

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)

TEXANS FOR HENRY BONILLA

ADDRESS (number and street)

19326 BOCA DEL MAR

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER

C00257402

CITY, STATE and ZIP CODE

SAN ANTONIO, TX 78258

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	COLUMN A This Period	COLUMN B Calendar Year-to-date
01/01/97 through 06/30/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$198086.88	\$198086.88
(b) Total Contribution Refunds (From Line 20(d))	\$3800.00	\$3800.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$194486.88	\$194486.88
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$81221.52	\$81221.52
(b) Total Offsets to Operating Expenditures (from Line 14)	\$1875.36	\$1875.36
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$79346.16	\$79346.16
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$301119.32	
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 20483
Toll Free 800-424-6530
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

JILL LAHAYE

Signature of Treasurer

Date

7/30/97

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: 01/01/97 To: 06/30/97	
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)		\$110600.00	
(ii) Unitemized		\$5676.00	
(iii) Total of contributions from individual		\$116176.00	\$116176.00
(b) Political Party Committees		\$22.43	\$22.43
(c) Other Political Committees (such as PACs)		\$81888.45	\$81888.45
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(ii), (b), (c) and (d))		\$198086.88	\$198086.88
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.)		\$1875.36	\$1875.36
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$2317.97	\$2317.97
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$202280.21	\$202280.21
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$81221.52	\$81221.52
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		\$3600.00	\$3600.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$3600.00	\$3600.00
21. OTHER DISBURSEMENTS		\$12905.00	\$12905.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$97726.52	\$97726.52
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$198565.83
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$202280.21
25. SUBTOTAL (add Line 23 and Line 24)			\$398846.04
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)			\$97726.52
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$301119.32

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 1 OF 1
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
Michaeline Agnese 117 Canterbury Hill San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Charles E. Amato 9311 San Pedro, #6000 San Antonio, TX 78216- Receipt for [X]Primary	Southwest Business Corp Chairman	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Carolyn P. Armstrong P.O. Box 193 Kingsville, TX 78364- Receipt for [X]Primary	None Homemaker	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
John B. Armstrong P.O. Box 193 Kingsville, TX 78364- Receipt for [X]Primary	Self Rancher	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
J.R. Ashberry Jr. 14030 Flairwood San Antonio, TX 78233- Receipt for [X]Primary	Alamo Bone & Joint CEO	05/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Frances M. Atkinson 7 Paddington Way San Antonio, TX 78209-8300 Receipt for [X]Primary	Judson-Atkinson Candy Co. Owner	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. David J. Bailey 10922 Whisper Hollow San Antonio, TX 78230- Receipt for [X]Primary	Scott Forseman Sales Consultant	05/22/97	\$500.00
Aggregate YTD >			\$500.00
Lawrence Baker 9214 Wagons West San Antonio, TX 78255- Receipt for [X]Primary	Self Management Consultant	06/30/97	\$500.00
Aggregate YTD >			\$500.00
Joseph E. Barberio P.O. Box 1349 San Antonio, TX 78233- Receipt for [X]Primary	Barberio Limited Partners Managing Partner	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
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
Susan Barberio P.O. Box 1349 Boerne, TX 78006-8423 Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
John W. Barger 3210 Goldsboro San Antonio, TX 78230- Receipt for [X]Primary	KONO President/General Manager	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Fred Bartz 17347 Fountain Mist San Antonio, TX 78248- Receipt for [X]Primary	RPMG Peat Marwick Accountant	06/11/97	\$250.00
Aggregate YTD >			\$250.00
Louis A. Beecherl, Jr. 3801 Beverly Drive Dallas, TX 75205- Receipt for [X]Primary	Self Business Executive	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth R. Bloom, M.D. 23634 Up Mountain Rd. San Antonio, TX 78255- Receipt for [X]Primary	Self Physician	06/20/97	\$250.00
Aggregate YTD >			\$250.00
Emery Bodnar 711 Lari Dawn San Antonio, TX 78258- Receipt for [X]Primary	Big Red Bottling Co. Exec V.P./Gen Mgr	05/19/97	\$250.00
Aggregate YTD >			\$250.00
Michael Boylan 4526 T.C. Jester Blvd. Houston, TX 77018-1032 Receipt for [X]Primary	Houston Management Owner	03/28/97	\$500.00
Aggregate YTD >			\$500.00
William B. Burnett 14011 Bluff Park San Antonio, TX 78216- Receipt for [X]Primary	Arthur Andersen & Co. CPA	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Robert A. Buschman 10101 Reunion Place, Suite 210 San Antonio, TX 78216-4156 Receipt for [X]Primary	Rio Grande Inc. Oil & Gas Producer	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

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
Charles C. Butt 335 King William San Antonio, TX 78204- Receipt for [X]Primary	H.E. Butt Grocery Company Chairman & President	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Henry E. Catto, Jr. 110 E. Crockett San Antonio, TX 78205- Receipt for [X]Primary	Catto & Catto Insurance Broker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Nicholas Cavarocchi 317 Massachusetts Ave., NE Ste. 100 Washington, DC 20002- Receipt for [X]Primary	CR Associates Partner	06/02/97	\$250.00
Aggregate YTD >			\$250.00
Charles E. Cheever, Jr. 501 Terrell Road San Antonio, TX 78209- Receipt for [X]Primary	Broadway National Bank Banker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
John Clarkson 8317 Rising Ridge Way Bethesda, MD 20817- Receipt for [X]Primary	Self Dentist	06/02/97	\$500.00
Aggregate YTD >			\$500.00
W. G. Conway 7750 Broadway #201 San Antonio, TX 78209- Receipt for [X]Primary	None Retired	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Justice John Cornyn 6302 Indian Canyon Drive Austin, TX 78746- Receipt for [X]Primary	State of Texas J.P.	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Bryan M. Cox, M.D. 4499 Medical Drive San Antonio, TX 78229- Receipt for [X]Primary	Self Physician	05/22/97	\$250.00
Aggregate YTD >			\$250.00
CR Associates 317 Massachusetts Ave. NE, Ste 100 Washington, DC 20002- Receipt for [X]Primary	Partnership Nicholas Cavarocchi Dom Ruscio	06/02/97	\$500.00 MEMO
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

