

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

TEXANS FOR HENRY BONILLA

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

ADDRESS (number and street)

19 SANCTUARY

☐ Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER: 05

C00257402

CITY, STATE and ZIP CODE

SAN ANTONIO, TX 78248

STATE/DISTRICT

TX/23

3. IS THIS REPORT AN AMENDMENT?

☐ YES

☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ Twelfth day report preceding

(Type of Election)

☐ July 15 Quarterly Report

election on _____ in the State of _____

☐ October 15 Quarterly Report

☐ Thirtieth day report following the General Election on

☒ January 31 Year End Report

in the State of _____

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

This report contains
activity for

☒ Primary Election

☒ General Election

☐ Special Election

☐ Runoff Election

SUMMARY

5.	Covering Period	07/01/99	through	12/31/99	COLUMN A This Period	COLUMN B Calendar Year-to-date
6.	Net Contributions (other than loans)					
	(a) Total Contributions (other than loans) (from Line 11(e))				\$195708.15	\$472005.80
	(b) Total Contribution Refunds (From Line 20(d))				\$350.00	\$3644.25
	(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))				\$195358.15	\$468361.65
7.	Net Operating Expenditures					
	(a) Total Operating Expenditures (From Line 17)				\$128528.35	\$226811.47
	(b) Total Offsets to Operating Expenditures (from Line 14)				\$89.64	\$257.02
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))				\$128438.71	\$226554.45
8.	Cash on Hand at Close of Reporting Period (from Line 27)				\$446214.91	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)				0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)				0.00	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-218-3420

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

JILL LAHAYE

Signature of Treasurer

Jill LaHaye

Date

1-31-00

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

FEC FORM 3
(Revised 4/87)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) TEXANS FOR HENRY BONILLA		Report Covering the Period: From: 07/01/99 To: 12/31/99	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)		\$91783.03	
(ii) Unitemized		\$22253.33	
(iii) Total of contributions from individual		\$114036.36	\$274159.11
(b) Political Party Committees		\$16.97	\$61.22
(c) Other Political Committees (such as PACs)		\$81662.82	\$197785.57
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		\$195708.15	\$472005.90
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) All Other Loans		\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))		\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		\$89.64	\$257.02
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$195796.79	\$472262.92
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$126528.35	\$226811.47
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		\$350.00	\$1394.25
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$0.00	\$2250.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$350.00	\$3644.25
21. OTHER DISBURSEMENTS		\$27756.00	\$35790.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$156633.35	\$266245.72
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$407062.47
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$195796.79
25. SUBTOTAL (add Line 23 and Line 24)			\$602859.26
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)			\$156633.35
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$446214.91

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONTILA C00257402

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dan Anthony 97 Longford San Antonio, TX 78209-1822	None Retired	12/01/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Abigail Antuna 11821 Sandman St San Antonio, TX 78216-3022	None Homemaker	09/17/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Flora Cameron Atherton 315 Westover Rd. San Antonio, TX 78209-	None Homemaker	07/09/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Richard N. Azar 10 Sheffield Park Drive San Antonio, TX 78209-8307	Self Oil & Gas Producer	10/07/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Mrs. David J. Bailey 10922 Whisper Hollow San Antonio, TX 78230-	Scott Forseman Sales Consultant	08/12/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Nelson Balido 115 Post Oak Way San Antonio, TX 78230-	SW Entertainment Vice President	09/15/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
John W. Barger 3210 Goldsboro St. San Antonio, TX 78230-	KONO President/General Manager	09/30/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Marguerite Donoghue Baxter 5419 N. 22nd St. Arlington, VA 22205-3138	None Homemaker	12/16/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Michael D. Beldon P.O. Box 13380 San Antonio, TX 78213-	Beldon Roofing & Remodeli Roofing Contractor	09/30/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 2 OF 19
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bob Bickley 2206 Bickley Ave. Pecos, TX 79772- Receipt for [X]Primary	Self farmer	09/09/99	\$500.00
Aggregate YTD >			\$500.00
Emery Bodnar 711 Lari Dawn San Antonio, TX 78258- Receipt for [X]Primary	Big Red Bottling Co. Exec V.P./Gen Mgr	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Clifton J Bolner 110 W. Lynwood Place San Antonio, TX 78212- Receipt for [X]Primary	Fiesta Products, Inc. Owner	09/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Brad Bouma B & B Dairy P.O. Box 659 Clint, TX 79836- Receipt for [X]Primary	Self farmer	09/15/99	\$1000.00
Aggregate YTD >			\$1000.00
Cornell Brantley 4420 Lane of the Roses East Chicago, IN 46312- Receipt for [X]Primary	E.C. Health Clinic CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Stanley J. Brasher 15222 E. Radcliff Dr. Aurora, CO 80015-1336 Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Jill Briscoe P.O. Box 205 Carrizo Springs, TX 78834- Receipt for [X]Primary	Self Rancher	09/30/99	\$250.00
Aggregate YTD >			\$250.00
Steve Buckley 7 Kings Heath San Antonio, TX 78257- Receipt for [X]Primary	Self Physician	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Robert A. Buschman P.O. Box 15140 San Antonio, TX 78212-0000 Receipt for [X]General 2000	Rio Grande Inc. Oil & Gas Producer	09/22/99	\$100.00
Aggregate YTD >			\$1100.00
SUBTOTAL of Receipts This Page.....>			\$6350.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

