN [illegible]	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $234.00
8307 DA [illegible] SAN ANTONIO TX 78239-3610	OCCUPATION AVP ENJOYMENTSITE SVS	PAYROLL DEDUCTION $18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $421.00	
JOHN H FULLIN	UNITED SERVICES AUTOMOBILE ASSN	SEMI-MONTHLY $234.00
RR 6 BOX 418 FLORESVILLE TX 78114-9802	OCCUPATION AVP DA/DFD/TLCMNCTN SVS	PAYROLL DEDUCTION $18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $426.00	

SCHEDULE A (FEC ... ITEMIZED RECEIPTS ... PAGE 016 OF 081 FOR

... NUMBER ...

... INFORMATION ... CONTRIBUTIONS ... PURPOSE ... NAME ... ADDRESS ...

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			PERIOD TO-DATE PERIOD
MICHAEL P HORAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
5103 SUN TRAIL S SAN ANTONIO TX78233 4837	OCCUPATION VP IT OPS	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $442.00		
STEPHEN M WELP	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
2 TRAIL WOOD SAN ANTONIO TX78240 4137	OCCUPATION ASST VP DEVOPS	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $442.00		
JANICE E MARSHALL	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
11766 ELMSCOURT SAN ANTONIO TX78230-2701	OCCUPATION VP CNTRL RSK	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $520.00		
ALICE M GANNON	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
6427 LONGHOUSE DR SAN ANTONIO TX78239-1929	OCCUPATION VP AUTO PROG OUTRH	PAYROLL DEDUCTION	$11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $312.00		
THOMAS F WHITE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$130.00
5807 DEER RUN BOERNE TX78006-4117	OCCUPATION ARCHTCT SYS MGR	PAYROLL DEDUCTION	$13.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $260.00		
JOHN E RYAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
HC 2 BOX 6886 PIPE CREEK TX78063-9527	OCCUPATION SVP U/WRTNG	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $522.00		

(TITLE, FEC FORM 3, ANNUAL REPORT OF RECEIPTS AND EXPENDITURES)

SCHEDULE A FEC ITEMIZED RECEIPTS 2-91-80 PAGE [illegible] OF [illegible] FOR

FULL NAME [illegible] TITLE

ANY INFORMATION ASKED FOR BUT NOT REPORTED OR STATEMENT WHY NOT GIVEN [illegible]

[illegible]

CONTRIBUTIONS FROM UNEMPLOYED

FULL NAME			MAKE OR EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE					PERIOD THIS PERIOD
ROBERT A	PAUL		UNITED SERVICES AUTOMOBILE ASN	PAYROLL DEDUCTION	$10.00
OCCUPATION CLAIMS CARE	EMPLOYER USAA		OCCUPATION ASST MGR	WEEKLY DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $40.00		
JOHN V	WRIGHT		UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$ 5.00
7171 BLUE CREEK D SAN ANTONIO TX78240-3707			OCCUPATION PROGRAMMER ANALYST	WEEKLY DEDUCTION	$5.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $90.00		
RICHARD E	ARNTZ		UNITED SERVICES AUTOMOBILE ASN	MONTHLY	$15.00
4811 CHESS WEST DR SAN ANTONIO TX78244-1814			OCCUPATION ASST MANAGER	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $429.00		
LINDA J	GIENAR		UNITED SERVICES AUTOMOBILE ASN	BIW-MONTHLY	$10.00
121 BREEZ SAN ANTONIO TX78209-4207			OCCUPATION SR DIR CONTRCT/TRDMRK CN	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $240.00		
DONALD E	HEFFLE		UNITED SER DIV. AUTOMOBILE AS	[illegible]	$ 5.00
2929 GREEN RUN LN SAN ANTONIO TX78217-1612			OCCUPATION ASP CLAIMS SUPV	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $384.00		
JAMES HOWARD	BOND		UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$274.00
5015 ONEIDA DR SAN ANTONIO TX7823C-3430			OCCUPATION AVP CNTRL RGN PLCY SVC	PAYROLL DEDUCTION	$18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)			AGGREGATE YEAR-TO-DATE: $432.00		

SCHEDULE A FEC ITEMIZED RECEIPTS (12 CFR 4)

PAGE 1 OF 1 FOR 1 TO 1

LINE NUMBER 17

ANY INFORMATION [illegible] SUCH RECEIPTS ON [illegible] MAY NOT BE SOLD [illegible] PURPOSES.

[illegible]

CONTRIBUTIONS FROM [illegible]

FULL NAME	NAME OF ENTITY MAKING	AMOUNT OF EACH
MAILING ADDRESS [illegible]		AMOUNT TO DATE
DATE [illegible]	TITLE OF [illegible] AUTOMOBILE ASN	[illegible]
[illegible]	[illegible]	[illegible]
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]	
[illegible]	[illegible] AUTOMOBILE ASN	[illegible]
[illegible]	[illegible]	[illegible]
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]	
HENRY A [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $[illegible]
[illegible]	OCCUPATION	
ROSEVILLE CA95747-6210	EX DIR RGN ADMN/SPRT	PAYROLL DEDUCTION $[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]	
SHARON A [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $150.00
246 GREENHAVEN DR	OCCUPATION	
SAN ANTONIO TX78201-2308	EX DIR LOYS P MGT/PROJ CT	PAYROLL DEDUCTION $74.04 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $[illegible]	
DAVID [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $[illegible]
[illegible] DELAWARE AVE	OCCUPATION	
TAMPA FL33606-2911	AVP SE PLCY SVC	PAYROLL DEDUCTION $75.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00	
WILLIAM LAWRENCE MICKLIN	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $140.00
104 RIDGE TRAIL	OCCUPATION	
SAN ANTONIO TX78232-1306	DIR USAA FNDTN	PAYROLL DEDUCTION $70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00	

SCHEDULE A (FEC) ITEMIZED RECEIPTS (1994) PAGE 008 OF 050 FEC

DATE RECEIVED ____/____/____

NAME OF COMMITTEE (IN FULL) [illegible]

CONTRIBUTION [illegible]

CONTRIBUTIONS FROM [illegible]

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE			
PATRICIA CATHERINE CARROLL	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$221.00
222 CALLAGHAN W APT 712 SAN ANTONIO TX782216128	OCCUPATION DIR DIR PROF (F ELTN)	PAYROLL DEDUCTION	$17.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $408.00		
WILLIAM L PUTTY	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$129.00
222 PARK DR W SAN ANTONIO TX78209	OCCUPATION AIR MGMNT ENGR	PAYROLL DEDUCTION	$9.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $378.00		
CATHERINE M FR	INITIAL DEPOSIT ELIGIBLE [illegible]	SEMI-MONTHLY	$154.00
222 TOWN OF SAN ANTONIO TX78216-8471	OCCUPATION AVP PLNG-RLE	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.00		
DORIS A DENT	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$264.00
111 DENT DR E SAN ANTONIO TX78209-1819	OCCUPATION VP CONSTNS CNTR	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $528.00		
[illegible] OTLBERT	UNITED SERVICES AUTOMOBILE ASN	YEAR MONTH	$121.00
111 BIRCH PL SAN ANTONIO TX78232-5414	OCCUPATION AIR DIF APPLICTNS	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		
GLORIA CHRISTIN CRAVEN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$221.00
19315 STRAUSS SAN ANTONIO TX78256-2017	OCCUPATION AVP NTNL PRGRMS	PAYROLL DEDUCTION	$17.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $408.00		