FORM 7-97
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
Mrs. William Crain 11931 Radium Drive San Antonio, TX 78216-2713 Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
William J. Crain 11931 Radium Dr. San Antonio, TX 78216-2713 Receipt for [X]Primary	Self Businessman	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
W. Patrick Cunningham 10101 Reunion Place, Suite 400 San Antonio, TX 78216- Receipt for [X]Primary	CT Mutual Salesman	05/19/97	\$500.00
Aggregate YTD >			\$500.00
John Davidson 7550 Hwy 10 W. Ste. 800, Northwest Ctr. San Antonio, TX 78229- Receipt for [X]Primary	Self Attorney	06/23/97	\$250.00
Aggregate YTD >			\$250.00
Berkley V. Dawson P.O. Box 937 San Antonio, TX 78202-0937 Receipt for [X]Primary	Budco of SA Bear Wholesaler	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Ralph A. DeFronzo, M.D. 310 Happy Trail San Antonio, TX 78231- Receipt for [X]Primary	Self Physician	05/22/97	\$250.00
Aggregate YTD >			\$250.00
Randolph L. DeLay 2419 Vintage Circle Richmond, TX 77469- Receipt for [X]Primary	Self Attorney	04/28/97	\$500.00
Aggregate YTD >			\$500.00
Dale P. Dirks 307 Capitol Court, N.E., Suite 200 Washington, DC 20002- Receipt for [X]Primary	Health & Medicine Counsel President	06/02/97	\$250.00
Aggregate YTD >			\$250.00
Herb Dirksen 503 Minter St. Uvalde, TX 78801- Receipt for [X]Primary	Self farmer	06/30/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 1 OF 1
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
Alan W. Dreeben P.O. Box 8157 San Antonio, TX 78208- Receipt for [X]Primary	Block Distributing Executive V.P.	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Adele M. Dufilho 3218 Seven Oak San Antonio, TX 78217- Receipt for [X]Primary	None Volunteer	06/23/97	\$500.00
Aggregate YTD >			\$500.00
Steve Dufilho 3218 Seven Oak San Antonio, TX 78217- Receipt for [X]Primary	Compass Bancshares Banking Executive	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Kathryn Dunagan P.O. Box 1 Monahans, TX 79756- Receipt for [X]Primary	None Retired	04/30/97	\$500.00
Aggregate YTD >			\$500.00
P. Michael Dunagan Rt. 1, Box 48 Ft. Stockton, TX 79735- Receipt for [X]Primary	Rio Pecos Sales Co. Beer and Soft Drink Whole	04/30/97	\$500.00
Aggregate YTD >			\$500.00
R.L. Dunagan, Jr. 2011 W. 6th, Box 910 Ft. Stockton, TX 79735- Receipt for [X]Primary	Big Band Coca Cola CEO	04/30/97	\$500.00
Aggregate YTD >			\$500.00
Bert L. Farris 526 Stone Wood San Antonio, TX 78216- Receipt for [X]Primary	A&B Hearing Aid and Audio Business Owner	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Jeffrey H. Farver 15603 Wren Haven San Antonio, TX 78248- Receipt for [X]Primary	San Antonio Credit Union CEO	06/30/97	\$250.00
Aggregate YTD >			\$250.00
George A. Finley, III 3360 Ocean Drive Corpus Christi, TX 78411- Receipt for [X]Primary	CC Distributors, Inc President/CEO	04/28/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 1 OF 1
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
Hugh A. Fitzsimons, Jr. 310 W. Sunset, Suite 200 San Antonio, TX 78209- Receipt for [X]Primary	Self Investments	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Bruce M. Flohr 127 Grant Ave. San Antonio, TX 78209- Receipt for [X]Primary	RailTex Service Company, President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Janet Flohr 127 Grant Avenue San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Bruce Foster P.O. Drawer E Hondo, TX 78861- Receipt for [X]Primary	Self Rancher/Investor	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Carol Foster 11723 Elms Court San Antonio, TX 78230- Receipt for [X]Primary	None Homemaker	04/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Charles E. Foster 11723 Elms Court San Antonio, TX 78230- Receipt for [X]Primary	SBC Inc. President	04/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Bruce Foster P.O. Drawer E Hondo, TX 78861- Receipt for [X]Primary	Self Rancher	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Charlotte Franklin 16451 Lost Cabin San Antonio, TX 78232- Receipt for [X]Primary	None Homemaker	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Larry D. Franklin 16451 Lost Cabin San Antonio, TX 78232- Receipt for [X]Primary	Harte-Hanks Communication President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 1 OF 1
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
Jerry Fulenwider 13111 Hunters Wood San Antonio, TX 78230- Receipt for [X]Primary	None Retired	05/22/97	\$250.00
Aggregate YTD >			\$250.00
Claud Gilmer 16419 Chase Oak San Antonio, TX 78232- Receipt for [X]Primary	UDF, Inc. Engineer	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Tracy Gilmer 16419 Chase Oak San Antonio, TX 78232- Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
James W. Gorman 4040 Broadway Suite 615 San Antonio, TX 78209- Receipt for [X]Primary	Self Investor	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Kathleen G. Gunn 7607 Woodhaven San Antonio, TX 78209- Receipt for [X]Primary	Self Investor	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Curtis C. Gunn, Jr. P.O. Box 598 San Antonio, TX 78292- Receipt for [X]Primary	Curtis C. Gunn, Inc. Auto Dealer	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Bridget Harris 235 Remount Rd. San Antonio, TX 78218- Receipt for [X]Primary	None Retired	06/20/97	\$250.00
Aggregate YTD >			\$250.00
Michael A. Harrison 4305 N. Garfield #254 Midland, TX 79705- Receipt for [X]Primary	Anderson Enterprises Partner/GM	05/22/97	\$500.00
Aggregate YTD >			\$500.00
Carolyn Marte P.O. Box 17424 San Antonio, TX 78217- Receipt for [X]Primary	None Homemaker	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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
Houston H. Harte P.O. Box 17424 San Antonio, TX 78217- Receipt for [X]Primary	Harte-Hanks Comm. Chairman	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Neville Haynes P.O. Box 928 Alpine, TX 79831- Receipt for [X]Primary	None Retired	06/02/97	\$250.00
Aggregate YTD >			\$250.00
Roger R. Hemminghaus P.O. Box 696000 San Antonio, TX 78269- Receipt for [X]Primary	Diamond Shamrock Executive	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
C.A. Hensarling 119 Reenie Drive Cameron, TX 76520- Receipt for [X]Primary	None Retired	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Col. Patrick S. Hiu, (Ret.) 3652 Knox Ct. Woodbridge, VA 22193- Receipt for [X]Primary	None Retired Military	04/28/97	\$500.00
Aggregate YTD >			\$500.00
George C. Rixon 112 East Pecan Street, Ste 2625 San Antonio, TX 78205- Receipt for [X]Primary	Self Investments	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Karen J. Nixon 111 W. Lynwood San Antonio, TX 78212- Receipt for [X]Primary	None Homemaker	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Delmon Hodges P.O. Box 1533 Fort Stockton, TX 79735- Receipt for [X]Primary	Self Land Man	05/29/97	\$250.00
Aggregate YTD >			\$250.00
Edmund M. Hoffman 1999 Bryan St., Ste. 3300 Dallas, TX 75201- Receipt for [X]Primary	Coca-Cola Bottling Group Chairman	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 9 OF 10
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
Julianna Hawn Holt HC4, Box 620 Blanco, TX 78606- Receipt for [X]Primary	Self Horse Rancher	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Peter M. Holt 4901 Broadway, Suite 231 San Antonio, TX 78209- Receipt for [X]Primary	Holt Companies President & CEO	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
John "Mike" Hudson 438 New Jersey Ave. SE Washington, DC 20003- Receipt for [X]Primary	Strategic Mgmt Assoc Senior Vice President	02/12/97	\$500.00
Aggregate YTD >			\$500.00
Milton Huebner 66 Champions Run San Antonio, TX 78258- Receipt for [X]Primary	Self Contractor	06/30/97	\$250.00
Aggregate YTD >			\$250.00
John G. Hurd 727 E. Olmos Dr. San Antonio, TX 78212- Receipt for [X]Primary	Hurd Enterprises Oil & Gas Producer	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Steven M. Hyjek 8615 Hampton Way Fairfax, VA 22039- Receipt for [X]Primary	Hyjek & Fix Inc. Partner	05/07/97	\$500.00
Aggregate YTD >			\$500.00
Gerry Impelman 3631 Hunters Pier San Antonio, TX 78230- Receipt for [X]Primary	Self Insurance Sales, Consulti	05/29/97	\$500.00
Aggregate YTD >			\$500.00
Charla Jennings 7014 Scotsdale San Antonio, TX 78209- Receipt for [X]Primary	Self Investments	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Murray L. Johnston, Jr. 306 Kennedy San Antonio, TX 78209- Receipt for [X]Primary	H. B. Zachry Co. Attorney	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 TEXANS FOR HENRY BONILLA 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
W. James Jonas III P.O. Box 2999 San Antonio, TX 78299- Receipt for [X] Primary	Arter & Hadden Attorney	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert Jorrie 2519 Old Brook San Antonio, TX 78230- Receipt for [X] Primary	Self Attorney	05/22/97	\$250.00
Aggregate YTD >			\$250.00
Edward H. Judson 400 W. Illinois, Suite 1610 Midland, TX 79701- Receipt for [X] Primary	MJW Producing Executive Officer	05/28/97	\$250.00
Aggregate YTD >			\$250.00
John H. Reck P.O. Box 699 Laredo, TX 78042- Receipt for [X] Primary	Union National Bank Banker	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Phillip Kenney 12431 Paige Trail San Antonio, TX 78249- Receipt for [X] Primary	None Retired	06/20/97	\$250.00
Aggregate YTD >			\$250.00
Scott E. Kercheville, M.D. 5 Waterford Glen San Antonio, TX 78257- Receipt for [X] Primary	Armadillo Anesthesia Co., Physician	05/22/97	\$500.00
Aggregate YTD >			\$500.00
Pete Knowles P.O. Box 2470 Uvalde, TX 78802-2470 Receipt for [X] Primary	PK Pipe & Tubing, Inc. President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
David A. Ladensohn 410 E. Mandalay Dr. San Antonio, TX 78212- Receipt for [X] Primary	KLN Steel Products Corp President	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Col. Homer W. Lear 5100 John D Ryan Blvd, No.1911 San Antonio, TX 78245- Receipt for [X] Primary	None Retired	05/22/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$5350.00
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
Col. Homer W. Lear 5100 John D Ryan Blvd, No.1911 San Antonio, TX 78245- Receipt for [X]Primary	None Retired	06/20/97	\$125.00
Aggregate YTD >			\$225.00
George V. Leslie 309 Sagecrest San Antonio, TX 78232-1232 Receipt for [X]Primary	Neoteric Engineering, Inc Consulting Engineer	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
John C. Ludlum Box 1485 Del Rio, TX 78841- Receipt for [X]Primary	Self farmer	04/09/97	\$1000.00
Aggregate YTD >			\$1000.00
John M. Mallory 8700 Crownhill, Suite 601 San Antonio, TX 78209- Receipt for [X]Primary	Self Private Investor	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Meredith Mallory, Jr. 601 Crown Tower Building San Antonio, TX 78209- Receipt for [X]Primary	Self Investments	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Margaret Martin 112 Martingale Laredo, TX 78041- Receipt for [X]Primary	Self Ranch Administrator	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
L. Lowry Mays P.O. Box 659512 San Antonio, TX 78265 Receipt for [X]Primary	Clear Chanel Communicatio President/CEO	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Edith McAllister 203 Terrell Road San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	06/20/97	\$250.00
Aggregate YTD >			\$250.00
McCamish & Grace P.O. Box 2999 San Antonio, TX 78299-2999 Receipt for [X]Primary	Contribution Refunded 7/8/97	06/10/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7375.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 12 OF 10
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA CD02574D2