PAGE 3 OF 4
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
 TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles C. Butt 335 King William San Antonio, TX 78204- Receipt for [X]Primary	H.E. Butt Grocery Company Chairman & President	10/07/99	\$1000.00
Aggregate YTD >			\$1000.00
Jose Camacho 23015. Capital of Texas Highway Bldg H Austin, TX 78746- Receipt for [X]Primary	Tex Assoc/Comm Health Ctr Executive Director	12/16/99	\$375.00
Aggregate YTD >			\$1000.00
J. M. Carnes 139 Paddington Way San Antonio, TX 78209- Receipt for [X]Primary	BMW Center Auto Dealer	12/01/99	\$200.00
Aggregate YTD >			\$400.00
Cassandra Carr 9 Davenport Lane San Antonio, TX 78257- Receipt for [X]Primary	SBC Communications Inc. Senior Vice President	10/14/99	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth Carr P.O. Box 158 Fort Hancock, TX 79839- Receipt for [X]Primary	Self farmer	09/15/99	\$1000.00
Aggregate YTD >			\$1000.00
Beverly Carrell 4 Shereborne Lane San Antonio, TX 78257- Receipt for [X]Primary	None Homemaker	10/14/99	\$500.00
Aggregate YTD >			\$500.00
Henry E. Catto, Jr. 110 E. Crockett San Antonio, TX 78205- Receipt for [X]Primary	Catto & Catto Insurance Broker	08/24/99	\$500.00
Aggregate YTD >			\$1000.00
Bridget V Cavarocchi 8140 Buckspark Ln. Potomac, MD 20854- Receipt for [X]Primary	None Homemaker	09/21/99	\$1000.00
Aggregate YTD >			\$1000.00
Judy Chalk 20085 Hoya Lane San Antonio, TX 78266- Receipt for [X]Primary	Self Accountant	09/15/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6575.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Earle M. Craig, Jr. P.O. Box 2638 Midland, TX 79702-2638 Receipt for [X]Primary	Self Independent Oil Producer	12/13/99	\$1000.00
Aggregate YTD >			\$1000.00
Berkley V. Dawson P.O. Box 937 San Antonio, TX 78202-0937 Receipt for [X]Primary	Budco of SA Beer Wholesaler	09/30/99	\$1000.00
Aggregate YTD >			\$1000.00
Eugene H. Dawson 16310 Axis Trail San Antonio, TX 78232- Receipt for [X]Primary	Pape-Dawson Engineers Engineer	09/30/99	\$500.00
Aggregate YTD >			\$500.00
Henri De Compiegne, Jr. P.O. Box 1071 Midland, TX 79702-1071 Receipt for [X]Primary	Self Investments	12/15/99	\$500.00
Aggregate YTD >			\$500.00
Richard De Gregorio 23 Haverhill Way San Antonio, TX 78209- Receipt for [X]Primary	Pioneer Flour Mills President & CEO	09/22/99	\$500.00
Aggregate YTD >			\$700.00
Donald DeJong Rising Sun Dairy Route 2, Box 32-A Dublin, TX 76446- Receipt for [X]Primary	Self farmer	09/15/99	\$1000.00
Aggregate YTD >			\$1000.00
Willie DeJong Hidden View Dairy Route 5, Box 227 Dublin, TX 76446- Receipt for [X]Primary	Self farmer	09/15/99	\$1000.00
Aggregate YTD >			\$1000.00
William E. Dreyer 10 Ironwood Rd. San Antonio, TX 78212- Receipt for [X]Primary	Southwestern Bell Corp Senior Executive Vice Pre	12/09/99	\$1000.00
Aggregate YTD >			\$1000.00
Dale Eastman 3715 Hunters Point San Antonio, TX 78230- Receipt for [X]Primary	None Homemaker	10/07/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 5 OF 19
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(In Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Christy Evans 117 7th Street NE Washington, DC 20002- Receipt for [X]Primary	Cassidy & Associates Government Affairs	11/08/99	\$250.00
Aggregate YTD >			\$250.00
Richard W. Evans, Jr. 315 Terrell Rd San Antonio, TX 78209- Receipt for [X]Primary	Frost National Bank Executive	09/30/99	\$250.00
Aggregate YTD >			\$250.00
Jeffrey H. Farver 3319 Falling Brook San Antonio, TX 78258- Receipt for [X]Primary	San Antonio Credit Union CEO	09/29/99	\$250.00
Aggregate YTD >			\$250.00
Christine Fashek 4 Abby Wood San Antonio, TX 78257- Receipt for [X]Primary	None Homemaker	10/07/99	\$500.00
Aggregate YTD >			\$500.00
Kittie M. Ferguson HC 72 Box 117 Helotes, TX 78023-9601 Receipt for [X]Primary	Self Investments	12/01/99	\$1000.00
Aggregate YTD >			\$1000.00
Jerry Fulenwider 13111 Hunters Wood San Antonio, TX 78230- Receipt for [X]Primary	None Retired	09/29/99	\$250.00
Aggregate YTD >			\$250.00
James P. Gallagher 2503 Hays St Alexandria, VA 22302- Receipt for [X]Primary	Self Consultant	11/08/99	\$250.00
Aggregate YTD >			\$250.00
R. J. Gilbert 4800 Goldfield San Antonio, TX 78218- Receipt for [X]Primary	Southwestern Motor Transp Chairman	10/14/99	\$500.00
Aggregate YTD >			\$500.00
Rachel A. Gonzales-Hanson 225 Riverside Dr. Uvalde, TX 78801- Receipt for [X]Primary	Uvalde County Clinic CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 6 OF 19
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Rachel A. Gonzales-Hanson 225 Riverside Dr. Uvalde, TX 78801-	Uvalde County Clinic CEO	12/16/99	\$350.00
Receipt for [X]General 2000	Aggregate YTD >		\$1350.00
Neal H. Gray 23854 Up Mountain Road San Antonio, TX 78255-	Self Physician	12/02/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
William H. Greehey P.O. Box 500 San Antonio, TX 78292-	Valero Energy Corp. CEO	09/30/99	\$500.00
Receipt for [X]General 2000	Aggregate YTD >		\$1500.00
F. O'Neil Griffin 301 Junction Hwy Suite 320 P.O. Box 1961 Kerrville, TX 78028-	First National Bank Executive	09/30/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
James C. Grimm P.O. Box 9589 Austin, TX 78766-	Self Consultant	09/08/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Milton Guess 1603 Doe Park San Antonio, TX 78248-	Guess Uniform Owner	10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Joseph R. Guzman 43 Eastman Mount Clemens, MI 48043-	Health Center CEO	12/16/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Constance Hammer 600 Ivy Lane San Antonio, TX 78209-	None Homemaker	08/12/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Colleen M. Jackson Hanson 20 Middle Road Palm Beach, FL 33480-	Health Center CEO	12/16/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5600.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 7 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in full)
TEXANS FOR HENRY BONILLA CD0257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Colleen M. Jackson Hanson 20 Middle Road Palm Beach, FL 33480- Receipt for [X]General 2000	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$2000.00
Eric R. Hanson 120 S. Olive Ave, Ste. 402 West Palm Beach, FL 33401- Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Jerry D. Harris P.O. Box M Lamesa, TX 79331- Receipt for [X]Primary	Self farmer	08/18/99	\$1000.00
Aggregate YTD >			\$1000.00
Houston H. Harte P.O. Box 17424 San Antonio, TX 78217- Receipt for [X]General 2000	Harte-Hanks Comm. Chairman	12/01/99	\$1000.00
Aggregate YTD >			\$2000.00
Debra M. Hardy Havens 8105 Ridings Ct Mc Lean, VA 22102- Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Stephanie Haynes P.O. Box 240 Alpine, TX 79831-0240 Receipt for [X]Primary	None Homemaker	10/14/99	\$250.00
Aggregate YTD >			\$250.00
Lara Herrema P.O. Box 1262 Clint, TX 79836- Receipt for [X]Primary	None Homemaker	09/08/99	\$1000.00
Aggregate YTD >			\$1000.00
Robert Herres 6847 Rock Road San Antonio, TX 78229- Receipt for [X]Primary	USAA CEO	07/09/99	\$1000.00
Aggregate YTD >			\$1000.00
Shirley Herres 6847 Rock Road San Antonio, TX 78229- Receipt for [X]Primary	None Homemaker	07/09/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF 19
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Steven Hilbig P.O. Box 6932 San Antonio, TX 78209- Receipt for [X]Primary	Self Attorney	09/30/99	\$250.00
Aggregate YTD >			\$250.00
Kenneth Horton 8700 Wildridge Austin, TX 78759- Receipt for [X]Primary	Self Lobbyist	09/08/99	\$500.00
Aggregate YTD >			\$500.00
Reagan Houston, IV 4040 Broadway, Suite 630 San Antonio, TX 78209- Receipt for [X]Primary	The Laredo National Bank Banker	11/03/99	\$300.00
Aggregate YTD >			\$300.00
Byron P. Howlett, Jr. 10 Chester Downs San Antonio, TX 78257-1254 Receipt for [X]Primary	None Retired Executive	09/30/99	\$250.00
Aggregate YTD >			\$250.00
John "Mike" Hudson 531 South Lee Street Alexandria, VA 22314- Receipt for [X]General 2000	Strategic Mgmt Assoc Senior Vice President	09/15/99	\$1000.00
Aggregate YTD >			\$2000.00
Jean C. Hunt 16 Tilesboro St. Dorchester, MA 02122- Receipt for [X]Primary	None Homemaker	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Claudia P. Huntington 319 Limestone Creek San Antonio, TX 78232- Receipt for [X]Primary	Self Investments	09/30/99	\$500.00
Aggregate YTD >			\$500.00
Constance J. Impelman 3631 Hunters Pier San Antonio, TX 78230- Receipt for [X]Primary	None Homemaker	08/12/99	\$500.00
Aggregate YTD >			\$1000.00
Bruce Johnson 216 E. Hazel Dell Rd. Springfield, IL 62707- Receipt for [X]Primary	Ill. Primary Care Assoc CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5300.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 9 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
TEKANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dominick A. Johnson 12727 Via La Gardenia Poway, CA 92064- Receipt for [X]Primary	Metabolife V.P. Government Affairs	09/03/99	\$1000.00
Aggregate YTD >			\$1000.00
Donna Johnson 12727 Via La Gardenia Poway, CA 92064- Receipt for [X]Primary	None Homemaker	09/03/99	\$1000.00
Aggregate YTD >			\$1000.00
Eric S. Juhlin 5614 Greenbrier Drive Dallas, TX 75209- Receipt for [X]Primary	Health Center CEO	12/17/99	\$200.00
Aggregate YTD >			\$200.00
Eric S. Juhlin 5614 Greenbrier Drive Dallas, TX 75209- Receipt for [X]Primary	Health Center CEO	12/17/99	\$200.00
Aggregate YTD >			\$400.00
Francis X. Kane 6 Darby Glen San Antonio, TX 78257- Receipt for [X]Primary	Self Consultant	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Vincent A Keane 8260 Doctor Craik Ct. Alexandria, VA 22306- Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Dennis M. Kedzior 3066 Tudor Hall Rd Riva, MD 21140-1324 Receipt for [X]Primary	Self Consultant	11/08/99	\$250.00
Aggregate YTD >			\$250.00
Robert E. Kelso 640 Ivy Lane San Antonio, TX 78209- Receipt for [X]Primary	Retired Military Officer	12/09/99	\$250.00
Aggregate YTD >			\$250.00
Scott E. Kercheville 14 Elton Green Circle San Antonio, TX 78257- Receipt for [X]Primary	Armadillo Anesthesia Co., Physician	09/03/99	\$500.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4650.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 10 OF 19
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lewis O. King 8407 Greenflint Lane Austin, TX 78759- Receipt for [X]Primary	Self Lobbyist	12/16/99	\$250.00
Aggregate YTD >			\$494.25
Richard Kocurek 908 Valley View Robstown, TX 78380- Receipt for [X]Primary	Self Rancher	09/08/99	\$250.00
Aggregate YTD >			\$250.00
Joel Kupersmith 4606 7th St Lubbock, TX 79416- Receipt for [X]Primary	Self Consultant	11/08/99	\$250.00
Aggregate YTD >			\$250.00
David A. Ladensohn 410 E. Mandalay Dr. San Antonio, TX 78212- Receipt for [X]Primary	KLN Steel Products Corp President	09/30/99	\$1000.00
Aggregate YTD >			\$1000.00
Lydia Lair 127 Paddington Way San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	10/25/99	\$250.00
Aggregate YTD >			\$250.00
Jack Laurence 14006 Gray Wing San Antonio, TX 78231- Receipt for [X]Primary	Jack Laurence Corp. Chairman	10/07/99	\$150.00
Aggregate YTD >			\$150.00
Jack Laurence 14006 Gray Wing San Antonio, TX 78231- Receipt for [X]Primary	Jack Laurence Corp. Chairman	12/01/99	\$250.00
Aggregate YTD >			\$400.00
Homer W. Lear 5100 John D Ryan Blvd, Apt #1911 San Antonio, TX 78245- Receipt for [X]Primary	None Retired	09/30/99	\$250.00
Aggregate YTD >			\$250.00
Homer W. Lear 5100 John D Ryan Blvd, Apt #1911 San Antonio, TX 78245- Receipt for [X]Primary	None Retired	12/15/99	\$25.00
Aggregate YTD >			\$275.00
SUBTOTAL of Receipts This Page.....>			\$2675.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 11 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donna Lee 10 Carriage Hills San Antonio, TX 78257- Receipt for [X]Primary	None Homemaker	10/14/99	\$250.00
Aggregate YTD >			\$250.00
Edward Long 9118 Potomac Ridge Rd Great Falls, VA 22066-4106 Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Bill Lovelady P.O. Box 51 Tornillo, TX 79853- Receipt for [X]Primary	Self Rancher Reception Expenses	08/26/99	\$1000.00 IN-KIND
Aggregate YTD >			\$1000.00
Suzanne Lovelady P.O. Box 51 Tornillo, TX 79853- Receipt for [X]Primary	None Homemaker Reception Expenses	08/26/99	\$818.03 IN-KIND
Aggregate YTD >			\$818.03
Patricia Lynd 113 Ottawa San Antonio, TX 78231- Receipt for [X]Primary	None Homemaker	12/01/99	\$250.00
Aggregate YTD >			\$250.00
Gordon P. MacDougall 3913 N. Dunbarton Street Arlington, VA 22207- Receipt for [X]Primary	Beacon Consulting Group I President	08/18/99	\$500.00
Aggregate YTD >			\$500.00
Donald Maisel 11759 Blanco Road San Antonio, TX 78216- Receipt for [X]Primary	Self Cowboy Cleaners	09/22/99	\$1000.00
Aggregate YTD >			\$1000.00
Donald Margo, II P.O. Box 981021 El Paso, TX 79983-0187 Receipt for [X]Primary	John D. Williams Ins. Sales	09/10/99	\$500.00
Aggregate YTD >			\$1000.00
Michael Marcos P.O. Box 698 Fabens, TX 79838- Receipt for [X]Primary	Self Physician	09/08/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6318.03
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Edith McAllister 203 Terrell Road San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	10/14/99	\$250.00
Aggregate YTD >			\$250.00
R.F. McGoon 3700 Blanco Rd. San Antonio, TX 78212- Receipt for [X]Primary	Allied Advertising Owner	09/29/99	\$250.00
Aggregate YTD >			\$250.00
David C. McMurray, M.D. 206 Blackjack Oak San Antonio, TX 78230- Receipt for [X]Primary	South Texas Radiology Radiologist	10/14/99	\$500.00
Aggregate YTD >			\$500.00
Daniel Jus McNamara 811 Milestone Dr. Silver Spring, MD 20904-2710 Receipt for [X]Primary	Self Consultant	11/08/99	\$250.00
Aggregate YTD >			\$250.00
Richard Merrill, Sr. 1402 Wilson Heights Drive Austin, TX 78746- Receipt for [X]General 2000	Self Insurance/Consultant	12/16/99	\$500.00
Aggregate YTD >			\$1500.00
Rance C. Miles 2010 W. Briscoe Artesia, NM 88210- Receipt for [X]Primary	Self Dairyman	09/08/99	\$1000.00
Aggregate YTD >			\$1000.00
Rance C. Miles 2010 W. Briscoe Artesia, NM 88210- Receipt for [X]General	Self Dairyman	09/15/99	\$1000.00
Aggregate YTD >			\$2000.00
Jim Ed Miller P.O. Box 248 Fort Hancock, TX 79839- Receipt for [X]Primary	Self farmer	09/15/99	\$500.00
Aggregate YTD >			\$500.00
Mrs. Joseph P. Miller 4 Dartford Lane San Antonio, TX 78257-1238 Receipt for [X]Primary	None Homemaker	10/07/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA CD0257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Arnold Mitchem 3901 Woodlawn Road Chevy Chase, MD 20815- Receipt for [X]Primary	NCEOA Executive Director	11/17/99	\$500.00
Aggregate YTD >			\$500.00
John T. Montford P.O. Box 1709 Lubbock, TX 79406- Receipt for [X]Primary	Texas Tech Chancellor	11/08/99	\$1000.00
Aggregate YTD >			\$1000.00
Ernie Morales P.O. Box 488 Devine, TX 78016- Receipt for [X]Primary	Self Cattle Raiser	08/24/99	\$500.00
Aggregate YTD >			\$1000.00
Mike Moses 9602 Wayne Ave Lubbock, TX 79424- Receipt for [X]Primary	Self Consultant	11/08/99	\$250.00
Aggregate YTD >			\$250.00
Ruskin C. Norman, M.D. 7950 Floyd Curl Dr., Ste. 1001 San Antonio, TX 78229- Receipt for [X]Primary	Retired Physician	09/30/99	\$250.00
Aggregate YTD >			\$250.00
F. Michael Norwich 6332 Loma De Cristo Dr El Paso, TX 79912-1851 Receipt for [X]Primary	Self Rancher	09/09/99	\$500.00
Aggregate YTD >			\$500.00
Robert J. Peoples 76 Grosse Pointe Blvd. Grosse Pointe, MI 48236-3770 Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Eleanor O. Petty 202 La Jara San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	09/29/99	\$250.00
Aggregate YTD >			\$250.00
W. Ingram Phillips 432 Ceremonial Ridge San Antonio, TX 78258- Receipt for [X]Primary	None Retired	09/29/99	\$50.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$4300.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA CD0257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Pitts 4767 North 24th Road Arlington, VA 22207- Receipt for [X] Primary	Capital Cities/ABC, Inc. VP - Government Affairs Event expenses Aggregate YTD >	09/12/99	\$240.00 IN-KIND \$240.00
Mel Quesada P.O. Box 2647 Laredo, TX 78044- Receipt for [X] Primary	Self Customs Broker Aggregate YTD >	12/02/99	\$250.00 \$250.00
Evan B. Quiros 5810 San Bernardo, Ste. 490 Laredo, TX 78041- Receipt for [X] Primary	Vaquillas Ranch Company Rancher Aggregate YTD >	12/09/99	\$1000.00 \$1000.00
Russell J. Ramsland P.O. Drawer 10505 Midland, TX 79702- Receipt for [X] Primary	Dinero Operating Co. President Aggregate YTD >	08/24/99	\$500.00 \$1000.00
Paul H. Ratner, M.D. 1 Amber Glen San Antonio, TX 78257- Receipt for [X] Primary	Self Physician Aggregate YTD >	09/30/99	\$250.00 \$250.00
Barry D. Rhoads 7308 Idylwood Court Falls Church, VA 22043- Receipt for [X] Primary	Self Consultant Aggregate YTD >	11/16/99	\$250.00 \$250.00
John P. Rogers 2 Enchanted Wood San Antonio, TX 78248- Receipt for [X] Primary	Ticor Title & Agency Owner Aggregate YTD >	09/15/99	\$500.00 \$750.00
Craig Rosenstein 1101 Broadway San Antonio, TX 78215- Receipt for [X] Primary	SA Plumbing Dist. Contractor Aggregate YTD >	09/30/99	\$250.00 \$250.00
George Rublen 8700 Post Oak Lane, Apt. 356 San Antonio, TX 78217- Receipt for [X] Primary	U.S. Army Retired Officer Aggregate YTD >	09/30/99	\$250.00 \$500.00
SUBTOTAL of Receipts This Page.....>			\$3490.00
TOTAL This Period.....>			