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[illegible]

SCHEDULE A [illegible]

[illegible]

PAGE [illegible] OF [illegible]

LINE NUMBER [illegible]

AN INFORMATION [illegible] PURPOSE OF SOLICITING

CONTRIBUTIONS [illegible]

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible]	UNITED SERVICES AUTOMOBILE ASN	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
26[illegible] ROYAL ASCOT [illegible] EDERNE TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
LINDA [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI WEEKLY	$[illegible]
[illegible] SAN ANTONIO TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
KAREN [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI MONTHLY	$[illegible]
[illegible] VALLEY TRAILS [illegible] SAN ANTONIO TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $523.00		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
2614 PEBBLE BREEZE SAN ANTONIO TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		
JAMES [illegible] QUALLS	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$234.00
P.O.BOX 63738 PIPE CREEK TX78063-9506	OCCUPATION AVP NE CLMS	PAYROLL DEDUCTION	$18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.00		

P 4 - 3 8 7 5 1 9 7

SCHEDULE A FE ITEMIZED RECEIPTS PAGE 19 OF 101 FOR

FEC NUMBER C

ANY INFORMATION COPIED FROM SUCH REPORTS BY, OR SOLD OR UTILIZED FOR, ANY POLITICAL COMMITTEE

CONTRIBUTIONS FROM THE COMMITTEE

FULL NAME NAME OF EMPLOYER AMOUNT OF EACH RECEIPT THIS PERIOD

MAILING ADDRESS AND ZIP CODE

TITLE MR. MARTIN UNITED SERVICES AUTOMOBILE ASN SEMI-MONTHLY $187.50

OCCUPATION
SAN ANTONIO TX78288-0510 EX DIR HO CONSTRCTN PAYROLL DEDUCTION $12.00 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE $437.
OTHER (SPECIFY)

MARTIN T MARTIN UNITED SERVICES AUTOMOBILE ASN SEMI-MONTHLY $187.50

OCCUPATION
SAN ANTONIO TX78288-0510 EX DIR HO CONSTRCTN PAYROLL DEDUCTION $12.00 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE $375.00
OTHER (SPECIFY):

TOMMY L MCCLOUD UNITED SERVICES AUTOMOBILE ASN SEMI-MONTHLY $162.50

OCCUPATION
FOR HARRIS RE-TX78006-4E5E EX DIR CNTRL EX CLMS PAYROLL DEDUCTION $13.00 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $338.00
OTHER (SPECIFY):

DONNA L MOAT UNITED SERVICES AUTOMOBILE ASN SEMI-MONTHLY $254.17

2611 ROYAL ASCOT DR
BOERNE TX78006-4682 OCCUPATION
VP US RESRVS PAYROLL DEDUCTION $21.17 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR TO-DATE $550.21
OTHER (SPECIFY):

KATHRYN GATEWOOD UNITED SER AUTO ASSN SEMI-MONTHLY $162.50

2480 TRIPLE OAK TRL
SAN ANTONIO TX78260- OCCUPATION
EX DIR UNIFORM TX CHAPTER PAYROLL DEDUCTION $13.00 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $338.00
OTHER (SPECIFY):

KENNETH W MCCOLLISTER UNITED SERVICES AUTOMOBILE ASN SEMI-MONTHLY $168.00

10119 PEMHAVEN
SAN ANTONIO TX78240-2547 OCCUPATION
EX DIR HO CNSTRCTN PAYROLL DEDUCTION $12.00 PER PAY PERIOD

RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $312.00
OTHER (SPECIFY):

SCHEDULE A FEC ITEMIZED RECEIPTS (11-97 SC) PAGE [illegible] OF [illegible] FOR

LINE # (FEC) ____ FORM __

ALL INFORMATION SHOULD FOLLOW EACH RECEIPT (or disbursement) as set forth [illegible]

DO NOT [illegible]

ENTITY TYPES FROM [illegible]

FULL NAME		NAME OF EMPLOYER			AMT OF EACH
MAILING ADDRESS AND ZIP CODE					RECEIPT THIS PERIOD
TYPE P	BIRD	UNITED SER OCCP A TOMOBILE AS		REVOLVING	AMT
9811 FOREST ISLAND ST SAN ANTONIO TX78233-[illegible]		OCCUPATION VP SALES		PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]			
BRYANT A	BRIAN	UNITED SER[illegible] A[illegible]		REVOLVING	$ 81.[illegible]
21074 SUSIKWA A[illegible] BOERNE TX78006-[illegible]		OCCUPATION EX DIR [illegible] SALES		PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $396.00			
[illegible]	SE [illegible]	UNITED SER OCCU AUTOMOBILE AS		REVOLVING	$[illegible].00
[illegible] MEISER DR [illegible] SAN ANTONIO TX78230-3605		OCCUPATION EX DIR ST FLAGS/PROM D		PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $53[illegible].00			
BEVERLEY JEAN VILLARE		UNITED SERVICES AUTOMOBILE ASS		SEMI-MONTHLY	$[illegible].00
210 BRANCH OAK WAY SAN ANTONIO TX78330-5602		OCCUPATION ASP CARPET CLTN		PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $[illegible]			
[illegible]-[illegible] [illegible]	[illegible]	UNITED SER[illegible] AUTOMOBILE ASS		BIWEEKLY	$[illegible].00
403 ARIATIA D SAN ANTONIO TX78209-[illegible]		OCCUPATION EX DIR CITY PARKS DIR		PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $384.00			
VICKY L	VICK	UNITED SERVICES AUTOMOBILE ASN		BI-WEEKLY	$142.00
2714 LAKEVIST ST SAN ANTONIO TX78222-1520		OCCUPATION APLCTNS SYS MGR		PAYROLL DEDUCTION	$70.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY OTHER (SPECIFY)	GENERAL	AGGREGATE YEAR-TO-DATE: $280.00			

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[illegible] AUTOMOBILE ASSOCIATION [illegible] COMMITTEE

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible] PAGE [illegible] OF [illegible] FOR

LINE NUMBER [illegible]

AN [illegible] FROM SUCH REPORTS OF STATEMENTS MAY NOT BE [illegible]

[illegible]

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] SAN ANTONIO TX[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: [illegible]		
PAMELA [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] SAN ANTONIO TX[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
ROBERT [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] SAN ANTONIO TX[illegible]	OCCUPATION AVP VNGNG ATRNY/P/C	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$[illegible]
4 TANNER WOODS SAN ANTONIO TX[illegible]	OCCUPATION DIR NTWRK ANLS/DSGN	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] INWOOD BRIAR SAN ANTONIO TX[illegible]	OCCUPATION AVP MDA RSPCE	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $412.00		
MICHAEL JOHN QUINLAN	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$280.00
18 BROADMOOR AVE COLORADO SPGSCOB0906-3632	OCCUPATION VP/GNRL MGR MS RGN	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $479.00		