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
B.J. McCombs P.O. Box 8H003 San Antonio, TX 78201- Receipt for [X]Primary	Self Auto Dealer	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Ted McFadin 8002 Pioneer Oak Converse, TX 78109- Receipt for [X]Primary	Self CPA	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Pat McMahan 110 Long Bow San Antonio, TX 78231- Receipt for [X]Primary	Self Insurance	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Vaughan B. Meyer 200 Patterson, No. 906 San Antonio, TX 78209- Receipt for [X]Primary	Art Homes Inc. Home Builder	06/02/97	\$500.00
Aggregate YTD >			\$500.00
Vaughan B. Meyer 200 Patterson, No. 906 San Antonio, TX 78209- Receipt for [X]Primary	Art Homes Inc. Home Builder	06/02/97	\$500.00
Aggregate YTD >			\$1000.00
Ernie Morales P.O. Box 488 Devine, TX 78016- Receipt for [X]Primary	Self Cattle Raiser	05/28/97	\$500.00
Aggregate YTD >			\$500.00
John R. Morrow 2001 N. Sunset, Box 1708 Fort Stockton, TX 79735- Receipt for [X]Primary	Valley Permian Distributi Beer Wholesaler	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Mrs. L. Charles Neely, Jr. 11506 Elm Bluff San Antonio, TX 78230- Receipt for [X]Primary	None Homemaker	06/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Leslie Nelson Wegley 701 North St. Mary's #34 San Antonio, TX 78205- Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
 Itemized Receipts
 Contributions from Individuals/Persons

PAGE 13 OF 17
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
 TEXANS FOR HENRY BONILLA 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
Ruskin C. Norman, M.D. 7950 Floyd Curl Dr., Ste. 1001 San Antonio, TX 78229- Receipt for [X]Primary	Retired Physician	06/20/97	\$375.00
Aggregate YTD >			\$375.00
Peter O'Donnell, Jr. 100 Crescent Ct., Ste.1690 Dallas, TX 75201-1884 Receipt for [X]Primary	Self Investments	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Tom E. Pawel 123 Genesee Rd. San Antonio, TX 78209- Receipt for [X]Primary	Self Rancher	06/23/97	\$500.00
Aggregate YTD >			\$500.00
Bob J. Perry P.O. Box 34153 Houston, TX 77234- Receipt for [X]Primary	Perry Homes Developer	06/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Doylene Perry P.O. Box 34153 Houston, TX 77234- Receipt for [X]Primary	None Homemaker	06/23/97	\$1000.00
Aggregate YTD >			\$1000.00
William Pitts 4767 North 24th Road Arlington, VA 22207- Receipt for [X]Primary	Capital Cities/ABC, Inc. VP - Government Affairs	04/28/97	\$500.00
Aggregate YTD >			\$500.00
Russell J. Ramsland P.O. Drawer 10505 Midland, TX 79702- Receipt for [X]Primary	Dinero Operating Co. President	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Glenda F. Reeder 13222 N. Hunters Circle San Antonio, TX 78230- Receipt for [X]Primary	None Homemaker	06/20/97	\$250.00
Aggregate YTD >			\$250.00
Dom Ruscio 317 Massachusetts Ave., NE Ste 100 Washington, DC 20002- Receipt for [X]Primary	CR Associates Partner	06/02/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5875.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PERMITTED RECEIPTS

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
Barbara Rush P.O. Box 34630 San Antonio, TX 78265-4630 Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
W. Marvin Rush, II P.O. Box 34630 San Antonio, TX 78265-4630 Receipt for [X]Primary	Rush Enterprises, Inc. President	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Bonnie Sandel 1304 - 6th Big Lake, TX 76932- Receipt for [X]Primary	None Housewife	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Frank Sandel P.O. Box 57 Big Lake, TX 76932- Receipt for [X]Primary	Globe Well Services President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Rondell G. Sanders P.O. Box 199 Big Bend National Pa, TX 79839-0199 Receipt for [X]Primary	Nat'l Park Concessions, I Concessions	06/23/97	\$250.00
Aggregate YTD >			\$250.00
Mrs. Fermin Sarabia 8000 Donore Place, No. 2 San Antonio, TX 78229- Receipt for [X]Primary	None Homemaker	06/02/97	\$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	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Marvin Selig P.O. Box 1285 Seguin, TX 78156-1285 Receipt for [X]Primary	Structural Metals, Inc. Steelmaker	06/20/97	\$250.00
Aggregate YTD >			\$250.00
John H. Shields 1755 Oakland Bend San Antonio, TX 78258- Receipt for [X]Primary	Tex House of Reps State Representative	05/29/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