SCHEDULE A - ITEMIZED RECEIPTS
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
George Ruhlen 8700 Post Oak Lane, Apt. 356 San Antonio, TX 78217- Receipt for [X]Primary	U.S. Army Retired Officer	12/01/99	\$150.00
Aggregate YTD >			\$650.00
Lorraine L. Sapp 1 Morning Downs San Antonio, TX 78257- Receipt for [X]Primary	None Homemaker	10/07/99	\$250.00
Aggregate YTD >			\$250.00
H. Kyle Seale 9901 IH 10 West, Suite 600 San Antonio, TX 78230- Receipt for [X]Primary	H. Kyle Seale Law Offices Attorney	08/24/99	\$500.00
Aggregate YTD >			\$1000.00
Phillip S. Sfair 440 W. Lynwood San Antonio, TX 78212- Receipt for [X]Primary	None Retired	10/25/99	\$250.00
Aggregate YTD >			\$500.00
John H. Shields 1755 Oakland Bend San Antonio, TX 78258- Receipt for [X]Primary	Tex House of Reps State Representative	09/29/99	\$1000.00
Aggregate YTD >			\$1000.00
Thomas C. Shields 7 Inwood Ridge San Antonio, TX 78248- Receipt for [X]Primary	Self Dentist	09/30/99	\$500.00
Aggregate YTD >			\$500.00
Julie Ellen Shroyer 5536 32nd Street, N.W. Washington, DC 20015- Receipt for [X]Primary	Self Consultant	12/16/99	\$500.00
Aggregate YTD >			\$500.00
Kim E. Sibilsky 2860 Roseland East Lansing, MI 48823- Receipt for [X]Primary	Michigan Primary Care Ass CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Bernard Simmons 691 Hwy 96 West Tylertown, MS 39667- Receipt for [X]Primary	Health Center CEO	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5150.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James M. Skinner 845 Mission Hills Drive New Braunfels, TX 78130- Receipt for [X]Primary	Self Insurance	10/14/99	\$1000.00
Aggregate YTD >			\$1000.00
Dennis A. Smith 105 Prince Street Boston, MA 02113- Receipt for [X]Primary	Self Consultant	12/16/99	\$1000.00
Aggregate YTD >			\$1000.00
Harry L. Smith 5946 Woodridge San Antonio, TX 78249-3059 Receipt for [X]Primary	Self Physician	10/14/99	\$1000.00
Aggregate YTD >			\$1000.00
J. Marvin Smith III, M.D. 204 Zambrano San Antonio, TX 78209- Receipt for [X]Primary	CardioThoracic Surgical A Physician	10/07/99	\$250.00
Aggregate YTD >			\$250.00
South Texas Diag, Inc 7028 Bandera Road, Ste. 303 San Antonio, TX 78238- Receipt for [X]Primary	Contribution Refunded	10/14/99	\$250.00
Aggregate YTD >			\$250.00
Joseph Martin Stanton 1411 Mayhurst Mc Lean, VA 22102- Receipt for [X]Primary	Self Lobbyist	10/07/99	\$500.00
Aggregate YTD >			\$500.00
Charles C. Stringfellow, Jr. P.O. Box 267 Alpine, TX 79831- Receipt for [X]Primary	Self Rancher	09/30/99	\$500.00
Aggregate YTD >			\$500.00
Mrs. Charles Stringfellow, Jr. P.O. Box 4 Alpine, TX 79831- Receipt for [X]Primary	Self Investor	09/30/99	\$500.00
Aggregate YTD >			\$500.00
Edward J. Swearingen 1770 Sky Place Blvd. San Antonio, TX 78216- Receipt for [X]Primary	Sino/Swearingen Aircraft CEO	09/30/99	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 17 OF 19
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James Terrell 1300 Guadalupe, Ste. 209 Austin, TX 78701- Receipt for [X]Primary	Self Lobbyist	09/15/99	\$500.00
Aggregate YTD >			\$500.00
Richard E. Thum 9606 Huebner Road San Antonio, TX 78240- Receipt for [X]Primary	Comet Cleaners Owner	09/30/99	\$500.00
Aggregate YTD >			\$1000.00
Miguel Trevino, Jr. 608 Idylwood Lane Laredo, TX 78045- Receipt for [X]Primary	Health Center CEO	12/30/99	\$500.00
Aggregate YTD >			\$500.00
Arthur C. Troilo 7550 IH 10 West, Ste. 800 San Antonio, TX 78229- Receipt for [X]Primary	Davidson & Troilo Attorney	09/03/99	\$500.00
Aggregate YTD >			\$1000.00
Thomas Turner 30 Burnham Glen San Antonio, TX 78257- Receipt for [X]Primary	Turner & Turner Marketing MARKETING CONSULTANT	09/10/99	\$500.00
Aggregate YTD >			\$1000.00
Steve Verett 3103 80th Lubbock, TX 79423- Receipt for [X]Primary	Plains Cotton Growers Executive Vice President	08/19/99	\$500.00
Aggregate YTD >			\$500.00
Wm. Kennon Vickrey 7334 Blanco Road, Ste. 109 San Antonio, TX 78216- Receipt for [X]Primary	Vickrey & Associates, Inc Engineer	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Gene A. Voss 4227 Centergate San Antonio, TX 78217- Receipt for [X]Primary	Self Physician	12/06/99	\$1000.00
Aggregate YTD >			\$1000.00
Al Wagner 4348 Carter Creek, Suite 101 Bryan, TX 77802- Receipt for [X]Primary	Texas Food Processors President	09/15/99	\$300.00
Aggregate YTD >			\$300.00
SUBTOTAL of Receipts This Page.....>			\$4550.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Thomas R. Ward 12726 Cranes Mill San Antonio, TX 78230- Receipt for [X] Primary	Ward Systems President	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Mark E. Watson, Jr. P. O. Box 65100 San Antonio, TX 78265- Receipt for [X] Primary	Titan Indemnity Co. President & CEO	11/03/99	\$250.00
Aggregate YTD >			\$250.00
Edward E. Whitacre, Jr. 155 Bushnell San Antonio, TX 78212- Receipt for [X] Primary	SBC Communications CEO	09/29/99	\$500.00
Aggregate YTD >			\$500.00
Della L. Willars P.O. Box 1757 Eagle Pass, TX 78853- Receipt for [X] Primary	None Retired	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Della L. Willars P.O. Box 1757 Eagle Pass, TX 78853- Receipt for [X] Primary	None Retired	12/16/99	\$75.00
Aggregate YTD >			\$325.00
Tony Williams 7406 Mifflin Kennedy Terrace Austin, TX 78747- Receipt for [X] Primary	Self Lobbyist	09/08/99	\$500.00
Aggregate YTD >			\$500.00
A. Wayne Wright 1 Waterford Glen San Antonio, TX 78257- Receipt for [X] Primary	Self Attorney	10/07/99	\$250.00
Aggregate YTD >			\$250.00
Jer. T. Wright 1000 Hawkins Blvd El Paso, TX 79915- Receipt for [X] Primary	Brokers Logistics, Inc. President	11/02/99	\$250.00
Aggregate YTD >			\$250.00
John M. Yantis 5331 Fredericksburg Rd. San Antonio, TX 78229- Receipt for [X] Primary	Yantis Corporation Contractor	09/30/99	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2575.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Louy E. Younts P.O. Box 1488 Del Rio, TX 78840-	Self Insurance	08/24/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
J.P. Zachry Tower Life Building 310 S. St. Mary's Street San Antonio, TX 78205-3164	Tower Life Insurance President	06/12/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1500.00
TOTAL This Period.....>			\$91783.03