SCHEDULE A PAGE _OF_ OF _OR__ FOR

LINE NUMBER ____ OF __

CONTRIBUTIONS FROM INDIVIDUALS

FULL NAME	NAME OF EMPLOYER			AMOUNT OF EACH	
MAILING ADDRESS AND ZIP CODE				RECEIPT THIS PERIOD	
JOHN A O'NEILL	UNITED SERVICES AUTOMOBILE ASN		EMPLOYER	DATE	
216 BRANTA DR #A SAN ANTONIO TX782162687	OCCUPATION EXEC OFFCR (RETIRED)		EMPLOYER'S ADDRESS	FOR PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $410.00				
RONALD E MCDONALD	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	7 OCT.	
VICE PRESIDENT DOW CHEMICAL TEXAS	OCCUPATION PA DIR CLNG PRSNL MTRS		PAYROLL DEDUCTION	$14.00 PER PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00				
ROBERT L LUGAR	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$182.00	
7610 SAN DOMINIQUE SAN ANTONIO TX78229-1982	OCCUPATION VP CLNS ALSN		PAYROLL DEDUCTION	$12.00 PER PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $325.00				
WILLIAM M PHILLIPS	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$182.00	
5703 CINNAMON CREEK DR # 301 SAN ANTONIO TX78240-4617	OCCUPATION VP CMPRSTN/BNFTS		PAYROLL DEDUCTION	$21.00 PER PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $520.00				
MILES M STAFF	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$266.67	
10811 GRANT RD SAN ANTONIO TX78233-1625	OCCUPATION VP TRNG/DEVLPMNT		PAYROLL DEDUCTION	$22.00 PER PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $528.00				
GWAIN A AKINS	UNITED SERVICES AUTOMOBILE ASN		SEMI-MONTHLY	$182.00	
9977 DOS CERROS LOOP E BOERNE TX78006-5139	OCCUPATION EA DIR MNGNG ATRNY/L/M		PAYROLL DEDUCTION	$14.00 PER PAY PERIOD	
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $321.00				

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SCHEDULE A PAC [illegible]

PAGE _035_ OF _050__ FOR

LINE NUMBER ___ [illegible]

[illegible]

[illegible]

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE			
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] SAN ANTONIO TX78[illegible]	OCCUPATION EX DIR [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] TX78[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		
EDWARD [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] POINTS EDGE SAN ANTONIO TX78250-30[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
DANNY [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$[illegible]
8500 CRETIAN ISLE UNIVERSAL CITY TX78148-2[illegible]	OCCUPATION EX DIR TRNSPRTN	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY	$[illegible]
3520 WINDJAMMER DR COLORADO SPGS CO80920-4[illegible]	OCCUPATION EX DIR FGN ADMN SPRT	PAYROLL DEDUCTION	$13.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $312.00		
TERRY [illegible] WESTRUM	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$182.00
7515 BRIAN CLARKE ST SAN ANTONIO TX78240-3804	OCCUPATION EX DIR C/W PRFT/ST RPRT	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		

SCHEDULE A FEC ITEMIZED RECEIPTS (11-P/12G) PAGE 001 OF 001 FOR

LIST ALL CONTRIBUTIONS FROM INDIVIDUALS/PERSONS YOU HAVE RECEIVED AMOUNTS TOTALING OVER $200 PER CALENDAR YEAR (JANUARY 1 TO DECEMBER 31) OR PER ELECTION CYCLE, WHICHEVER IS APPLICABLE. (SEE INSTRUCTIONS)

ANY INFORMATION LEFT BLANK OR INCOMPLETE MAY RESULT IN A REQUEST FOR ADDITIONAL INFORMATION OR A NOTICE TO THE COMMITTEE.

IDENTIFICATION FEC C 00

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE			
DUANE GEORGE DO NOT USE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
9940 BROOK WIND SAN ANTONIO TX78245-1[illegible]	OCCUPATION VP FORL LGSLTV AFRS	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE $523.00		
PAUL J DO NOT USE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
9106 OAK SHRAWL DR SAN ANTONIO TX78240-1[illegible]	OCCUPATION VP FORL LGSLTV AFRS	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE $478.00		
ROBERT C WEBER DO NOT USE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
BOAT 9071 PO SAN ANTONIO TX78216-4019	OCCUPATION CHRMN	PAYROLL DEDUCTION	$43.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $892.00		
ROBERT F WIDNER DO NOT USE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$ 71.50
PO BOX 33366 SAN ANTONIO TX78265-3366	OCCUPATION CHRMN	PAYROLL DEDUCTION	$41.50 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE $837.00		
KIM A WOLICKI DO NOT USE	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$1,00.00
5813 SHENANDOAH AVE NORFOLK VA23508-1401	OCCUPATION VP/GNRL MGR MKTG&A	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $523.00		
CHRISTOPHER C SEEGER	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$286.00
3968 GEORGETOWN CT NW WASHINGTON DC20007-2127	OCCUPATION VP FORL LGSLTV AFRS	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $478.00		

9 4 0 3 8 7 6 7 1 3

[illegible]

SCHEDULE A PAC [illegible] ITEMIZED RECEIPTS [illegible] PAGE [illegible] OF [illegible] FOR

[illegible] NUMBER [illegible]

[illegible]

[illegible]

CONTRIBUTIONS [illegible]

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EAT
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
ANTONIO [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible].00
[illegible] EAST EDGE S SAN ANTONIO TX78230-3904	OCCUPATION VP PRSNL OPRTNS	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $525.00		
[illegible] BEVER	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$[illegible]
[illegible] HUNTERS VIEW ST SAN ANTONIO TX78230-2052	OCCUPATION SVP CMNTY RLTNS	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	[illegible]
[illegible] STRATTON LN SAN ANTONIO TX78257-[illegible]	OCCUPATION SVP [illegible]	PAYROLL DEDUCTION	$[illegible].00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
TODD W ISON	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY	$182.00
14764 GUADALUPE DR RNCHO MURIETACA95683-9436	OCCUPATION EX DIR WSTRN ZN CLMS	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $336.00		

SCHEDULE A ITEMIZED RECEIPTS FEC FORM 3P

Use separate schedule(s) for each category of the Detailed Summary of Receipts.
Enter the full name, mailing address, and zip code of the person who made a contribution to your committee during the reporting period, whether the contribution was made directly or indirectly (see definitions in the instructions), and the date and amount of any such contribution. If it is an in-kind contribution, provide a description instead of a dollar amount. For each contribution from a political committee, enter the committee's FEC identification number.