PAGE 10 OF 10
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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
Thomas Shields 7 Inwood Ridge San Antonio, TX 78248- Receipt for [X]Primary	Self Dentist	06/11/97	\$250.00
Aggregate YTD >			\$250.00
James W. Simmons, M.D. 8122 Datapoint, No. 1200 San Antonio, TX 78229- Receipt for [X]Primary	SA Medical Clinic Physician	05/12/97	\$1000.00
Aggregate YTD >			\$1000.00
R.C. Slack P.O. Box 820 Pecos, TX 79772- Receipt for [X]Primary	Self Oil & Gas Producer	06/20/97	\$500.00
Aggregate YTD >			\$500.00
Jocelyn L. Straus 555 Argyle San Antonio, TX 78209- Receipt for [X]Primary	None Retired	06/11/97	\$500.00
Aggregate YTD >			\$500.00
A.M. Stringfellow 745 East Mulberry San Antonio, TX 78212- Receipt for [X]Primary	Stringfellow Investors Investor	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Eric B. Stumberg 832 Eventide San Antonio, TX 78209- Receipt for [X]Primary	Dell Computer Consultant	05/28/97	\$500.00
Aggregate YTD >			\$500.00
Louis W. Stumberg 832 Eventide San Antonio, TX 78209- Receipt for [X]Primary	Self Retired	06/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Karl W. Swann, M.D. 104 Cabin Path San Antonio, TX 78232- Receipt for [X]Primary	Self Neurosurgeon	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Bernard T. Swift, Jr. 101 Winding Way Drive San Antonio, TX 78232- Receipt for [X]Primary	Texas MedClinic Physician	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6750.00
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
Catherine B. Taylor 1203 Country Club Drive Midland, TX 79701- Receipt for [X] Primary	None Homemaker	05/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Roy D. Terracina 4 Enchanted Woods San Antonio, TX 78248- Receipt for [X] Primary	Sterling Foods Ltd. President	05/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas Trautner P.O. Box 1299 Von Ormy, TX 78073- Receipt for [X] Primary	Aldridge Nursery President	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Mary West Traylor HC 01, Box 39 Carrizo Springs, TX 78834- Receipt for [X] Primary	Self Rancher	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Richard C. Traylor HC 01, Box 39 Carrizo Springs, TX 78834- Receipt for [X] Primary	Self Rancher	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Arthur C. Troilo 613 NW Loop 410, Suite 1000 San Antonio, TX 78216- Receipt for [X] Primary	Davidson & Troilo Attorney	05/29/97	\$500.00
Aggregate YTD >			\$500.00
Louis Vance 430 S. Santa Rosa Ave. San Antonio, TX 78207- Receipt for [X] Primary	Bill Miller Bar-B-Que Partner	05/19/97	\$250.00
Aggregate YTD >			\$250.00
Angela Vela 10947 Hollow Ridge San Antonio, TX 78254- Receipt for [X] Primary	None Homemaker	06/20/97	\$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	06/11/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

ITEMIZED RECEIPTS

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
George H. Wenglein 3022 Letitia Lane San Antonio, TX 78217- Receipt for [X]Primary	None Retired	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. George H. Wenglein P.O. Box 33069 San Antonio, TX 78265-3069 Receipt for [X]Primary	None Homemaker	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Mary Nan West P.O. Box 38 Batesville, TX 78829- Receipt for [X]Primary	Rafter S Ranch Rancher	05/29/97	\$500.00
Aggregate YTD >			\$500.00
Edward B. Whitacre, Jr. 155 Bushnell San Antonio, TX 78212- Receipt for [X]Primary	SBC Communications CEO	06/30/97	\$250.00
Aggregate YTD >			\$250.00
Miss Tuleta C. White 401 Winding Way Drive San Antonio, TX 78232- Receipt for [X]Primary	None Retired	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
Gail Whitehead 7887 Broadway, No. 1001 San Antonio, TX 78209- Receipt for [X]Primary	Quaker House Products Vice President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Doris Whorton 134 Tall Oak San Antonio, TX 78232- Receipt for [X]Primary	None Homemaker	06/23/97	\$250.00
Aggregate YTD >			\$250.00
William Wight 8209 Langbrook Road Springfield, VA 22152- Receipt for [X]Primary	Self William Wight L.L.C.	04/23/97	\$500.00
Aggregate YTD >			\$500.00
Lonnie Wulfe 212 Tower Drive San Antonio, TX 78232- Receipt for [X]Primary	Alamo Aircraft Supply CPA	06/23/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

REVISED RECEIPTS

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
Mrs. James Wynn 830 Firefly San Antonio, TX 78216- Receipt for [X]Primary	Self Rancher	05/22/97	\$250.00
Aggregate YTD >			\$250.00
J.P. Zachry Tower Life Building 310 S. St. Mary's Street San Antonio, TX 78205- Receipt for [X]Primary	Tower Life Insurance President	05/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Mollie S. Zachry 7603 Shady Lane San Antonio, TX 78209- Receipt for [X]Primary	None Homemaker	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
H. B. Zachry, Jr. 1104 Tower Life Bldg. San Antonio, TX 78205- Receipt for [X]Primary	H. B. Zachry Co. President	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Troy E. Zimmerman 13021 Slater Road Lovettsville, VA 20180- Receipt for [X]Primary	Capitol Associates Incorp Legislative Director	06/02/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			\$110600.00

SCHEDULE A
Contributions from Party Committees

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	IN-KIND Satellite Feed Aggregate YTD >	02/04/97	\$22.43
3DBTOTAL of Receipts This Page.....>			\$22.43
TOTAL This Period.....>			\$22.43

NAME OF COMMITTEE (in Full)
 TEXANS FOR HENRY BONILLA COD257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AANA CRNA PAC 222 South Prospect Avenue Park Ridge, IL 60068- Receipt for [X]Primary	Aggregate YTD >	05/15/97	\$500.00
Action Committee For Rural Electrificati Mr. Mike Whelan 4301 Wilson Blvd Arlington, VA 22203-1860 Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Action Committee For Rural Electrificati Mr. Mike Whelan 4301 Wilson Blvd Arlington, VA 22203-1860 Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
AGC Political Action Committee Ms. Heidi Stirrup 1957 E. Street, N.W. Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Alabama Farmers Federation PAC P.O. Box 11023 Montgomery, AL 36191- Receipt for [X]Primary	Aggregate YTD >	06/13/97	\$500.00
Alliant Techsystems Inc. Emp. Cit. Fund 600 2nd Street Hopkins, MN 55343- Receipt for [X]Primary	Aggregate YTD >	04/15/97	\$1000.00
Alliant Techsystems Inc. Emp. Cit. Fund 600 2nd Street Hopkins, MN 55343- Receipt for [X]Primary	Aggregate YTD >	04/25/97	\$500.00
American Academy of Ophthalmology, Inc. OPHTHPAC 1101 Vermont Avenue, N.W., Suite 300 Washington, DC 20005-3570 Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
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
American Academy of Physician Assistants Ms. Justine Strand 950 N. Washington St. Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	05/15/97	\$500.00
American Airlines PAC Julie L. Nichols 1101 17th Street, N.W., No. 600 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
American Crystal Sugar PAC 101 North Third Street Moorhead, MN 56560- Receipt for [X]Primary	Aggregate YTD >	05/15/97	\$1000.00
American Maritime Officers PAC 650 4th Avenue Brooklyn, NY 11232- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$1000.00
AMI-PAC 1700 N. Moore Street, Suite 1600 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	04/25/97	\$500.00
American Nurses Association PAC 600 Maryland Avenue, S.W. Suite 100 West Washington, DC 20024-2571 Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
American Optometric Association PAC 1505 Prince Street, Suite 300 Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	05/28/97	\$500.00
American Podiatric Medical As Mr. John R. Carson 9312 Old Georgetown Road Bethesda, MD 20814-1621 Receipt for [X]Primary	Aggregate YTD >	04/11/97	\$1500.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 3 OF 12
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 Sheep Industry Assoc. PAC 6911 S. Yosemite Englewood, CO 80112- Receipt for [X]Primary	Aggregate YTD >	05/27/97	\$500.00
American Society of Plastic/Recon Surge 444 E Algonquin Road Arlington Heights, IL 60005- Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$500.00
American Sugar Cane League PAC P.O. Drawer 938 Thibodaux, LA 70302- Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
American Sugarbeet Growers PAC Mr. Luther Markwart 1156 15th St., N.W., #1101 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$1000.00
American Supply Association PAC 222 Merchandise Mart Plaza, Suite 1360 Chicago, IL 60654- Receipt for [X]Primary	Aggregate YTD >	05/28/97	\$500.00
Ashland Oil PACE Shannon M. Russell 1025 Connecticut Ave, NW, #507 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	05/28/97	\$500.00
Bill Brewster For Congress P.O. Box 10 Madill, OK 73446- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Boeing PAC P.O. Box 3707 M/S 14-49 Sattley, CA 96124- Receipt for [X]Primary	Aggregate YTD >	04/25/97	\$500.00
Brown & Williamson Tobacco Employee PAC P.O. Box 35090 Louisville, KY 40232- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