SCHEDULE A
Contributions from Party Committees

PAGE 1 OF 1
FOR LINE NUMBER 11(b)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NRCC 320 First Street, SE Washington, DC 20003- Receipt for [X]Primary	Satellite Feed Aggregate YTD >	11/10/99	\$16.97
SUBTOTAL of Receipts This Page.....>			\$16.97
TOTAL This Period.....>			\$16.97

SCHEDULE A
Contributions from other Political Committees

PAGE 1 OF 11
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Action Committee For Rural Electrificati Mr. Mike Whelan 4301 Wilson Blvd Arlington, VA 22203-1860		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
AGC Political Action Committee Ms. Heidi Stirrup 1957 E. Street, N.W. Washington, DC 20006-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Alliant Techsystems Inc. Emp. Cit. Fund 600 2nd Street Hopkins, MN 55343-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
American Pharmaceutical PAC 2215 Constitution Ave., N.W. Washington, DC 20037-2985		10/06/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
American Airlines PAC Julie L. Nichols 1101 17th Street, N.W., No. 600 Washington, DC 20036-		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
American Asso. of Clinical Urologists 1111 Plaza Drive, #550 Schaumburg, IL 60173-		08/18/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
American Assoc of Crop Insurers PAC P.O. Box 45006. Washington, DC 20001-		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
American Bankers Association 1120 Connecticut Avenue, N.W. Washington, DC 20036-		10/12/99	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Maritime Officers PAC 650 4th Avenue Brooklyn, NY 11232- Receipt for [X]Primary	Aggregate YTD >	10/07/99	\$500.00
AMI-PAC 1700 N. Moore Street, Suite 1600 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
American Medical PAC 1101 Vermont Avenue, N.W. Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	09/09/99	\$1000.00
American Nurses Association PAC 600 Maryland Avenue, S.W. Suite 100 West Washington, DC 20024-2571 Receipt for [X]Primary	Aggregate YTD >	07/01/99	\$500.00
American Renewal PAC P.O. Box 20210 Alexandria, VA 22320-1210 Receipt for [X]Primary	IN-KIND PAC video's Aggregate YTD >	08/05/99	\$79.05
American Sheep Industry Assoc. PAC 6911 S. Yosemite Englewood, CO 80112- Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
American Sugar Cane League PAC P.O. Drawer 938 Thibodaux, LA 70302- Receipt for [X]Primary	Aggregate YTD >	10/07/99	\$500.00
American Trucking PAC Ms. Catherine A. Evans 430 First Street, S.E. Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
American Veterinary Medical PAC 1101 Vermont Avenue, NW, Ste. 710 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	12/30/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4579.05
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Veterinary Medical Dr. Bill Craig 1101 Vermont Ave. NW, Ste. 710 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	07/09/99	\$500.00
American Society of Anesthesiologists 520 N. Northwest Highway Park Ridge, IL 60068-8573 Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
Assoc. of American Ag Insurers PAC 535 W Broadway Council Bluffs, IA 51503- Receipt for [X]Primary	Aggregate YTD >	09/21/99	\$250.00
Beef PAC 5501 West I-40 Mr. Ron Davenport, Chairman Amarillo, TX 79106- Receipt for [X]Primary	Aggregate YTD >	09/08/99	\$2000.00
BNSF RAILPAC P.O. Box 961039 Fort Worth, TX 76161-0039 Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
Career College Assn PAC Mr. Timothy W. Burga 750 First Street, N.E., Suite 900 Washington, DC 20002-4241 Receipt for [X]Primary	Aggregate YTD >	12/30/99	\$3000.00
Cassidy Co PAC/CASCO PAC 700 Thirteenth St., NW, Ste. 400 Washington, DC 20005- Receipt for [X]Primary	IN-KIND Event expense Aggregate YTD >	10/14/99	\$423.77
Caterpillar Comm for Effective Government 100 NE Adams Street Peoria, IL 61629- Receipt for [X]Primary	Aggregate YTD >	07/09/99	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7673.77
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 4 OF 11
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Chase Manhattan Corp. PAC 270 Park Avenue New York, NY 10017-		10/14/99	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$750.00
Circuit City Stores, Inc. PAC 9950 Mayland Drive Richmond, VA 23233-1463		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Committee for Advancement of Cotton Mr. John Maguire 1521 New Hampshire Ave., N.W. Washington, DC 20036-		09/08/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2500.00
Committee/Advancement Southeast Cotton P.O. Box 866 Dahlonega, GA 30533-		09/08/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Government Assoc. Conagra Good One Conagra Drive Omaha, NE 68102-5001		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Cooperative of Amer. Physicians PAC 3550 Wilshire Blvd. Los Angeles, CA 90010-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Dairy Farmers of America, Inc. PAC 3253 E. Chestnut Expressway Springfield, MO 65802-		10/07/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Dealers Election Action Committee The National Automobile Dealers Assoc. 8400 Westpark Drive McLean, VA 22102-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
Dealers Election Action Committee The National Automobile Dealers Assoc. 8400 Westpark Drive McLean, VA 22102-		12/17/99	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
SUBTOTAL of Receipts This Page.....>			\$7250.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
El Paso Energy Corp PAC 601 13th Street, NW Suite 850 South Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	08/25/99	\$4500.00
El Paso Energy Corp PAC 601 13th Street, NW Suite 850 South Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/12/99	\$2000.00
ENFAC 919 Congress Avenue #740 Austin, TX 78701- Receipt for [X]Primary	Aggregate YTD >	11/17/99	\$500.00
Enron Political Action Committee Ms. Cynthia C. Sandherr 750 17th Street, N.W., 4th Fl. Washington, DC 20006-4607 Receipt for [X]Primary	Aggregate YTD >	11/17/99	\$500.00
Federal Express PAC 2005 Corporate Ave. Memphis, TN 38132- Receipt for [X]Primary	Aggregate YTD >	11/23/99	\$4000.00
Food Distributors PAC 201 Park Washington Court Falls Church, VA 22046- Receipt for [X]Primary	Aggregate YTD >	11/17/99	\$500.00
Food Marketing Institute PAC 800 Connecticut Ave., N. W. Suite 500 Washington, DC 20006-2701 Receipt for [X]Primary	Aggregate YTD >	10/07/99	\$500.00
Free Cuba PAC 8390 N.W. 53rd Street, Suite 314 Miami, FL 33166- Receipt for [X]Primary	Aggregate YTD >	07/07/99	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$13500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
General Dynamics Political Contrib. Plan 3190 Fairview Park Drive Falls Church, VA 22042-4523		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
General Dynamics Political Contrib. Plan 3190 Fairview Park Drive Falls Church, VA 22042-4523		11/08/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$2500.00
GTE PAC 1850 M Street, NW, Suite 1200 Mr. Wayne Franke Washington, DC 20036-		10/06/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Land O'Lakes, Inc. PAC P.O. Box 116 Minneapolis, MN 55440-		10/12/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Litton Employees PAC 21240 Burbank Blvd. Woodland Hills, CA 91367-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Lockheed Employee's PAC Mr. David S. Osterhout 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-0000		11/17/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3500.00
Marathon Oil Company Employees PAC 539 South Main Street Findlay, OH 45840-		10/12/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Marconi USA PAC 1215 Jefferson Davis Highway #1109 Arlington, VA 22202-		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NACOS PAC 413 N. Lee Street Alexandria, VA 22314- Receipt for [X] Primary	Aggregate YTD >	10/07/99	\$500.00
National Assoc of Life Underwriters 1922 F Street, N.W. Washington, DC 20006- Receipt for [X] Primary	Aggregate YTD >	12/01/99	\$500.00
National Beer Wholesalers Association 1100 S. Washington Street Alexandria, VA 22314- Receipt for [X] Primary	Aggregate YTD >	12/30/99	\$1000.00
Nat'l Cattlemen's Beef Assoc PAC G. Chandler Keys, III 5420 Quebec Street Englewood, CO 80155-1701 Receipt for [X] Primary	Aggregate YTD >	09/08/99	\$500.00
Nat'l Comm To Preserve SS/Medicare 10 G Street, NE #600 Washington, DC 20002-4215 Receipt for [X] Primary	Aggregate YTD >	10/07/99	\$500.00
National Restaurant Association PAC 1200 Seventeenth Street, N.W. Washington, DC 20036-3097 Receipt for [X] Primary	Aggregate YTD >	12/30/99	\$1000.00
NCBEAA PAC 1200 18th Street, NW, Ste. 901 Washington, DC 20036- Receipt for [X] Primary	Aggregate YTD >	11/17/99	\$500.00
Shipbuilding PAC Newport News 601 Pennsylvania Ave NW Washington, DC 20004- Receipt for [X] Primary	Aggregate YTD >	11/02/99	\$500.00
NRA Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030-7400 Receipt for [X] Primary	Aggregate YTD >	11/02/99	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 8 OF 11
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Olsson, Frank and Weeda PAC 1400 Sixteenth St., NW, #400 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/07/99	\$500.00
Philip Morris PAC 120 Park Avenue - 25th Floor New York, NY 10017- Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$500.00
Political Action Coors Employees PAC C/O Adolph Coors Co. Golden, CO 80401- Receipt for [X]Primary	Aggregate YTD >	07/09/99	\$500.00
Pork PAC P.O. Box 10383 Des Moines, IA 50306- Receipt for [X]Primary	Aggregate YTD >	09/08/99	\$500.00
PowerPAC Texas Utilities Company 1511 Bryan Street, Suite 600 Dallas, TX 75266-0268 Receipt for [X]Primary	Aggregate YTD >	12/16/99	\$3000.00
Premium Standard Farms Inc. PAC 423 West 8th St, Ste 200 Kansas City, MO 64105- Receipt for [X]Primary	Aggregate YTD >	09/08/99	\$500.00
Pricewaterhouse Coopers PAC 1900 K Street, N.W. Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	11/17/99	\$1000.00
Realtors Political Action Committee Mr. Parker McCollough 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]Primary	Aggregate YTD >	08/16/99	\$1000.00
Realtors Political Action Committee Mr. Parker McCollough 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]Primary	Aggregate YTD >	11/02/99	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 9 OF 11
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Realtors Political Action Committee Mr. Parker McCollough 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]Primary	Aggregate YTD >	11/19/99	\$500.00
Reliant Energy PAC P.O. Box 4567 Houston, TX 77210-4567 Receipt for [X]Primary	Aggregate YTD >	07/12/99	\$1000.00
Reliant Energy PAC P.O. Box 4567 Houston, TX 77210-4567 Receipt for [X]Primary	Aggregate YTD >	07/12/99	\$1000.00
Reliant Energy PAC P.O. Box 4567 Houston, TX 77210-4567 Receipt for [X]Primary	Aggregate YTD >	10/27/99	\$1500.00
RJR PAC RJR Nabisco, Inc. 1455 Pennsylvania Avenue, NW Suite 525 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	10/06/99	\$1000.00
Rockwell International Corp PAC 1020 N. Fairfax St., 5th Floor Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	12/30/99	\$500.00
SBC Communications Employee Fed PAC 175 E. Houston Rm. 4-R-4 San Antonio, TX 78205- Receipt for [X]Primary	Aggregate YTD >	10/12/99	\$1000.00
SBC Communications Employee Fed PAC 175 E. Houston Rm. 4-R-4 San Antonio, TX 78205- Receipt for [X]Primary	Aggregate YTD >	12/13/99	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from other Political Committees

PAGE 10 OF 11
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Shell Employee's PAC P.O. Box 2846 Houston, TX 77252-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Society of American Florists PAC 1601 Duke Street Alexandria, VA 22314-		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Southwest Peanut PAC 412 First St., S.E., Ste One, Lobby Washington, DC 20003-		09/08/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUPAC 4141 East Broadway Phoenix, AZ 85040-		09/08/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Television & Radio PAC Mr. James May 1771 N Street, N.W. Washington, DC 20036-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Tenth District Farm Credit Council PAC P.O. Box 15919 Austin, TX 78761-		08/19/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Texas & Southwestern Cattle Raisers PAC 1301 W. Seventh St. Fort Worth, TX 76102-2650		09/08/99	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
Texas Farm Bureau AgFund P.O. Box 2689 Waco, TX 76702-2689		09/15/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Texas Sheep & Goat Assoc. PAC 233 W. Twohig San Angelo, TX 76903-		09/08/99	\$1150.00
Receipt for [X]Primary	Aggregate YTD >		\$1150.00
SUBTOTAL of Receipts This Page.....>			\$8150.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

PAGE 11 OF 11
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
 TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Transmission and Pipeline PAC 2233 B Mountain Creek Parkway Dallas, TX 75211-		08/19/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TRW, Good Gov't PAC 1900 Richmond Road Cleveland, OH 44124-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
Egg PAC United Egg Assoc. 1303 Hightower Trail Atlanta, GA 30350-		09/08/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Egg PAC United Egg Assoc. 1303 Hightower Trail Atlanta, GA 30350-		11/02/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
United Tech Corp PAC 1401 Eye Street, N.W. Suite 600 Washington, DC 20005-		10/07/99	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
USAA Group PAC USAA Building San Antonio, TX 78288-		10/07/99	\$4000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
Valero PAC Jim Greenwood P.O. Box 500 San Antonio, TX 78292-		10/14/99	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
TOTAL This Period.....>			\$81652.82