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION	AMOUNT OF EACH RECEIPT THIS PERIOD
CAMERON S WHITE 4411 HORIZON HILL BLVD #A SAN ANTONIO TX78229-3347	UNITED SERVICES AUTOMOBILE ASN OCCUPATION [illegible]	SEMI-MONTHLY $294.00 PAYROLL DEDUCTION $78.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $414.00	
PEGGY A BRUNSON 5411 E RAMSEY SAN ANTONIO TX78218-4411	UNITED SERVICES AUTOMOBILE ASN OCCUPATION AVP BANKING OPERATIONS	SEMI-MONTHLY $1,666.66 PAYROLL DEDUCTION $75.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $417.00	
J M MCCONNELL 2929 NOTRE DAME ST SACRAMENTO CA95826-2939	UNITED SERVICES AUTOMOBILE ASN OCCUPATION DLMS DISTRCT MGR	BI-WEEKLY $ 47.00 PAYROLL DEDUCTION $10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00	
THERESA C CAPELLA 5411 VENTANA PL CITRUS HTS CA95610-7941	UNITED SERVICES AUTOMOBILE ASN OCCUPATION RGNL PRICE PLCTR	BI-WEEKLY $ 71.54 PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $390.00	
THOMAS L SCHMIDT [illegible] [illegible]	UNITED SERVICES AUTOMOBILE ASN OCCUPATION [illegible]	BI-WEEKLY $[illegible] PAYROLL DEDUCTION $ 5.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $278.50	
ANNA M WERNER 205 ROSEBUD ST BOERNE TX78006-2145	UNITED SERVICES AUTOMOBILE ASN OCCUPATION AVP CSLTY	SEMI-MONTHLY $294.00 PAYROLL DEDUCTION $78.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.00	

FEDERAL ELECTION COMMISSION POLITICAL ACTION COMMITTEE

SCHEDULE A FEC ITEMIZED RECEIPTS (2+3) 87 PAGE 039 OF 044 FOR

USE NUMBER ____

ALL INFORMATION ON THIS PAGE IS REQUIRED BY LAW AND MUST BE GIVEN OR REPORT MAY NOT BE ACCEPTED OR MAY BE RETURNED FOR CORRECTION

COMPLETE ITEMS AS FOR ITEM 1 BELOW. LIST ALL CONTRIBUTIONS AGGREGATING MORE THAN $200 PER CALENDAR YEAR FROM EACH PERSON.

CONTRIBUTIONS FROM EMPLOYED PERSONS MUST BE REPORTED IN THE NAME OF THE EMPLOYER, NOT THE NAME OF THE SUPERVISOR.

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH
MAILING ADDRESS (NO P.O. BOX)		RECEIPT THIS PERIOD
1 MICHAEL MILLARD	UNITED SERVICES AUTOMOBILE ASSN	OCCUPATION
101 KENWOOD A.I FOREST TX 78230-1	CLERK DIR BUSINESS	EMPLOYER TYPE (I)
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $260.00	
M STATES NO ZIP	UNITED SER AUTO ASSN	SEMI-MONTHLY $ .00
WHITE MOTORS WINC & SAN ANTONIO TX78230-0845	OCCUPATION EXP DIR PAY PERIOD	PAYROLL DEDUCTION $13.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $1024.00	
PAUL M LAIR	UNITED SER AUTOMOBILE ASN	SEMI-MONTHLY $ 0.00
1011 NORTH PARK DR ROSEVILLE CA95661-5038	OCCUPATION ED DIR WITHN ZN CLSS	PAYROLL DEDUCTION $ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $286.00	
S T HUTCHINSON	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $ 40.00
431 SOUTHWOOD WAY ROSEVILLE CA95747-7903	OCCUPATION CLMS ADJSTR I	PAYROLL DEDUCTION $ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $260.00	
DAN P RAGSDALE	UNITED SER AUTOMOBILE ASN	SEMI-MONTH
8203 STANDING CREEK LN SAN ANTONIO TX78230-4040	OCCUPATION AVP REAL ESTE	PAYROLL DEDUCTION $ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $468.00	
MICHAEL BOTTEMA	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $182.00
38 WESTLEY CIR SAN ANTONIO TX78230-2838	OCCUPATION EX DIR BSNS ANLS/PROGRM	PAYROLL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $936.00	

(Rev. [illegible] Department of the Treasury — Internal Revenue Service) (99) OMB No. [illegible]

SCHEDULE A (Form 1040) — Itemized Deductions — Attach to Form 1040. — PAGE 04 OF 051 TO-

Name(s) shown on Form 1040 — Your social security number

Caution: Do not include expenses reimbursed or paid by others.

Medical and Dental Expenses — Caution: Do not include expenses reimbursed or paid by others.

1 Medical and dental expenses (see page A-2) — 1

2 Enter amount from Form 1040, line 32 — 2

3 Multiply line 2 above by 7.5% (.075) — 3

4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- — 4

Taxes You Paid

5 State and local income taxes — 5

6 Real estate taxes (see page A-2) — 6

7 Other taxes. List type and amount — 7

8 Add lines 5 through 7 — 8

Interest You Paid

9 Home mortgage interest and points reported to you on Form 1098 — 9

10 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-3 and show that person's name, identifying no., and address — 10

11 Points not reported to you on Form 1098. See page A-3 for special rules — 11

12 Investment interest. Attach Form 4952 if required. See page A-3 — 12

13 Add lines 9 through 12 — 13

Gifts to Charity — If you made a gift and got a benefit for it, see page A-3.

14 Gifts by cash or check. If you made any gift of $250 or more, see page A-3 — 14

15 Other than by cash or check. If any gift of $250 or more, see page A-3. You must attach Form 8283 if over $500 — 15

16 Carryover from prior year — 16

17 Add lines 14 through 16 — 17

Casualty and Theft Losses

18 Casualty or theft loss(es). Attach Form 4684. See page A-4 — 18

Moving Expenses

19 Moving expenses. Attach Form 3903 or 3903-F. See page A-4 — 19

Job Expenses and Most Other Miscellaneous Deductions — Caution: Do not include expenses reimbursed or paid by others.

20 Unreimbursed employee expenses — job travel, union dues, job education, etc. You must attach Form 2106 or 2106-EZ if required. See page A-4 — 20

21 Other expenses — investment, tax preparation, safe deposit box, etc. List type and amount — 21

22 Add lines 20 through 21 — 22

23 Enter amount from Form 1040, line 32 — 23

24 Multiply line 23 above by 2% (.02) — 24

25 Subtract line 24 from line 22. If line 24 is more than line 22, enter -0- — 25

Other Miscellaneous Deductions

26 Other — from list on page A-4 — 26

Total Itemized Deductions

27 Add the amounts in the far right column for lines 4 through 26. Also, enter this amount on Form 1040, line 34 — 27

28 If you elect to itemize deductions even though they are less than your standard deduction, check here — 28

CONTRIBUTIONS PAID (SEE INSTRUCTIONS)

FULL NAME	NAME OF DIVISION	AMOUNT OF PAY-
MAILING ADDRESS AND ZIP CODE		RECEIVED THIS PERIOD
M J STODDART	UNITED SERVICE AUTOMOBILE ASN	SEMI-MONTHLY $75.00
7847 TOBOGGAN HILL DR SAN ANTONIO TX78239-2227	OCCUPATION ASN VP EXPO	PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $375.00	
M A [illegible]	UNITED SERVICE AUTOMOBILE ASN	SEMI-MONTHLY $75.00
[illegible] [illegible]	OCCUPATION EVP [illegible]	PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00	
DENNIS W [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $1.00
4010 HOBSON HILL #2417 SAN ANTONIO TX78229-2227	OCCUPATION EVP SPCL ASTNT-CHRMN	PAYROLL DEDUCTION $1.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $26.00	
DAVID C [illegible]	UNITED SERVICES AUTOMOBILE ASN	SEMI-MONTHLY $154.17
7718 CEDAR BREAK SAN ANTONIO TX78249-2444	OCCUPATION AVP EX ASTNT/VC CHRMN	PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $420.00	
DONALD A [illegible]	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $666.67
707 S-BRIDLE SAN ANTONIO TX78232-4426	OCCUPATION PRSDNT CO OPNS	PAYROLL DEDUCTION $40.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $1020.00	
SHIRLEY J SONAZZARD	UNITED SERVICES AUTOMOBILE ASN	BI-WEEKLY $140.00
7207 WOODKIRK DR TAMPA FL33634-3527	OCCUPATION CLMS DSTRCT MGR	PAYROLL DEDUCTION $10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00	

UNITED SERVICE AUTOMOBILE ASSOCIATION PAGE 2 OF 3 CONTINUED

SCHEDULE A FEC ITEMIZED RECEIPTS PAGE NAME OF DEBI FOR

LINE NUMBER: 11AI

ANY INFORMATION COPIED FROM SUCH REPORTS OR STATEMENTS MUST BE USED FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES. SEE 11 CFR 104.15.