PAGE 4 OF 12
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
 TEXANS FOR HENRY BONILLA 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
Circuit City Stores, Inc. PAC 9950 Mayland Drive Richmond, VA 23233-1463		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Citicorp Voluntary Political Fund 1101 Pennsylvania Ave., N.W. Washington, DC 20004-		06/03/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Committee for Advancement of Cotton Mr. John Maguire 1521 New Hampshire Ave., N.W. Washington, DC 20036-		03/24/97	\$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-		06/13/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Committee for Thorough Agricultural Political Education of Associated Milk Producers, Inc. P.O. Box 790287 San Antonio, TX 78279-		05/09/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Committee for Thorough Agricultural Political Education of Associated Milk Producers, Inc. P.O. Box 790287 San Antonio, TX 78279-		06/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Constructive Citzn. Program of Texas In Texas Instruments P.O. Box 742496 Dallas, TX 75374-2496		03/31/97	\$5000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
Cooperative of Amer. Physicians PAC 3550 Wilshire Blvd. Los Angeles, CA 90010-		05/15/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$11000.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 TEXANS FOR HENRY BONILLA 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
CSR America, Inc. PAC 945 E. Paces Ferry Road, Ste. 211D Atlanta, GA 30326-		01/06/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Dealers Election Action Committee The National Automobile Dealers Assoc. 8400 Westpark Drive McLean, VA 22102-		05/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DELTA PAC 211 E. Chicago Avenue Chicago, IL 60611-		06/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
El Paso Energy Corp PAC 601 13th Street, NW Suite 850 South Washington, DC 20005-		04/11/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Electronic Data Systems Employees PAC 1331 Pennsylvania Ave., NW Suite 1300 North Washington, DC 20004-		05/06/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Employees of Northrup Grumman Corp. PAC 1840 Century Park East Los Angeles, CA 90067-		04/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Enron Political Action Committee Ms. Cynthia C. Sandherr 750 17th Street, N.W., 4th Fl. Washington, DC 20006-4607		06/10/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Florida Sugar Cane League PAC 1301 Pennsylvania Ave, NW Washington, DC 20004-1701	IN-KIND 5/20/97 Event	05/20/97	\$738.45
Receipt for [X]Primary	Aggregate YTD >		\$738.45
SUBTOTAL of Receipts This Page.....>			\$4738.45
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 0 of 14
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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
FMC Corp Good Gov't Program 200 East Randolph Drive Chicago, IL 60601- Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$500.00
Food Distributors PAC 201 Park Washington Court Falls Church, VA 22046- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Food Marketing Institute PAC 800 Connecticut Ave., N. W. Suite 500 Washington, DC 20006-2701 Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Fulbright & Jaworski Federal Committee 1301 McKinley, Suite 5100 Houston, TX 77010-3095 Receipt for [X]Primary	Aggregate YTD >	04/11/97	\$500.00
Genentech, Inc. PAC 460 Point San Bruno Blvd. South San Francisco, CA 94080- Receipt for [X]Primary	Aggregate YTD >	05/15/97	\$500.00
General Dynamics Political Contrib. Plan 1745 Jefferson Davis Hwy, Suite 1000 Arlington, VA 22202- Receipt for [X]Primary	Aggregate YTD >	04/15/97	\$1000.00
General Electric Co PAC 1299 Pennsylvania Ave., NW Ste. 1100W Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$500.00
GPM-PAC P.O. Box 790270 San Antonio, TX 78284-4199 Receipt for [X]Primary	Aggregate YTD >	06/20/97	\$250.00
Harris FEPAC 1025 Nasa Blvd. Melbourne, FL 32919- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 1 OF 12
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA C002574D2

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
Houston Industries PAC HIPAC 1050 17th St., NW, Ste. 1250 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$1000.00
Hughes Active Citizenship Fund P.O. Box 80028, C-129 Los Angeles, CA 90080-0028 Receipt for [X]Primary	Aggregate YTD >	04/07/97	\$1000.00
Litton Employees PAC 21240 Burbank Blvd. Woodland Hills, CA 91367- Receipt for [X]Primary	Aggregate YTD >	04/16/97	\$1000.00
Lockheed Employee's PAC Mr. David S. Osterhout 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-0000 Receipt for [X]Primary	Aggregate YTD >	05/28/97	\$2000.00
McDonnell Douglas Employees PAC 1735 Jefferson Davis Hwy, Suite 1200 Arlington, VA 22202- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$500.00
National Apartment Association 201 N. Union Street, Suite 200 Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	01/06/97	\$500.00
National Beer Wholesalers Association 1100 S. Washington Street Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	05/08/97	\$1000.00
Nat'l Cattlemen's Assoc PAC G. Chandler Keys, III 1301 Pennsylvania Ave., #300 Washington, DC 20004-1701 Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 9 OF 14
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA 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
Nat'l Cattlemen's Assoc PAC G. Chandler Keys, III 1301 Pennsylvania Ave., #300 Washington, DC 20004-1701		06/23/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Nat'l Comm To Preserve SS/Medicare 2000 K Street, NW., Suite 800 Washington, DC 20006-		04/15/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
National Council Of Farmer Co-Op PAC 50 F Street, NW, Suite 900 Washington, DC 20001-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
National Roofing Contractors Assoc. PAC 10255 W. Higgins Rd., No. 600 Des Plaines, IL 60018-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
NFIB Safe Trust 53 Century Blvd., Suite 300 Nashville, TN 37214-		06/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
OHM Clean PAC 816 Connecticut Ave., NW, Ste.900 Washington, DC 20006-		05/07/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Olsson, Frank and Weada PAC 1400 Sixteenth St., NW, #400 Washington, DC 20036-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Peat Marwick PAC Mr. Stephen E. Allis P.O. Box 18254 Washington, DC 20036-9998		04/25/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Phillip Morris PAC 120 Park Avenue - 25th Floor New York, NY 10017-		05/12/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
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
PowerPAC Texas Utilities Company 1511 Bryan Street, Suite 600 Dallas, TX 75266-0268		05/05/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
Raytheon PAC 141 Spring Street Lexington, MA 02173-7899		05/28/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
Realtors Political Action Committee Mr. Parker McCollough 430 N. Michigan Ave. Chicago, IL 60611-		05/08/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Rio Grande Valley Sugar Grower PAC Dalton Yancey 1301 Pennsylvania NW, Ste. 401 Washington, DC 20004-3003		06/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
RJR PAC RJR Nabisco, Inc. 1455 Pennsylvania Avenue, NW Suite 525 Washington, DC 20004-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Safari Club International PAC 1001 25th St., N.W. Ste. 902 Washington, DC 20037-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Shell Employee's PAC P.O. Box 2846 Houston, TX 77252-		05/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Society of American Florists PAC 1601 Duke Street Alexandria, VA 22314-		04/28/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
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
Society of American Florists PAC 1601 Duke Street Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	06/06/97	\$500.00
Southern Minnesota Sugar Co-op PAC P.O. Box 500 Renville, MN 56284- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Southern Minnesota Sugar Co-op PAC P.O. Box 500 Renville, MN 56284- Receipt for [X]Primary	Aggregate YTD >	06/23/97	\$500.00
Southwestern Bell Corp Employee PAC 175 E. Houston Rm. 6-F-8 San Antonio, TX 78205- Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$500.00
Stewart & Stevenson Good Government Comm P.O. Box 1637 Houston, TX 77251-1637 Receipt for [X]Primary	Aggregate YTD >	03/31/97	\$1000.00
SVGGGS Fund C/O Sverdrup Corporation 13723 Riverport Drive Hazelwood, MO 63043- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Textron, Inc. PAC 1101 Pennsylvania Ave, NW Suite 400 Washington, DC 20004-2504 Receipt for [X]Primary	Aggregate YTD >	04/22/97	\$2000.00
The Orthopaedic PAC Committee for Quality Orthopaedic Health 317 Massachusetts, NE, Ste.100 Washington, DC 20002- Receipt for [X]Primary	Aggregate YTD >	06/02/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
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
The Chase Manhattan Corp. PAC 270 Park Avenue New York, NY 10017- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
The National Food Processors Assoc. 1133 20th St., N.W. Washington, DC 20038- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
The National Good Gov't Fund 3300 First City Tower Houston, TX 77002-6760 Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Tobacco Institute PAC Mr. Ralph Vinovich 1875 I Street, N.W., Suite 800 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
Tracor PAC 1215 Jefferson Davis Highway Suite 1109 Arlington, VA 22202-4302 Receipt for [X]Primary	Aggregate YTD >	05/16/97	\$500.00
TRW, Inc. PAC 1001 W Nineteenth St. North, Suite 800 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	05/16/97	\$500.00
Union Pacific Fund for Effective Governm 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004- Receipt for [X]Primary	Fundraiser Aggregate YTD >	03/05/97	\$371.73
Union Pacific Fund for Effective Governm 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004- Receipt for [X]Primary	Fundraiser Aggregate YTD >	03/05/97	\$34.00
SUBTOTAL of Receipts This Page.....>			\$3405.73
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
Union Pacific Fund for Effective Governm 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	05/05/97	\$3994.27
United Tech Corp PAC 1401 Eye Street, N.W. Suite 600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/15/97	\$500.00
United Tech Corp PAC 1401 Eye Street, N.W. Suite 600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/15/97	\$1000.00
UPSPAC United Parcel Service 55 Glenlake Parkway, N.E. Atlanta, GA 30328- Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$4500.00
USAA Group PAC USAA Building San Antonio, TX 78268- Receipt for [X]Primary	Aggregate YTD >	05/14/97	\$5000.00
Valero PAC Jim Greenwood P.O. Box 500 San Antonio, TX 78292- Receipt for [X]Primary	Aggregate YTD >	05/08/97	\$500.00
Wine and Spirits Wholesalers of America 1023 15th Street, N.W., 4th Floor Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	04/28/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$15994.27
TOTAL This Period.....>			\$81888.45