SCHEDULE A
Offsets to Operating Expenditures

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 14

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MCI P.O. Box 52252 Phoenix, AZ 85072- Receipt for [X]Primary	Offset Purpose: Refund of Deposit Aggregate YTD > \$46.97	10/14/99	\$46.97
U.S. Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220- Receipt for [X]Primary	Offset Purpose: Reimburse/overpmt Aggregate YTD > \$42.67	12/15/99	\$42.67
SUBTOTAL of Receipts This Page.....>			\$89.64
TOTAL This Period.....>			\$89.64

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Legion 2719 Whispering Trail Arlington, TX 76013-	Advertising Disbursement for [X]Primary	09/17/99	\$395.00
American Renewal PAC P.O. Box 20210 Alexandria, VA 22320-1210	PAC video's Disbursement for [X]Primary	08/05/99	\$79.05 IN-KIND
AT&T P.O. Box 78522 Phoenix, AZ 85062-	Long Distance Disbursement for [X]Primary	08/22/99	\$203.51
AT&T P.O. Box 78522 Phoenix, AZ 85062-	Long Distance Disbursement for [X]Primary	10/05/99	\$9.91
AT&T P.O. Box 78522 Phoenix, AZ 85062-	Long Distance Disbursement for [X]Primary	11/14/99	\$170.00
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	08/01/99	\$2.57
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	08/22/99	\$14.55
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	10/05/99	\$9.73
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	10/05/99	\$42.51
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	11/14/99	\$111.31
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	12/03/99	\$161.00
SUBTOTAL of Disbursements This Page.....>			\$1199.14
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P.O. Box 2971 Omaha, NE 68103-2974	Long Distance Disbursement for [X]Primary	12/28/99	\$127.88
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	07/13/99	\$149.10
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	08/22/99	\$138.34
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	09/10/99	\$155.78
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	10/05/99	\$191.68
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	12/03/99	\$24.92
AT&T P.O. Box 2969 Omaha, NE 68103-	Long Distance Disbursement for [X]Primary	12/29/99	\$13.44
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Service Disbursement for [X]Primary	07/13/99	\$543.54
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Service Disbursement for [X]Primary	08/01/99	\$579.69
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Service Disbursement for [X]Primary	09/09/99	\$588.30
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Service Disbursement for [X]Primary	10/05/99	\$576.47
SUBTOTAL of Disbursements This Page.....>			\$3089.04
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Services Disbursement for [X]Primary	11/14/99	\$613.54
AT&T P.O. Box 650054 Dallas, TX 75265-	Mobile Services Disbursement for [X]Primary	12/08/99	\$553.36
Capitol Hill Club 300 First St., SE Washington, DC 20003-	Political Mtgs/Meals Disbursement for [X]Primary	09/01/99	\$202.78
Capitol Hill Club 300 First St., SE Washington, DC 20003-	Political Mtgs/Meals Disbursement for [X]Primary	10/19/99	\$25.00
Cassidy Co PAC/CASCO PAC 700 Thirteenth St., NW, Ste. 400 Washington, DC 20005-	Event expense Disbursement for [X]Primary	10/14/99	\$423.77 IN-KIND
CFI P.O. Box 1393 San Antonio, TX 78295-	Courier Services Disbursement for [X]Primary	07/13/99	\$80.00
CFI P.O. Box 1393 San Antonio, TX 78295-	Courier Services Disbursement for [X]Primary	08/22/99	\$69.00
CFI P.O. Box 1393 San Antonio, TX 78295-	Courier Services Disbursement for [X]Primary	10/05/99	\$31.00
CFI P.O. Box 1393 San Antonio, TX 78295-	Courier Services Disbursement for [X]Primary	11/14/99	\$21.00
Chaparral Graphics Group 921 E. 66th St. Lubbock, TX 79404-5505	Printing Disbursement for [X]Primary	08/22/99	\$595.17
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21740-8501	Travel/Meal/Supp Disbursement for [X]Primary	07/13/99	\$13349.12
SUBTOTAL of Disbursements This Page.....>			\$15963.74
TOTAL This Period.....>			

***PLEASE SEE THE LAST 9 PAGES OF REPORT FOR ITEMIZED MEMO ENTRIES PERTAINING TO THE ABOVE CITIBANK CREDIT CARD PAYMENT.

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Mean/Supp Disbursement for [X]Primary	08/11/99	\$5473.12
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Mean/Supp Disbursement for [X]Primary	09/09/99	\$3766.02
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Mean/Supp Disbursement for [X]Primary	10/12/99	\$3332.00
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Mean/Supp Disbursement for [X]Primary	11/14/99	\$4975.16
Congressional Institute Inc. 316 Pennsylvania Avenue SE #403 Washington, DC 20003-1146	Conference Disbursement for [X]Primary	12/14/99	\$540.00
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]Primary	09/10/99	\$209.04
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]Primary	12/28/99	\$126.07
Del Rio News Herald 321 S. Main Del Rio, TX 78841-	Advertising Disbursement for [X]Primary	09/09/99	\$333.27
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	07/15/99	\$747.37
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	08/16/99	\$740.00
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	09/15/99	\$747.33
SUBTOTAL of Disbursements This Page.....>			\$20969.38
TOTAL This Period.....>			

***PLEASE SEE THE LAST 9 PAGES OF REPORT FOR ITEMIZED MEMO ENTRIES PERTAINING TO THE ABOVE CITIBANK CREDIT CARD PAYMENTS.