CONTRIBUTIONS OR LOANS RECEIVED DURING THE REPORTING PERIOD FROM EACH PERSON (OR POLITICAL COMMITTEE) WHO MADE CONTRIBUTIONS EXCEEDING $200 PER CALENDAR YEAR.

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE		AMOUNT THIS PERIOD
LANE L FOLK	USAA INVESTMENT MANAGEMENT CO	MONTHLY	$ 5.00
ANN TAYLOR REIA NEW ORLEANS LA 70131-6111	OCCUPATION PC PRESIDENT	FREQUENCY OF DEDUCTION	BI-WEEKLY	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $130.00		
FRED M FRIEDMAN	USAA INVESTMENT MANAGEMENT CO.	S ANNUAL	$ 60.00
11613 HUNTERS PATH SAN ANTONIO TX78254-1918	OCCUPATION VP SPECIAL PROJECTS	PAYROLL DEDUCTION	$11.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $260.00		
JAMES E FREY	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$275.00
11611 HILL RIDGE SAN ANTONIO TX78213-1916	OCCUPATION VP INVESTMENTS EQTY	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $638.00		
JOHN J GALLAGHER	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$300.00
6 LINWOOD TERRACE DR SAN ANTONIO TX78248-1658	OCCUPATION VP REAL ESTATE	PAYROLL DEDUCTION	$11.00 PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE $572.00		
CAROL F HILLIS	USAA INVESTMENT MANAGEMENT CO	SEMI-MONTHLY	$375.00
26806 NELSON PL BOERNE TX78006-8014	OCCUPATION SVP INVESTMENTS/ECTY	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $891.00		
ALEX M CIOCONE	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$286.00
2000 ENCINO CLIFF ST SAN ANTONIO TX78256-2412	OCCUPATION VP CMPLNC OFCR	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $524.00		

UNITED SERVICES AUTOMOBILE ASSOCIATION [illegible]

SCHEDULE A [illegible] ITEMIZED RECEIPTS [illegible] PAGE [illegible] OF [illegible]

LINE NUMBER [illegible]

ANY INFORMATION [illegible]

[illegible]

CONTRIBUTIONS [illegible]

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
SHARON [illegible] [illegible]	USAA INVESTMENT MANAGEMENT CO	SEMI-MONTHLY	[illegible]
[illegible] PRINZ ST SAN ANTONIO [illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $[illegible]		
[illegible] WILLIAM [illegible]	USAA [illegible]	SEMI-MONTHLY	[illegible]
[illegible] WHISPER BLUFF [illegible] SAN ANTONIO [illegible]	OCCUPATION [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $[illegible]		
MICHAEL [illegible] [illegible]	USAA INVESTMENT MANAGEMENT CO	SEMI-MONTHLY	[illegible]
[illegible] CRANES M. SAN ANTONIO TX78230-1966	OCCUPATION SVP MRKTG	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
CLIFFORD [illegible] GLADSON	USAA INVESTMENT MANAGEMENT CO	SEMI-MONTHLY	$[illegible]
[illegible] CHEVENING [illegible] SAN ANTONIO TX78[illegible]-2[illegible]	OCCUPATION EX DIR INVSTMNTS EXC IN	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible] [illegible]	USAA INVESTMENT MANAGEMENT CO	SEMI-MONTHLY	$[illegible]
[illegible] ARCADIA PL APT 1[illegible] SAN ANTONIO TX78[illegible]-[illegible]	OCCUPATION EX DIR INVSTMNTS EXC IN	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $335.00		
SHERRON ANN KIRK	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$286.00
3815 HUNTERS TR. SAN ANTONIO TX78230-2065	OCCUPATION VP CNTRLR	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $503.00		

UNITED STATES SENATORIAL CAMPAIGN FOR TEXAS COMMITTEE

SCHEDULE A PAI ITEMIZED RECEIPTS YEAR-TO-DATE PAGE [illegible] OF [illegible]

JOINT NUMBER: __ __ __

MAIL INFORMATION NOTICE: EACH SUCH REPORTS OR STATEMENTS MAY NOT BE SOLD TO [illegible] BY PERSONS FOR THE PURPOSE OF SOLICITING

CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES OTHER THAN USE IN CONNECTION WITH POLITICAL COMMITTEES. SEC.11

I. OTHER ITEMS RECEIVED FROM COMMITTEES.

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH AGGREGATE YEAR TO DATE
JOSEPH - MEYER 12810 WOLF CREEK ST SAN ANTONIO TX78232-2742	USAA INVESTMENT MANAGEMENT C OCCUPATION EXP EDTR [illegible] PUBLIC RELA	SEMI-MONTHL PAYROLL DEDUCTION	$10,000.00 $384.62 PER PAY PER.D
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR TO-DATE: $461.54		
CARL WILSON WHEELER ARF WOOD SHADOW ST SAN ANTONIO TX7823[illegible]	USAA INVESTMENT MANAGEMENT CO. OCCUPATION [illegible]	SEMI-MONTHLY PAYROLL DEDUCTION	$125.00 $11.54 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR TO-DATE $692.31		
DAVID G WILLIS [illegible] OAK PEBBLE SAN ANTONIO TX78232 5417	USAA INVESTMENT MANAGEMENT CO. OCCUPATION EX DIR INVSTMNTS FKD EN	SEMI-MONTHLY PAYROLL DEDUCTION	$150.00 $5.77 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $316.34		
MICHAEL J ROTH 2802 MILL ST SAN ANTONIO TX78230-1951	USAA INVESTMENT MANAGEMENT CO. OCCUPATION PRSDNT INVSTMNT MNGMNT	SEMI-MONTHLY PAYROLL DEDUCTION	$2,000.00 $46.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO DATE: $1161.52		
KATHLEEN C KELLY ROSE JOHN CHAPMAN SAN ANTONIO TX78249-1178	USAA INVESTMENT MANAGEMENT CO. OCCUPATION VP MTG FND SLS/SVC	SEMI-MONTHLY PAYROLL DEDUCTION	$100.00 $11.54 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $408.00		
DAVID G PEEBLES 11746 ELMSCOURT SAN ANTONIO TX78230-2700	USAA INVESTMENT MANAGEMENT CO. OCCUPATION VP INVSTMNTS EDTR	SEMI-MONTHLY PAYROLL DEDUCTION	$286.00 $22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $528.00		