SCHEDULE A
Offsets to Operating Expenditures

IDENTIFIED RECEIPTS

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
AT&T P.O. Box 78522 Phoenix, AZ 85062- Receipt for [X]Primary	Offset Purpose: Refund of Deposit Aggregate YTD > \$35.83	01/06/97	\$35.83
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215- Receipt for [X]Primary	Offset Purpose: Refund/Ad Aggregate YTD > \$1190.00	01/09/97	\$1190.00
Carolyn Hensarling 1216 Floral Street, N.W. Washington, DC 20012- Receipt for [X]Primary	Offset Purpose: Travel Reim Aggregate YTD > \$49.53	01/13/97	\$49.53
Hilton Palacio Del Rio 200 South Alamo San Antonio, TX 78205- Receipt for [X]Primary	Offset Purpose: Deposit Refund Aggregate YTD > \$600.00	01/21/97	\$600.00
SUBTOTAL of Receipts This Page.....>			\$1875.36
TOTAL This Period.....>			\$1875.36

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA CG0257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
U.S. Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220- Receipt for [X]Primary	PURPOSE BELOW Earned Interest Aggregate YTD >	02/06/97	\$2317.97
SUBTOTAL of Receipts This Page.....>			\$2317.97
TOTAL This Period.....>			\$2317.97

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
Allied Advertising 3800 Blanco Rd. San Antonio, TX 78212-	Banners Disbursement for [X]Primary	06/27/97	\$466.56
Aristotle Industries 205 Pennsylvania Avenue, SE Washington, DC 20003-	Software Upgrade Disbursement for [X]Primary	04/25/97	\$2200.00
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	01/07/97	\$156.49
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	02/10/97	\$77.12
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	02/10/97	\$78.21
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	03/11/97	\$77.42
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	03/11/97	\$87.45
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	03/31/97	\$161.61
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	04/01/97	\$35.25
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	04/01/97	\$78.21
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	04/11/97	\$76.58
SUBTOTAL of Disbursements This Page.....>			\$3494.90
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 11
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 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]Primary	05/14/97	\$235.27
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Long Distance Disbursement for [X]Primary	05/20/97	\$45.71
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Long Distance Disbursement for [X]Primary	06/09/97	\$228.04
Henry Bonilla 19326 Boca Del Mar San Antonio, TX 78258-	Reim/Campaign Exp. Disbursement for [X]Primary	04/01/97	\$294.45
Capitol Hill Club 300 First St., SE Washington, DC 20003-	Political Meetings Disbursement for [X]Primary	02/12/97	\$200.00
Capitol Hill Club 300 First St., SE Washington, DC 20003-	Political Meetings Disbursement for [X]Primary	05/14/97	\$175.03
Castroville News Bulletin/Medina Vly, Tim Advertising 413 London Street Castroville, TX 78009-	Disbursement for [X]Primary	06/23/97	\$283.50
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Shipping/Supp/ Disbursement for [X]Primary	01/03/97	\$1397.50
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Supp/Meals Disbursement for [X]Primary	02/10/97	\$2134.42
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Meal/Supp Disbursement for [X]Primary	03/11/97	\$2215.17
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Meals/Supp Disbursement for [X]Primary	04/10/97	\$3887.62
SUBTOTAL of Disbursements This Page.....>			\$11096.71
TOTAL This Period.....>			

***SEE LAST SEVEN PAGES OF REPORT FOR ITEMIZED MEMO ENTRIES PERTAINING TO ABOVE CREDIT CARD PAYMENTS.

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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/Meals/Supp Disbursement for [X]Primary	05/10/97	\$5051.01
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Equip/Supp Disbursement for [X]Primary	06/09/97	\$2418.73
*** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Rntl/Supp/Shipng Disbursement for [X]Primary	06/30/97	\$1486.12
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]Primary	04/11/97	\$424.54
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]Primary	05/20/97	\$692.83
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]Primary	06/30/97	\$3907.03
Dan Morgan & Assoc 4451 Brookfield Corporate Drive Suite 200 Chantilly, VA 22021-1652	Fundraising Svcs Disbursement for [X]Primary	04/29/97	\$3983.57
Del Rio News Herald 321 S. Main Del Rio, TX 78841-	Advertising Disbursement for [X]Primary	03/05/97	\$373.95
Del Rio News Herald 321 S. Main Del Rio, TX 78841-	Advertising Disbursement for [X]Primary	06/23/97	\$307.00
Federal Express Corp P.O. Box 1140 Memphis, TN 38101-1140	Overnight Mail Disbursement for [X]Primary	06/25/97	\$371.00
Florida Sugar Cane League PAC 1301 Pennsylvania Ave, NW Washington, DC 20004-1701	5/20/97 Event Disbursement for [X]Primary	05/20/97	\$738.45 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$19754.23
TOTAL This Period.....>			