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	10/15/99	\$747.33
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	11/15/99	\$747.36
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]Primary	12/14/99	\$747.34
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	Activity Charge Disbursement for [X]Primary	10/19/99	\$1.90
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Advertising/Ads Disbursement for [X]Primary	07/01/99	\$7536.88
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Consulting/Expenses Disbursement for [X]Primary	07/13/99	\$3663.00
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Consulting/Adv. Disbursement for [X]Primary	08/15/99	\$5082.59
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Adv./Consulting Disbursement for [X]Primary	10/05/99	\$4894.82
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Adv./Consulting Disbursement for [X]Primary	10/05/99	\$2967.52
Kallee Hagar 15014 Grayoak Forest San Antonio, TX 78248-	Event expenses Disbursement for [X]Primary	12/03/99	\$336.14
Nancy Harkins, Stationer 5400 Broadway San Antonio, TX 78209-	Printing Disbursement for [X]Primary	10/25/99	\$1853.00
SUBTOTAL of Disbursements This Page.....>			\$28657.88
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 6 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C06257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ken Smith Congressional Printers WA-26 Rayburn House Offc. Bldg. Washington, DC 20515-	Printing Disbursement for [X]Primary	12/08/99	\$683.00
KIUN Radio/Pecos P.O. Box 469 Pecos, TX 79772-	Advertising Disbursement for [X]Primary	07/13/99	\$187.50
KIUN Radio/Pecos P.O. Box 469 Pecos, TX 79772-	Advertising Disbursement for [X]Primary	10/05/99	\$200.00
KPTX Radio P.O. Box 469 Pecos, TX 79772-	Advertising Disbursement for [X]Primary	07/13/99	\$130.00
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	07/01/99	\$1122.66
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	07/01/99	\$250.00
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	07/15/99	\$1122.67
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	08/01/99	\$1122.67
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	08/01/99	\$250.00
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	08/15/99	\$1122.67
Jill LaHaye 3905 Tatttnall Schertz, TX 78154-	Ins. Reim. Disbursement for [X]Primary	07/15/99	\$258.00
SUBTOTAL of Disbursements This Page.....>			\$6449.17
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Ins. Reim. Disbursement for [X]Primary	08/01/99	\$128.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	09/01/99	\$1122.67
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	09/01/99	\$250.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Ins. Reim Disbursement for [X]Primary	09/01/99	\$128.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	09/15/99	\$1122.67
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	10/01/99	\$1122.66
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	10/01/99	\$250.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Ins. Reim Disbursement for [X]Primary	10/01/99	\$128.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	10/15/99	\$1122.66
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	11/01/99	\$1122.66
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	11/01/99	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$6747.32
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 8 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Ins Reim Disbursement for [X]Primary	11/01/99	\$128.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	11/15/99	\$1122.66
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Reim/Supplies Disbursement for [X]Primary	11/03/99	\$89.63
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	12/01/99	\$1122.67
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Ins Reim Disbursement for [X]Primary	12/01/99	\$128.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]Primary	12/01/99	\$250.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Bonus Disbursement for [X]Primary	12/14/99	\$1122.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]Primary	12/15/99	\$1122.66
Lee High School Choir 1400 Jackson Keller San Antonio, TX 78213-	Event expenses Disbursement for [X]Primary	12/10/99	\$275.00
Lockheed Martin Aircraft Systems P.O. Box 748 Fort Worth, TX 76101-	Air Travel Disbursement for [X]Primary	10/22/99	\$617.00
Bill Lovelady P.O. Box 51 Tornillo, TX 79853-	Reception Expenses Disbursement for [X]Primary	08/26/99	\$1000.00 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$7177.62
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 9 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Suzanne Lovelady P.O. Box 51 Tornillo, TX 79853-	Reception Expenses Disbursement for [X]Primary	08/26/99	\$818.03 IN-KIND
Madison House 201 C Street Washington, DC 20012-	Event Expense Disbursement for [X]Primary	12/08/99	\$400.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Consulting Disbursement for [X]Primary	07/13/99	\$2000.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Reim/Supplies Disbursement for [X]Primary	07/13/99	\$43.09
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Consulting Disbursement for [X]Primary	11/14/99	\$2000.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Consulting Disbursement for [X]Primary	09/09/99	\$1500.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Expense Reim Disbursement for [X]Primary	09/09/99	\$14.01
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Expense Reim Disbursement for [X]Primary	11/14/99	\$90.10
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Expense Reim Disbursement for [X]Primary	11/14/99	\$218.40
Lydia Meuret 1260 Wilshire Drive Herndon, VA 20170 Washington, DC 20070-	Campaign Services Disbursement for [X]Primary	10/27/99	\$205.00
Lydia Meuret 1260 Wilshire Drive Herndon, VA 20170 Washington, DC 20070-	Campaign Services Disbursement for [X]Primary	12/23/99	\$185.00
SUBTOTAL of Disbursements This Page.....>			\$7473.63
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Lydia Meuret 1260 Wilshire Drive Herndon, VA 20170 Washington, DC 20070-	Campaign Services Disbursement for [X]Primary	09/13/99	\$95.00
Lydia Meuret 1260 Wilshire Drive Herndon, VA 20170 Washington, DC 20070-	Campaign Services Disbursement for [X]Primary	09/27/99	\$38.12
Morgan Meredith & Associates 4451 Brookfield Corporate Drive Suite 200 Chantilly, VA 22021-1652	Direct Mail Disbursement for [X]Primary	10/26/99	\$3829.42
Christy Munro 217 Bark Lane San Antonio, TX 78233-	Campaign Services Disbursement for [X]Primary	09/30/99	\$54.00
Christy Munro 217 Bark Lane San Antonio, TX 78233-	Campaign Services Disbursement for [X]Primary	12/10/99	\$228.00
NRCC 320 First Street, SE Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	11/10/99	\$16.97 IN-KIND
Olsen & Delisi 1609 Shoal Creek, Suite 203 Austin, TX 78701-	Direct mail Disbursement for [X]Primary	12/08/99	\$3817.41
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	07/13/99	\$19.54
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	08/01/99	\$19.54
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	09/10/99	\$19.54
SUBTOTAL of Disbursements This Page.....>			\$6137.54
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 11 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	10/05/99	\$19.54
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	11/14/99	\$19.54
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	12/03/99	\$21.51
Paging Network 70 NE Loop 410, Suite 700 San Antonio, TX 78216-	Paging Service Disbursement for [X]Primary	12/28/99	\$21.44
Pecos Enterprise 324 S Cedar Pecos, TX 79772-	Advertising Disbursement for [X]Primary	09/16/99	\$222.30
Petroleum Club 8520 N. New Braunfels Suite 700 San Antonio, TX 78217-	Contributor Breakfast Disbursement for [X]Primary	09/07/99	\$466.44
William Pitts 4767 North 24th Road Arlington, VA 22207-	Event expenses Disbursement for [X]Primary	09/12/99	\$240.00 IN-KIND
Press Run Printing Co. P. O. Box 4129 Laredo, TX 78041-	Advertising Disbursement for [X]Primary	09/23/99	\$400.00
Republican Party of Texas 221 E. 7th St., Suite 620 Austin, TX 78701-	Filing Fee Disbursement for [X]Primary	12/15/99	\$2500.00
RK Group P.O. Box 1361 San Antonio, TX 78295-1361	Catering Disbursement for [X]Primary	12/27/99	\$7654.37
SBC Communications 1401 I Street, NW, Ste 100 Washington, DC 20005-	Fundraising Expenses Disbursement for [X]Primary	10/26/99	\$2068.47
SUBTOTAL of Disbursements This Page.....>			\$13653.61
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 12 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	07/13/99	\$25.00
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	08/01/99	\$25.00
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	09/09/99	\$25.00
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	10/05/99	\$25.00
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	11/14/99	\$25.00
Sincerely Yours 325 Pennsylvania Ave, S.E. Washington, DC 20003-	P.O. Box Rental Disbursement for [X]Primary	12/03/99	\$25.00
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	07/13/99	\$132.89
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	08/01/99	\$213.98
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	08/15/99	\$119.88
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	09/10/99	\$264.75
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	10/05/99	\$269.61
SUBTOTAL of Disbursements This Page.....>			\$1151.11
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 13 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	11/14/99	\$89.67
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	12/29/99	\$158.55
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	07/13/99	\$240.73
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	08/22/99	\$95.03
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	10/05/99	\$133.63
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	11/14/99	\$289.46
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	12/08/99	\$241.17
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]Primary	12/29/99	\$113.19
Stylish Addressing P.O. Box 460446 San Antonio, TX 78246-	Printing Disbursement for [X]Primary	12/16/99	\$1077.50
TDS P.O. Box 7832 San Antonio, TX 78217-	Computer Services Disbursement for [X]Primary	12/20/99	\$240.00
Texas GOP Luncheons 1531 Longworth HOB Washington, DC 20515-	Political Mtgs/Meals Disbursement for [X]Primary	07/09/99	\$319.00
SUBTOTAL of Disbursements This Page.....>			\$2997.93
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 14 OF 14
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037	Quarterly Taxes Disbursement for [X]Primary	07/29/99	\$19.82
Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037	Quarterly Taxes Disbursement for [X]Primary	11/01/99	\$20.01
Texas-Maxi Mini Storage 12325 West Avenue San Antonio, TX 78216-	Storage Rental Disbursement for [X]Primary	12/28/99	\$1071.60
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Permit fee Disbursement for [X]Primary	10/05/99	\$100.00
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X]Primary	09/09/99	\$660.00
UST Inc. 100 West Putnam Ave. Westport, CT 06880-	Travel Disbursement for [X]Primary	07/22/99	\$952.00
SUBTOTAL of Disbursements This Page.....>			\$2023.43
TOTAL This Period.....>			\$126510.54

SCHEDULE B ITEMIZED DISBURSEMENTS
Refunds of Contributions to Individuals

PAGE 1 OF 1
FOR LINE NUMBER 20(a)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Hopper Farms, Inc. Rt. 1, Box 177 Petersburg, TX 79250-	Refund/Corp contribution Disbursement for [X]Primary	10/05/99	\$100.00
South Texas Diag, Inc 7025 Bandera Road, Ste. 303 San Antonio, TX 78238-	Refund/Corp contribution Disbursement for [X]Primary	11/10/99	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$350.00
TOTAL This Period.....>			\$350.00

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 1 OF 2
FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Common Sense,Common Solutions PAC 1155 21st Street, NW Suite 300 Washington, DC 20036-	Contribution Disbursement for [X]Primary	07/20/99	\$1000.00
Devine FHA Activity Fund 1225 West Hondo Devine, TX 78016-	Contribution Disbursement for [X]Primary	10/25/99	\$250.00
Friends of Mike Parker Campaign P.O. Drawer 229 Brookhaven, MS 39601-	Non-Fed Contribution Disbursement for [X]Primary	09/27/99	\$1000.00
Global Dawgs c/o MHS Band Boosters P.O. Box 50132 Midland, TX 79710-	Contribution Disbursement for [X]Primary	09/10/99	\$1000.00
Kiwanis Club of Carrizo Springs P.O. Box 756 Carrizo Springs, TX 78834-	Contribution Disbursement for [X]Primary	07/10/99	\$150.00
National Hispanic Institute 1507 W. Alamo Carrizo Springs, TX 78834-	Contribution Disbursement for [X]Primary	07/20/99	\$400.00
Noble Willingham for Congress P.O. Box 1234 Mineola, TX 75773-	Federal Contrib TX/1 Disbursement for [X]Primary	10/27/99	\$1000.00
NRCC 320 First Street, SE Washington, DC 20003-	Contribution Disbursement for [X]Primary	07/22/99	\$15000.00
Our Lady of Guadalupe Church 501 Eaton Street Carrizo Springs, TX 78834-	Contribution Disbursement for [X]Primary	10/28/99	\$500.00
Pirozzi for Congress P.O. Box 2303 Rancho Cucamonga, CA 91729-	Fed Contribution CA/42 Disbursement for [X]Primary	10/19/99	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$21300.00
TOTAL This Period.....>			

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Republican Nat'l Hispanic Assembly 9011 Chaminade San Antonio, TX 78224-	Contribution Disbursement for [X]Primary	09/24/99	\$1000.00
Republican Party of Bexar County 900 N.E. Loop 410, Suite D-105 San Antonio, TX 78209-	Contribution Disbursement for [X]Primary	12/16/99	\$500.00
Rick Green Team P.O. Box 900 Dripping Springs, TX 78620-	Non-Fed Contrib Disbursement for [X]Primary	10/28/99	\$1000.00
Sam Ewing Campaign P.O. Box 456 Bloomington, IL 61704-	Fed Contribution 11/15 Disbursement for [X]Primary	11/18/99	\$1000.00
Talent for Governor 1212 New York Ave, NW Washington, DC 20005-	Non-Fed Contrib Disbursement for [X]Primary	10/28/99	\$1000.00
Texas Hispanic Assoc 12343 Hunters Chase Dr. #1611 Austin, TX 78729-	Contribution Disbursement for [X]Primary	10/26/99	\$1000.00
Wintergarden Women's Shelter P.O. Box 1382 Carrizo Springs, TX 78834-	Contribution Disbursement for [X]Primary	09/09/99	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$5700.00
TOTAL This Period.....>			\$27000.00

MEMO ENTRIES
FOR CITIBANK CREDIT CARD CHARGES
ON PAGES 3&4 OF SCHEDULE B FOR
LINE 17

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Citibank Mastercard			
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	07/13/99	\$264.59 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	07/13/99	\$18.75 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	07/13/99	\$122.50 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	07/13/99	\$22.50 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	07/13/99	\$22.50 MEMO
U.S. House-Mem Dining Longworth House Office Building Washington, DC 20515-	Meeting/Meal	07/13/99	\$18.25 MEMO
U.S. House of Rep. Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts	07/13/99	\$456.96 MEMO
Capital Grille 601 Pennsylvania Ave. Washington, DC 20001-	Political Mtg.	07/13/99	\$427.02 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Mtg	07/13/99	\$218.92 MEMO
Circuit City 8450 Fourwinds Dr. San Antonio, TX 78239-	Equipment	07/13/99	\$107.73 MEMO
U.S. Post Office San Antonio, TX, 78246-	Postage	07/13/99	\$118.93 MEMO

MEMO ENTRIES CONTINUED...