UNITED STATES POSTAL SERVICE ADMINISTRATIVE SUPPORT ACTION REQUEST

SCHEDULE A PAI ITEMIZED RECEIPTS (OMB No. [illegible]) PAGE 044 OF 050 PGS

LINE NUMBER: ____ - __

[illegible] CERTIFICATION [illegible] NOT BE SOLD TO [illegible] AS [illegible] FOR THE PAY [illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

CONTRIB TRIBUTE PAC [illegible]

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
KENNETH E ALLMAN [illegible]	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$184.62
[illegible] CORNER PLT [illegible] TX78213 4622	OCCUPATION VP INVSTMNTS PAS INCM	PAYROLL DEDUCTION	$19.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $461.62		
LYLE A [illegible]	USAA IF ENTERPRISE MANAGEMENT CO	BI-WEEKLY	$.
REAL ESTATE SPECIALIST SAN ANTONIO TX78230 1859	OCCUPATION [illegible]	PAYROLL DEDUCTION	$ 0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $391.00		
JOHN A [illegible]	USAA INVESTMENT MANAGEMENT CO.	SEMI-MONTHLY	$177.27
838 BURR RD SAN ANTONIO TX78209-6108	OCCUPATION SVP INVSTMNTS PAS INCM	PAYROLL DEDUCTION	$20.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $889.00		
F WAYNE PEACOCK [illegible]	USAA REAL ESTATE CO	SEMI-MONTHLY	$191.00
14613 BASSETT LN SAN ANTONIO TX78231-1708	OCCUPATION SVP AST MNGMNT/LSNG	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $334.00		
[illegible] T WALLACE [illegible]	USAA REAL ESTATE CO	SEMI-MONTHLY	$214.27
707 SADDLETREE DR SAN ANTONIO TX78213-1641	OCCUPATION AVP ACQSTN/DISPSTNS	PAYROLL DEDUCTION	$12.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $427.00		
R E CARR	USAA REAL ESTATE CO	SEMI-MONTHLY	$234.00
2`3 QUAIL DR UNIVERSAL CITYTX78148-3300	OCCUPATION AVP LSNG SVCS	PAYROLL DEDUCTION	$18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $412.00		

SCHEDULE A PAC ITEMIZED RECEIPTS (01/01-??) PAGE _049_ OF _084__ FOR

LINE NUMBER ____???A__

ANY INFORMATION BLANK, I.E. ... IF MORE SPACE IS NEEDED, USE ... OR ANOTHER SHEET OF THE SAME TYPE.

IDENTIFICATION OF REPORTING COMMITTEE ... C ... FEC ID ... C ... NAME ...

CONTRIBUTIONS FROM ... - CONTINUED

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION		AMOUNT OF EACH RECEIPT THIS PERIOD
EDWARD BURKE REILLY	USAA REAL ESTATE CO	SEMI-MONTHLY	$83.00
7 LINEHARE DR SAN ANTONIO TX78257-1230	OCCUPATION PRESDNT RE&DC	PAYROLL DEDUCTION	$47.50 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $498.00		
DAVID A KYLE A	USAA REAL ESTATE CO	SEMI-MONTHLY	$100.00
9106 VALLEY VIEW SAN ANTONIO TX78251-3827	OCCUPATION EVP CFO	PAYROLL DEDUCTION	$100.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $2096.00		
DAVID A HOLMES	USAA REAL ESTATE CO	SEMI-MONTHLY	$150.00
222 CATHY SAN ANTONIO TX78213-2018	OCCUPATION EX DIR AST MNGMNT	PAYROLL DEDUCTION	$ 4.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $286.00		
LYNETTE A MORRISON	USAA REAL ESTATE CO	SEMI-MONTHLY	$194.00
1647 VISTA DEL MONTE SAN ANTONIO TX78216-3815	OCCUPATION AVP SRL PROJECTS/ECON/MPP	PAYROLL DEDUCTION	$48.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $407.00		
THOMAS A PATTY	USAA REAL ESTATE CO	BI-WEEKLY	$100.00
2607 TURNEY DR SAN ANTONIO TX78232-1821	OCCUPATION EX DIR HRM PSRCS	PAYROLL DEDUCTION	$50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER ($PECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
THOMAS PATRICK DUNCAN	USAA REAL ESTATE CO	SEMI-MONTHLY	$577.00
30090 ROYAL MUSTANG CIR BOERNE TX78006-4446	OCCUPATION SVP RE FND/OPRTNS	PAYROLL DEDUCTION	$29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $691.00		

FEC DEC 2017 FULL PUBLIC DISCLOSURE FORM 3P

SCHEDULE A P01 ITEMIZED RECEIPTS (Cont.) PAGE 0040 OF 0054 FOR

LINE NUMBER ____17 a __

ALL INFORMATION (i.e. all PAC and candidate activity for the 2017 calendar year, or for the 2018 election cycle, if applicable) must be reported on this form.

ENTITY TYPE: IND (individual), PAC (political action committee), PTY (party committee), ORG (organization), or CAN (candidate)

ENTITIES FROM LAST SCHEDULE

FULL NAME	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
MAILING ADDRESS AND ZIP CODE		
THOMAS P [illegible]	USAA FEDERAL SAVINGS BANK	BI-WEEKLY $12.50
2018 EQUAL GATE DR SAN ANTONIO TX78256-2017	OCCUPATION VP ASSET LIABILITY MGMT	PAYROLL DEDUCTION $130.00 PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $417.00	
[illegible] S [illegible]	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY $[illegible]
[illegible] [illegible] SAN ANTONIO TX78[illegible]	OCCUPATION VP HOME LOAN [illegible]	PAYROLL DEDUCTION $27.00 PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $504.00	
KEITH [illegible]	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY $377.00
9643 WALNUT WAY SAN ANTONIO TX78257-2005	OCCUPATION SVP OPERATIONS	PAYROLL DEDUCTION $[illegible] PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $846.00	
THOMAS [illegible]	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY [illegible]
5622 EVERS PL APT 5204 SAN ANTONIO TX78240-1754	OCCUPATION SVP ADMIN & PRTNS	PAYROLL DEDUCTION $75.00 PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $441.00	
[illegible] W [illegible]	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY [illegible]
24 DEVONWOOD SAN ANTONIO TX78257-1317	OCCUPATION PRESIDENT/CEO	PAYROLL DEDUCTION $43.00 PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $1022.00	
GERALD P CHASE	USAA FEDERAL SAVINGS BANK	BI-WEEKLY $140.00
2971 HANSEL DR BOERNE TX78006-4598	OCCUPATION EGTV LN SVCS EXEC	PAYROLL DEDUCTION $10.00 PER PAY PERIOD
RECEIPT FOR: 2018 PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00	

SCHEDULE A PAC ITEMIZED RECEIPTS (1994) PAGE 1277 OF 1282 FOR

LINE NUMBER: ____ (12 CHARACTERS)

ANY INFORMATION (SUCH AS AN OCCUPATION) MAY BE PROVIDED, BUT IS NOT REQUIRED. IF YOU DON'T HAVE A PARTICULAR ITEM, JUST LEAVE IT BLANK.