***PLEASE SEE LAST SEVEN PAGES OF REPORT FOR ITEMIZED MEMO ENTRIES PERTAINING TO ABOVE CREDIT CARD CHARGES.

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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-	Lock Box Fee	01/03/97	\$40.00
	Disbursement for [X]Primary		
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	Fed Tax Deposit	03/14/97	\$1788.90
	Disbursement for [X]Primary		
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Reimburse Expenses	01/07/97	\$967.87
	Disbursement for [X]Primary		
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Reimbursement	02/10/97	\$175.00
	Disbursement for [X]Primary		
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Advertising	06/09/97	\$940.40
	Disbursement for [X]Primary		
Ken Smith Congressional Printers WA-26 Rayburn House Offc. Bldg. Washington, DC 20515-	Printing	01/03/97	\$636.30
	Disbursement for [X]Primary		
La Cantera 16641 La Cantera Parkway San Antonio, TX 78256-	Fundraiser Deposit	06/09/97	\$1000.00
	Disbursement for [X]Primary		
La Cantera 16641 La Cantera Parkway San Antonio, TX 78256-	Fundraiser	06/28/97	\$4083.85
	Disbursement for [X]Primary		
La Cantera 16641 La Cantera Parkway San Antonio, TX 78256-	Fundraiser	06/28/97	\$7.00
	Disbursement for [X]Primary		
La Cantera 16641 La Cantera Parkway San Antonio, TX 78256-	Fundraiser	06/30/97	\$286.55
	Disbursement for [X]Primary		
Jill LaKaye 3905 Tattnell Schertz, TX 78154-	Contract Labor	01/01/97	\$1125.00
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$11050.87
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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	Purpose of Disbursement	Date MM/DD/YY	Amount
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	01/15/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	01/23/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	02/15/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	02/28/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Reim/Cell Charges Disbursement for [X]Primary	03/11/97	\$84.67
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	03/15/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	03/31/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	04/15/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Reim/Cell Charges Disbursement for [X]Primary	04/15/97	\$52.05
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	04/30/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	05/15/97	\$1125.00
SUBTOTAL of Disbursements This Page.....>			\$10261.72
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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-	Contract Labor Disbursement for [X]Primary	05/29/97	\$1125.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Reim/Vol food/supp Disbursement for [X]Primary	06/11/97	\$152.30
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Reim Cell Charges Disbursement for [X]Primary	06/11/97	\$199.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Contract Labor Disbursement for [X]Primary	06/15/97	\$1125.00
Laredo Morning Times 111 Esperanza Drive Laredo, TX 78044-	Advertising Disbursement for [X]Primary	06/23/97	\$403.00
Laredo Today 263-F & Calton Road Laredo, TX 78041-	Advertising Disbursement for [X]Primary	02/07/97	\$300.00
Los Caporales 540 Sims San Antonio, TX 78225-	Event Expense Disbursement for [X]Primary	06/23/97	\$200.00
Los Caporales 540 Sims San Antonio, TX 78225-	Event Expense Disbursement for [X]Primary	06/28/97	\$200.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Consulting Disbursement for [X]Primary	06/09/97	\$2500.00
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Reim/Postage/Supp Disbursement for [X]Primary	06/09/97	\$493.10
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Consulting Disbursement for [X]Primary	06/30/97	\$2000.00
SUBTOTAL of Disbursements This Page.....>			\$8687.40
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

DISBURSEMENTS

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
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Reim/Postage/Supp Disbursement for [X]Primary	06/30/97	\$514.14
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]Primary	01/03/97	\$33.93
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]Primary	02/10/97	\$0.42
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]Primary	02/25/97	\$48.97
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]Primary	04/15/97	\$116.02
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]Primary	04/30/97	\$255.34
Monahans News 107 W. Second Monahans, TX 79756-	Advertising Disbursement for [X]Primary	06/23/97	\$201.56
NRCC 320 First Street, SE Washington, DC 20003-	Satellite Feed Disbursement for [X]Primary	02/04/97	\$22.43 IN-KIND
Pecos Enterprise 324 S Cedar Pecos, TX 79772-	Advertising Disbursement for [X]Primary	06/23/97	\$209.16
Prime Co 821 Rector San Antonio, TX 78216-	Campaign Equipment Disbursement for [X]Primary	06/23/97	\$436.38
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service Disbursement for [X]Primary	01/07/97	\$175.56
SUBTOTAL of Disbursements This Page.....>			\$2013.91
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

IDENTIFIED DISBURSEMENTS

FOR LINE NUMBER 17

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

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	Purpose of Disbursement	Date MM/DD/YY	Amount
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service Disbursement for [X] Primary	02/10/97	\$154.70
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service/Equip Disbursement for [X] Primary	03/11/97	\$243.65
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service Disbursement for [X] Primary	04/01/97	\$183.33
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service Disbursement for [X] Primary	05/14/97	\$238.45
Southwestern Bell Wireless Box 910913 Dallas, TX 75391-	Mobile Service Disbursement for [X] Primary	06/09/97	\$248.52
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	01/03/97	\$129.73
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	01/07/97	\$195.64
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	01/29/97	\$155.66
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	02/10/97	\$251.11
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	02/25/97	\$93.10
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X] Primary	03/11/97	\$342.89
SUBTOTAL of Disbursements This Page.....>			\$2236.78
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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	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	04/01/97	\$126.85
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	04/11/97	\$95.11
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	04/14/97	\$105.85
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	04/30/97	\$126.85
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	05/20/97	\$215.20
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	06/09/97	\$253.29
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]Primary	06/30/97	\$126.85
Texas GOP Luncheons C/O U.S. Senate Washington, DC 20515-	Political Mtgs/Meals Disbursement for [X]Primary	02/05/97	\$200.00
Texas GOP Luncheons C/O U.S. Senate Washington, DC 20515-	Political Mtgs/Meals Disbursement for [X]Primary	06/13/97	\$200.00
Texas-Maxi Mini Storage 12325 West Avenue San Antonio, TX 78216-	Campaign Storage Disbursement for [X]Primary	01/03/97	\$1071.60
The E Group 1893 Preston White Drive Reston, VA 22091-	Contributor Gifts Disbursement for [X]Primary	04/11/97	\$1489.03
SUBTOTAL of Disbursements This Page.....>			\$4010.63
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

IDENTIFIED DISBURSEMENTS

FOR LINE NUMBER 17

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

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	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	01/03/97	\$62.08
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	01/09/97	\$23.48
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	01/09/97	\$13.81
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	01/17/97	\$2.20
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	01/30/97	\$58.69
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	02/04/97	\$4.68
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	02/09/97	\$10.75
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	02/21/97	\$38.95
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Box Rental Disbursement for [X] Primary	03/11/97	\$58.00
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X] Primary	03/14/97	\$53.93
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	postage Disbursement for [X] Primary	05/13/97	\$3.83
SUBTOTAL of Disbursements This Page.....>			\$330.40
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 11 OF 11
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X]Primary	05/28/97	\$10.75
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X]Primary	06/09/97	\$2080.00
Union Pacific Fund for Effective Governm Fundraiser 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004-	Disbursement for [X]Primary	03/05/97	\$371.73 IN-KIND
Union Pacific Fund for Effective Governm Fundraiser 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004-	Disbursement for [X]Primary	03/05/97	\$34.00 IN-KIND
West Texas County Courier 13899 Horizon Blvd. #2 Horizon City, TX 79927-	Advertising Disbursement for [X]Primary	06/23/97	\$260.00
SUBTOTAL of Disbursements This Page.....>			\$2756.48
TOTAL This Period.....>			\$75694.03

SCHEDULE B
Refunds of Contributions to Individuals

PAGE 1 OF 4
FOR LINE NUMBER 20(a)

NAME OF COMMITTEE (in Full)
TEXANS FOR HENRY BONILLA 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	Purpose of Disbursement	Date MM/DD/YY	Amount
Dr. Burton E. Grossman 200 Concord Plaza Dr., Ste.200 San Antonio, TX 78216-6960	Refund of Prohib Contrib Disbursement for [X]Primary	06/18/97	\$3500.00
3. Alamo Med Grp 740 S. Alamo San Antonio, TX 78205-	Refund Prohib Contrib Disbursement for [X]Primary	06/18/97	\$100.00
SUBTOTAL of Disbursements This Page.....>			\$3600.00
TOTAL This Period.....>			\$3600.00

SCHEDULE D
Other Disbursements

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
TEXANS FOR HENRY BONILLA 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	Purpose of Disbursement	Date MM/DD/YY	Amount
Alamo Area Mutual Housing Assoc. 6514 Spring Well #JJ1 San Antonio, TX 78249-	Contribution Disbursement for [X]Primary	05/23/97	\$250.00
Alamo City Republican Women (ACRW/PAC) 218 Wyndale San Antonio, TX 78209-	Contribution Disbursement for [X]Primary	04/30/97	\$500.00
Associated Republicans Of Texas 807 Brazos, Suite 601 Austin, TX 78701-	Contribution Disbursement for [X]Primary	01/29/97	\$1000.00
Bannwolf for Council Committee 1707 Fawncrest San Antonio, TX 78248-	Non-Fed Contribution Disbursement for [X]Primary	04/21/97	\$250.00
CAT PAC P.O. Box 30006 Oakton, VA 22124-	Contribution Disbursement for [X]Primary	05/08/97	\$500.00
College Republicans @ San Antonio Colleg 2702 Mud Lake San Antonio, TX 78245-	Contribution Disbursement for [X]Primary	01/18/97	\$250.00
Habitat For Humanity of San Antonio 311 Probandt San Antonio, TX 78204-	Contribution Disbursement for [X]Primary	06/11/97	\$300.00
Jan Sumrall Campaign P.O. Box 96 El Paso, TX 79941-	Contribution Disbursement for [X]Primary	04/21/97	\$250.00
National Federation of Republican Women 189 Quail Run Fredericksburg, TX 78624-	Contribution Disbursement for [X]Primary	03/11/97	\$250.00
New Mexicans for Redmond 1640 16th Street Los Alamos, NM 87544-	Fed Contribution NM/2 Disbursement for [X]Primary	04/28/97	\$1000.00
NRCC 320 First Street, SE Washington, DC 20003-	Transfer excess Campgn Funds Disbursement for [X]Primary	06/02/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$9550.00
TOTAL This Period.....>			