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capitol Lounge 229 Pennsylvania Ave. SE Washington, DC 20003-	Political Mtg/Meal	07/13/99	\$145.22 MEMO
La Brasserie Restaraunt 239 Massachusetts Ave NE Washington, DC 20002-	Political Mtg/Meal	07/13/99	\$1207.05 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Travel	07/13/99	\$200.00 MEMO
Intuit Software Supply P.O. Box 7850 Mountain View, CA 94039-7850	Software	07/13/99	\$139.64 MEMO
Dell Marketing L.P. P.O. Box 120001 Dept. 0680 Dallas, TX 75312-0680	Computer	07/13/99	\$496.89 MEMO
J.R. Mooney Galleries 8302 Broadway San Antonio, TX 78209-	Framing	07/13/99	\$71.43 MEMO
America OnLine P.O. Box 10810 Herndon, VA 22070-	Online Services	07/13/99	\$23.34 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	07/13/99	\$213.50 MEMO
U.S. House-Mem Dining Longworth House Office Building Washington, DC 20515-	Meeting/Meal	07/13/99	\$120.75 MEMO
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	07/13/99	\$63.39 MEMO
Airground 295 N. Maple Avenue Basking Ridge, NJ 07920-	Long Distance	07/13/99	\$24.52 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Aristotle 205 Pennsylvania Ave. S.E. Washington, DC 20003-1164	Campaign Software	07/13/99	\$1650.00 MEMO
Hertz Rent-A-Car San Antonio Airport San Antonio, TX 78246-	Travel	07/13/99	\$173.56 MEMO
Enterprise Rentacar 150 Hwy 281 North San Antonio, TX 78246-	Car Rental	07/13/99	\$213.44 MEMO
Westin Hotels 2025 Ave of the Stars Los Angeles, CA 90067-	Campaign Travel	07/13/99	\$1970.26 MEMO
Dell Marketing L.P. P.O. Box 120001 Dept. 0680 Dallas, TX 75312-0680	Computer	07/13/99	\$5468.99 MEMO
U.S. Post Office San Antonio, TX 78246-	Postage	07/13/99	\$40.24 MEMO
U.S. House of Rep. Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts	07/13/99	\$34.20 MEMO
Monocle on Cap. Hill 107 D. Street Washington, DC 20002-	Campaign Meeting/Meals	07/13/99	\$245.76 MEMO
America OnLine P.O. Box 10810 Herndon, VA 22070-	Online Service	07/13/99	\$21.95 MEMO
Citibank Mastercard			
Airground 295 N. Maple Avenue Basking Ridge, NJ 07920-	Long Distance	08/11/99	\$36.30 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. House-Mem Dining Longworth House Office Building Washington, DC 20515-	Meeting/Meal	08/11/99	\$63.55 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	08/11/99	\$222.69 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Mtg	08/11/99	\$430.41 MEMO
Capital Grille 601 Pennsylvania Ave. Washington, DC 20001-	Political Mtg	08/11/99	\$139.83 MEMO
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	08/11/99	\$120.32 MEMO
Enterprise Rentacar 150 Hwy 281 North San Antonio, TX 78246-	Car Rental	08/11/99	\$114.05 MEMO
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Office Supplies/Equip	08/11/99	\$129.28 MEMO
Monocle on Cap. Hill 107 D. Street Washington, DC 20002-	Political Meeting	08/11/99	\$402.84 MEMO
America Online P.O. Box 10810 Herndon, VA 22070-	Online Service	08/11/99	\$21.95 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Travel	08/11/99	\$300.00 MEMO
Circuit City 8450 Fourwinds Dr. San Antonio, TX 78239-	Equipment	08/11/99	\$86.19 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Post Office San Antonio, TX 78246-	Postage	08/11/99	\$102.75 MEMO
Delta Airlines P.O. Box 20706 Atlanta, GA 30320-6001	Travel	08/11/99	\$973.00 MEMO
National Republican Congressional Com 320 1st Street SE Washington, DC 20037-	Conference Fees	08/11/99	\$700.00 MEMO
Grove Park Inn 290 Macon Avenue Asheville, NC 28804-	Travel	08/11/99	\$981.77 MEMO
Citibank Mastercard			
U.S. House of Rep. Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts	09/09/99	\$261.96 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	09/09/99	\$151.35 MEMO
U.S. House-Mem Dining Longworth House Office Building Washington, DC 20515-	Meeting/Meal	09/09/99	\$28.95 MEMO
U.S. Post Office San Antonio, TX 78246-	Postage	09/09/99	\$108.65 MEMO
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	09/09/99	\$286.59 MEMO
Staples P.O. Box 546 Alexandria, VA 22314-	Office Supplies	09/09/99	\$143.11 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Monocle on Cap. Hill 107 D. Street Washington, DC 20002-	Campaign Meeting/Meals	09/09/99	\$108.31 MEMO
America OnLine P.O. Box 10810 Herndon, VA 22070-	Online Services	09/09/99	\$43.90 MEMO
Best Buy 45 NE Loop 410 San Antonio, TX 78246-	Software	09/09/99	\$219.63 MEMO
Capps Van Rental 550 NE Loop 410 San Antonio, TX 78216-	Travel	09/09/99	\$446.49 MEMO
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Supplies/Equipment	09/09/99	\$45.55 MEMO
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Travel	09/09/99	\$533.00 MEMO
Citibank Mastercard			
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	10/12/99	\$253.49 MEMO
Embassy Suites 10110 U.S Hwy 281 San Antonio, TX 78216-	Conference Rm Mtg	10/12/99	\$347.25 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	10/12/99	\$117.50 MEMO
Circuit City 8450 Fourwinds Dr. San Antonio, TX 78239-	Equipment	12/12/99	\$360.88 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Best Buy 45 NE Loop 410 San Antonio, TX 78246-	Software	10/12/99	\$108.78 MEMO
America Online P.O. Box 10810 Herndon, VA 22070-	Online Service	10/12/99	\$65.85 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Meeting	10/12/99	\$154.61 MEMO
U.S. Post Office San Antonio, TX 78246-	Postage	10/12/99	\$75.92 MEMO
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Supplies/Equipment	10/12/99	\$73.63 MEMO
Capital Grille 601 Pennsylvania Ave. Washington, DC 20001-	Political Mtg	10/12/99	\$134.21 MEMO
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Travel	10/12/99	\$180.00 MEMO
U.S. House of Rep. Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts	10/12/99	\$44.94 MEMO
Nancy Harkins Stationer 5400 Broadway San Antonio, TX 78209-	Printing	10/12/99	\$323.47 MEMO
H.E.B. 9900 Wurzbach San Antonio, TX 78221-	Parade Supplies	10/12/99	\$54.65 MEMO
Citibank Mastercard			

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Capitol Lounge 229 Pennsylvania Ave. SE Washington, DC 20003-	Political Mtg/Meal	11/14/99	\$30.25 MEMO
Capital Grille 601 Pennsylvania Ave. Washington, DC 20001-	Political Mtg	11/14/99	\$184.17 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Travel	11/14/99	\$250.00 MEMO
U.S. House-Mem Dining Longworth House Office Building Washington, DC 20515-	Meeting/Meal	11/14/99	\$40.30 MEMO
Fedex San Antonio Airport San Antonio, TX 78246-	Overnight Mail	11/14/99	\$302.95 MEMO
U.S. House of Rep. Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts	11/14/99	\$93.48 MEMO
Monocle on Cap. Hill 107 D. Street Washington, DC 20002-	Political Meeting/Meals	11/14/99	\$301.48 MEMO
U.S. Post Office San Antonio, TX 78246-	Postage	11/14/99	\$102.30 MEMO
America Online P.O. Box 10810 Herndon, VA 22070-	Online Services	11/14/99	\$150.08 MEMO
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies	11/14/99	\$338.10 MEMO
Advantage Rent-A-Car 336 NE Loop 410 San Antonio, TX 78216-	Travel	11/14/99	\$296.13 MEMO

MEMO ENTRIES

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
H.E.B. #415 17460 IH 35 Schertz, TX 78154-	Parade Supplies	11/14/99	\$153.46 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Reception	11/14/99	\$2029.15 MEMO
Westin Hotels 2025 Ave of the Stars Los Angeles, CA 90067-	Campaign Travel	11/14/99	\$211.90 MEMO

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
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☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
 PREPARER	2/7/00 DATE PREPARED