IF A CONTRIBUTION IS RETURNED FOR INSUFFICIENT FUNDS, DO NOT ITEMIZE THE ORIGINAL CONTRIBUTION OR THE RETURN.

CONTRIBUTIONS FROM PARTNERSHIPS MUST BE ITEMIZED.

FULL NAME:		NAME OF EMPLOYER:		AMOUNT OF EACH RECEIPT THIS PERIOD:	
MAILING ADDRESS AND ZIP CODE					
RICHARD	STEIGER	USAA FEDERAL SAVINGS BANK	BI-MONTHLY	$1,167.67	
601 JACKSONVILLE PA SAN ANTONIO TX78213-2813		OCCUPATION VP SALES & MKTG CREDIT	PAYROLL DEDUCTION	$97.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE	$804.00		
JOSEPH S	SKAGGS	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$1,000.00	
442 SHAVANO ACRES SAN ANTONIO TX78249-3241		OCCUPATION VP PLANNING & PROD DE	PAYROLL DEDUCTION	$75.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY		AGGREGATE YEAR-TO-DATE	$437.00		
DANIEL WYATT	CROFFORD	USAA FEDERAL SAVINGS BANK	BI-WEEKLY	$416.00	
7819 SHADOW ROCK SAN ANTONIO TX78250-1834		OCCUPATION AVP MKTNG	PAYROLL DEDUCTION	$10.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY		AGGREGATE YEAR-TO-DATE:	$364.00		
BILLIE D	PENA	USAA FEDERAL SAVINGS BANK	BI-WEEKLY	$140.00	
6106 HEATHCLIFF SAN ANTONIO TX78250-2062		OCCUPATION COMM OUTREACH COORD	PAYROLL DEDUCTION	$10.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY		AGGREGATE YEAR-TO DATE:	$160.00		
MICHAEL S	LYNCH	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$234.00	
18734 WILDERNESS ST SAN ANTONIO TX78257-1830		OCCUPATION SVP CREDIT MORTGAGE SVCS	PAYROLL DEDUCTION	$18.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE:	$417.00		
DAVID LEE	ADAMS	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$234.00	
9300 CHESWICK SAN ANTONIO TX78250-2017		OCCUPATION AVP AUTO ACQ SVCS	PAYROLL DEDUCTION	$18.00	PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):		AGGREGATE YEAR-TO-DATE:	$417.00		

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UNITED SERVICES AUTOMOBILE ASSOCIATION [illegible]

SCHEDULE A PAC ITEMIZED RECEIPTS [illegible] PAGE [illegible]

[illegible]

ANY INFORMATION COPIED FROM SUCH REPORTS OR STATEMENTS MAY NOT BE SOLD OR USED BY ANY PERSON FOR [illegible]

[illegible]

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
[illegible] PUCKETT	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$[illegible]
[illegible] STONE LN SAN ANTONIO TX78[illegible]	[illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible] BRIKEY	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$[illegible]
[illegible] ROBIN RDG SAN ANTONIO TX78[illegible]	OCCUPATION VP BNKNG [illegible]	PAYROLL DEDUCTION	[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
ROSEMARY M ELIZALDE	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$[illegible]
[illegible] MILDAIRES DR SAN ANTONIO TX78349-1460	OCCUPATION AVP ACTNG & FIN	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.00		
[illegible] EVERI	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$[illegible]
HC 5 BOX 5356 BOERNE TX78[illegible]	OCCUPATION SVP FINANCE	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $[illegible]		
[illegible] RENEI	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$[illegible]
[illegible] CROOKED PATH ST SAN ANTONIO TX78[illegible]	OCCUPATION AVP LOBBY SVCS	PAYROLL DEDUCTION	$[illegible] PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $417.00		
WILLIAM R RICE	USAA FEDERAL SAVINGS BANK	SEMI-MONTHLY	$286.00
2842 BURNT OAK ST SAN ANTONIO TX78232-1804	OCCUPATION VP INTERNAL AUDIT	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $523.00		

FORM SB1 (FULL PERSONAL CONTRIBUTION POLITICAL ACTION COMMITTEE)

SCHEDULE A FAC ITEMIZED RECEIPTS (10-01-03) PAGE 04 OF 381 FOR

LINE NUMBER ____ (19 __

FOR CONTRIBUTIONS RECEIVED AFTER THE 20TH DAY BUT MORE THAN 48 HOURS BEFORE THE ELECTION, REPORT EACH CONTRIBUTION WITHIN 24 HOURS OF RECEIPT.

CONTRIBUTIONS FROM INDIVIDUALS

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER	AMOUNT OF EACH RECEIPT THIS PERIOD
BRANCH I GARCIA ADDR HOLLOW TR SAN ANTONIO TX78245-7438	USAA FEDERAL SAVINGS BANK OCCUPATION B S DEPT STOR & OPNS MGR	SEMI-MONTHLY $234.07 PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE $420.00 OTHER (SPECIFY)		
JAMES S JACOBSEN TRUST OVERSEER OF ROCK HART TX78131-4427	USAA FEDERAL SAVINGS BANK OCCUPATION INVESTMENT MANAGEMENT	SEMI-MONTHLY $1,[illegible] PAYROLL DEDUCTION $27.01 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE $267.01 OTHER (SPECIFY)		
JAMES T SWANSON 12108 HUNTERS POST SAN ANTONIO TX78230-2044	USAA FEDERAL SAVINGS BANK OCCUPATION SVP RETAIL BANKING	SEMI-MONTHLY $577.01 PAYROLL DEDUCTION $29.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $869.00 OTHER (SPECIFY)		
HARRY F RICHARDSON 11558 GALLERY VIEW ST SAN ANTONIO TX78249-3011	USAA FEDERAL SAVINGS BANK OCCUPATION AVP BANK BRANCHES	SEMI-MONTHLY $294.02 PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $427.04 OTHER (SPECIFY)		
EDWIN T WOOLSEY 12711 WIND WALNUT ST SAN ANTONIO TX78230-3052	USAA FEDERAL SAVINGS BANK OCCUPATION PORTFOLIO MANAGEMENT	SEMI-MONTHLY $[illegible] PAYROLL DEDUCTION $15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $342.00 OTHER (SPECIFY)		
ROBERT L KELLER 12561 CASTLE BEND ST SAN ANTONIO TX78230-2804	USAA BUYING SERVICES, INC. OCCUPATION EX DIR BSI PLNS/MTR	BI-WEEKLY $182.00 PAYROLL DEDUCTION $14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL AGGREGATE YEAR-TO-DATE: $508.50 OTHER (SPECIFY)		

FEC ID number C00496067 Authorized Committee Political Affairs Committee

SCHEDULE A FAI ITEMIZED RECEIPTS 01-01-90 PAGE 001 OF 004 FOR

LINE NUMBER 11 A

ALL INFORMATION LISTED MUST BE REPORTED FOR ITEMIZED CONTRIBUTIONS OF $200 OR MORE BY ANY PERSON FOR THE CALENDAR YEAR.

CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES MUST BE REPORTED REGARDLESS OF AMOUNT.