SCHEDULE B
Other Disbursements

DISBURSEMENTS

FOR LINE NUMBER 21

NAME OF COMMITTEE (in full)
TEXANS FOR HENRY BONILLA 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	Purpose of Disbursement	Date MM/DD/YY	Amount
Republican Party of Bexar County 900 N.E. Loop 410, Suite D-105 San Antonio, TX 78209-	Contribution Disbursement for [X]Primary	02/15/97	\$1000.00
San Antonio Children's Museum 106 S. St. Mary's Street #800 San Antonio, TX 78205-	Charitable Contribution Disbursement for [X]Primary	02/23/97	\$500.00
Damaso Torres 2702 Mud Lake San Antonio, TX 78245-	Scholarship Contrib Disbursement for [X]Primary	05/20/97	\$500.00
Uvalde NJROTC 1 Coyote Trail Uvalde, TX 78801-	Contribution Disbursement for [X]Primary	02/15/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$2500.00
TOTAL This Period.....>			\$12050.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 7

*** SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES LISTED BELOW.

Any contribution copied from such Register and Statement may not be used by any person for the purpose of obtaining contributions or for promotional purposes, other than using the name and address of any individual contributor to solicit contributions from such contributor.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	02/26/97	\$608.00
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	03/14/97	\$300.00
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	04/18/97	\$318.00
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	04/30/97	\$391.00
Circuit City 3445 Isom Rd. San Antonio, TX 78217-	Computer Equip Disbursement for [X]Primary	01/23/97	\$172.37
Circuit City 3445 Isom Rd. San Antonio, TX 78217-	Computer Equip Disbursement for [X]Primary	02/10/97	\$452.46
Delta Airlines Delta International Airport Atlanta, GA 30320-	Campaign Travel Disbursement for [X]Primary	04/13/97	\$411.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	11/25/96	\$9.95
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	11/28/96	\$21.25
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	12/10/96	\$13.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	12/12/96	\$13.00

***SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES LISTED BELOW.

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	01/23/97	\$17.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	01/27/97	\$28.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	02/17/97	\$13.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	02/20/97	\$12.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	03/15/97	\$15.81
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	03/17/97	\$13.26
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	03/29/97	\$22.44
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	04/12/97	\$10.15
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	05/26/97	\$38.30
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	06/09/97	\$58.17
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	06/17/97	\$26.50

***SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES LISTED BELOW.

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	06/18/97	\$7.60
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	04/26/97	\$13.72
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	04/29/97	\$13.00
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	05/06/97	\$14.25
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	05/12/97	\$40.05
Federal Express San Antonio Airport San Antonio, TX 78246-	Postage Disbursement for [X]Primary	05/17/97	\$13.26
Hertz Car Rental San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	03/02/97	\$128.92
Hertz Car Rental San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	03/27/97	\$53.91
Homestead Village 1015 Central Parway South San Antonio, TX 78232-	Office Expense Disbursement for [X]Primary	04/21/97	\$57.50
Homestead Village 1015 Central Parway South San Antonio, TX 78232-	Office Expense Disbursement for [X]Primary	04/22/97	\$57.50
Homestead Village 1015 Central Parway South San Antonio, TX 78232-	Office Expense Disbursement for [X]Primary	05/27/97	\$57.50

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 7

***SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES BELOW.

Any information copied from such reports and statements may not be used 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.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Hyatt Regency 400 N.J. Avenue, NW Washington, DC 20001-	Campaign Travel Disbursement for [X]Primary	04/17/97	\$296.09
Kinko's 2522 Nacogdoches San Antonio, TX 78238-	Copies Disbursement for [X]Primary	12/05/96	\$32.41
Kinko's 2522 Nacogdoches San Antonio, TX 78238-	Copies Disbursement for [X]Primary	01/28/97	\$22.50
Kinko's 2522 Nacogdoches San Antonio, TX 78238-	Copies Disbursement for [X]Primary	02/18/97	\$6.81
Kinko's 2522 Nacogdoches San Antonio, TX 78238-	Copies Disbursement for [X]Primary	03/07/97	\$11.31
La Colline 400 N. Capitol St., NW Washington, DC 20001-	Fundraising Event Disbursement for [X]Primary	04/08/97	\$1260.00
La Quinta 49499 Eisenhower Drive La Quinta, CA 92253-	Travel Expense Disbursement for [X]Primary	01/30/97	\$230.00
La Quinta 49499 Eisenhower Drive La Quinta, CA 92253-	Travel Expense Disbursement for [X]Primary	03/02/97	\$1463.28
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	12/12/96	\$243.72
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	01/20/97	\$78.11
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	02/26/97	\$249.55

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 7

***SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES LISTED BELOW.

Any information reported here is for informational purposes only and should not be used by any person for the purposes of soliciting contributions or for financial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	04/09/97	\$103.78
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	04/16/97	\$299.90
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	06/10/97	\$116.78
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]Primary	04/26/97	\$150.91
Nat'l Car Rental 1154 Halm San Antonio, TX 78216-	Campaign Travel Disbursement for [X]Primary	01/28/97	\$63.23
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Office Supplies Disbursement for [X]Primary	02/12/97	\$141.52
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Office Supplies Disbursement for [X]Primary	04/18/97	\$54.24
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Office Supplies Disbursement for [X]Primary	06/17/97	\$52.83
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies Disbursement for [X]Primary	12/20/96	\$120.60
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies Disbursement for [X]Primary	01/31/97	\$63.85
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies Disbursement for [X]Primary	03/17/97	\$33.23

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies Disbursement for [X]Primary	03/29/97	\$90.81
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Office Supplies Disbursement for [X]Primary	06/03/97	\$140.95
Petroleum Club 8620 N. New Braunfels San Antonio, TX 78217-	Fundraising Event Disbursement for [X]Primary	05/28/97	\$260.96
RENT A VAN 8620 Jones Maltsberger San Antonio, TX 78216-	Travel Disbursement for [X]Primary	12/11/96	\$312.32
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	01/21/97	\$463.00
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	03/20/97	\$292.00
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	04/10/97	\$300.00
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	04/17/97	\$83.00
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]Primary	04/29/97	\$243.00
Tortilla Coast 400 First St., SE Washington, DC 20003-	Fundraising Event Disbursement for [X]Primary	04/16/97	\$1292.78
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Mtg/Meal Disbursement for [X]Primary	06/17/97	\$43.46

***SEE PAGES 2 & 3 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES BELOW.

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Mtg/Meal Disbursement for [X]Primary	05/06/97	\$145.96
Tortilla Coast 400 First St., SE Washington, DC 20003-	Campaign Mtg/Meal Disbursement for [X]Primary	05/14/97	\$22.20
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	01/21/97	\$20.00
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	02/26/97	\$34.00
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	04/09/97	\$16.45
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	06/09/97	\$129.00
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	06/10/97	\$11.22
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	06/11/97	\$38.40
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Campaign Gifts Disbursement for [X]Primary	06/23/97	\$20.00
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gift Disbursement for [X]Primary	05/14/97	\$30.70
W. Millar & Co 1335 14th St, NW Washington, DC 20005-	Catering Disbursement for [X]Primary	04/14/97	\$216.74

MEMO

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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8/2/97

PREPARER

DATE PREPARED