CONTRIBUTIONAL FORM (LOANS LISTED)

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
JEANNE GRACE	USAA BUYING SERVICES, INC.	BI WEEKLY	$140.00
9447 GEORGIAN VIEW SAN ANTONIO TX782304-7??	OCCUPATION DIR CLMS REPLCMNT SVCS	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $260.00		
JILL [illegible]	USAA BUYING SVCS [illegible]	SEMI MONTHLY	$ 00
USAA FOUNDATION OF RIEPAR TX78216 BETH	OCCUPATION EX DIR DIGHT [illegible]	PAYROLL DEDUCTION	$50.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY)	AGGREGATE YEAR-TO-DATE: $833.00		
JANE FRANKLIN GLADSON	USAA BUYING SER [illegible] INC.	SEMI-MONTHLY	$162.00
5427 HUNTERS RANGE DR SAN ANTONIO TX78230-2667	OCCUPATION EX DIR MKTG	PAYROLL DEDUCTION	$10.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $230.00		
CHARLES T BILLER	USAA BUYING SER [illegible] INC	SEMI-MONTHLY	$140.00
8600 GAA TRICKET SAN ANTONIO TX78255-3608	OCCUPATION AVP CNTR.P	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY	AGGREGATE YEAR-TO-DATE: $460.00		
JOSEPH L [illegible]	USAA BUYING SER [illegible] INC.	BI WEEKLY	$ 40.00
9 [illegible] GARCIA SAN ANTONIO TX78230-2?AP	OCCUPATION DIR TRVL'ESCNT SVCS MKT	PAYROLL DEDUCTION	$17.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $260.00		
W D REID	USAA BUYING SERVICES, INC.	SEMI-MONTHLY	$185.00
8326 N VERDE ST SAN ANTONIO TX78240-3516	OCCUPATION VP MRCHNDS OPRTNS	PAYROLL DEDUCTION	$15.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $360.00		

CONTINUATION OF FEDERAL ELECTION COMMISSION OFFICIAL ACTION COMMITTEE

SCHEDULE A PAGE ITEMIZED RECEIPTS 12-31-91 PAGE 66 OF 888 FOR

LINE NUMBER 11B

ANY INFORMATION LISTED BELOW IS REQUESTED BY THE COMMITTEE FOR ITEMIZATION ON SCHEDULE A.

STATUTE 2 USC 434(b)(3)(A) REQUIRES THE REPORTING OF THE NAME, MAILING ADDRESS, OCCUPATION AND THE NAME OF EMPLOYER OF INDIVIDUALS WHOSE CONTRIBUTIONS AGGREGATE IN EXCESS OF $200 PER CALENDAR YEAR.

CONTRIBUTIONS FROM INDIVIDUALS

FULL NAME	NAME OF EMPLOYER		AMOUNT OF EACH
MAILING ADDRESS AND ZIP CODE			RECEIPT THIS PERIOD
RICHARD A GOERTZ	USAA BUILDING CORPORATION	SEMI-MONTHLY	$1,000.00
12607 PRIMROSE OAKS CT SAN ANTONIO TX78230-1927	OCCUPATION VP TREASURY SVCS	PAYROLL DEDUCTION	$34.61 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE $833.01		
BARRY W BRESLIN	USAA BUILDING CORPORATION	SEMI-MONTHLY	$834.01
6642 FREDERICKSBURG AVE SAN ANTONIO TX78229-3711	OCCUPATION EXECUTIVE VP CFO	PAYROLL DEDUCTION	$46.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $1,000.00		
P L JETMORE	USAA A CAPTIVE DEVELOPMENT CO	SEMI-MONTHLY	$375.01
7727 HUNTERS LEAP ST SAN ANTONIO TX78238-2018	OCCUPATION SVP DEVPMNT PLNG	PAYROLL DEDUCTION	$28.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR TO-DATE: $581.01		
RICHARD BURLAGE	USAA LA CANTERA DEVELOPMENT CO	SEMI-MONTHLY	$250.00
10 INWOOD PKWY SAN ANTONIO TX78248-1818	OCCUPATION VP RE DVLPMNT	PAYROLL DEDUCTION	$22.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $522.01		
ALEX B VITTI	USAA LA CANTERA DEVELOPMENT CO	SEMI-MONTHLY	$ 81.01
7534 MASSIVE DR SAN ANTONIO TX78209-2316	OCCUPATION SR DIR OPRTNS-PNC	PAYROLL DEDUCTION	$14.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $266.00		
JOSEPH H JIMENEZ	USAA TRANSFER AGENCY COMPANY	SEMI-MONTHLY	$234.00
4435 HUNTINGTON WOODS SAN ANTONIO TX78249-1914	OCCUPATION VP TRNSFR AGNCY	PAYROLL DEDUCTION	$18.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $432.00		

UNITED [illegible] ... [illegible] CONTRIBUTIONS COMMITTEE

SCHEDULE A (FEC FORM 3) ITEMIZED RECEIPTS PAGE 0001 OF 0001 FOR

LINE NUMBER ____X__

ANY INFORMATION COPIED FROM FEC REPORTS OR STATEMENTS NOT SOLD OR USED FOR COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE

[illegible] OR A CANDIDATE, PURPOSES OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE

CONTRIBUTIONS FROM SUCH COMMITTEE

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER		AMOUNT OF EACH RECEIPT THIS PERIOD
JOHN G MEADOWS 824 10TH AVE N ST PETERSBURG FL 33701	QUOROM REAL ESTATE SERVICE INC OCCUPATION AVP SE PROPTY MNGMNT	SEMI-MONTHLY PAYROLL DEDUCTION	$224.07 $224.07 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $427.07		
JEFF BLEVINS 1001 BALD EAGLE DR PORT RICHEY FL 34668	LOAN CREDIT CARD CENTER, INC. OCCUPATION A/P CLERK CENTER	BIWEEKLY PAYROLL DEDUCTION	$1.15 $1.15 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $255.00		
STEPHEN V THOMASON 821 E PANDALIA AVE TULSA OK 74137-3708	LOAN CREDIT CARD CENTER, INC. OCCUPATION VP CARD CENTER VGA	SEMI MONTHLY PAYROLL DEDUCTION	$1[illegible].00 $30.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $833.00		
JOHN W SHAFFER 5405 W ORLANDO CIR BROKEN ARROW OK 74012-1137	USAA CREDIT CARD CENTER INC OCCUPATION AVP CLTHG & SCRTY	SEMI-MONTHLY PAYROLL DEDUCTION	$134.07 $75.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $341.00		
GLENN V MILANOVICH 4475 W 66TH ST TULSA OK 74132-3447	USAA CREDIT CARD CENTER, INC. OCCUPATION AVP CUSTOMER SERVICE	SEMI-MONTHLY PAYROLL DEDUCTION	$[illegible].00 $0.00 PER PAY PERIOD
RECEIPT FOR: PRIMARY GENERAL OTHER (SPECIFY):	AGGREGATE YEAR-TO-DATE: $355.00		

SCHEDULE TOTAL: $73375.00

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 1-26-94
☐	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

JMU
PREPARER

1-31-94
DATE PREPARED

FEC FORM 70-2 (12/92)

24033512729