

KAY GRANGER



CONGRESS

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

FEB 1 10 20 AM '98

January 30, 1998

Mr. David Hume:
Federal Election Commission
Reports Analysis Division
999 E Street NW
Washington, DC 20463

FEC ID# C0031052

Dear David:

Please find enclosed our January 31 year end report.

Sincerely,



Shari Baurle
Campaign Coordinator

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

FEB 1 10 20 AM '98

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Kice M. Tilly, Jr. Kay Granger Campaign Fund		2. FEC IDENTIFICATION NUMBER C0031058
ADDRESS (number and street) ☐ Check if different than previously reported. 910 Houston St. Suite 105-C		
CITY, STATE and ZIP CODE Fort Worth, TX 76102	STATE/DISTRICT TX/12	
3. IS THIS REPORT AN AMENDMENT? ☐ YES ☒ NO		

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report ☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ July 15 Quarterly Report ☐ 30-Day Post-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ October 15 Quarterly Report ☐ 30-Day Post-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☒ January 31 Year End Report ☐ Termination Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)

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
<u>7-1-97</u> through <u>12-31-97</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	179,138.40	490,978.05
(b) Total Contribution Refunds (from Line 20(d))	250.00	250.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	178,888.40	490,728.05
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	72,838.90	161,729.47
(b) Total Offsets to Operating Expenditures (from Line 14)	1,597.46	8,993.22
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	71,241.44	152,736.25
8. Cash on Hand at Close of Reporting Period (from Line 27)	348,902.08	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	7882.01	

For further information
contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20468
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer Kice M. Tilly, Jr.	Date 1/24/98
Signature of Treasurer <i>Kice M. Tilly, Jr.</i>	

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

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)

Kay Granger Campaign

C00310532

Report Covering the Period:

From: 7/1/97

To: 12/31/97

I. RECEIPTS

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (see Schedule A) _____

(ii) Unitemized _____

(iii) Total of contributions from individuals _____

(b) Political Party Committees _____

(c) Other Political Committees (such as PACs) _____

(d) The Candidate _____

(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) _____

COLUMN A
Total This Period

COLUMN B
Calendar Year-To-Date

83071.72

18421.00

101492.72

299000.70

77645.68

141977.35

179132.40

440978.05

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES _____

13. LOANS:

(a) Made or Guaranteed by the Candidate _____

(b) All Other Loans _____

(c) TOTAL LOANS (add 13(a) and (b)) _____

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) _____

1597.46

8973.22

15. OTHER RECEIPTS (Dividends, Interest, etc.) _____

3.00

5.66

16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) _____

180738.86

499976.93

II. DISBURSEMENTS

17. OPERATING EXPENDITURES _____

72238.90

161729.47

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES _____

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed by the Candidate _____

(b) Of All Other Loans _____

(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) _____

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other Than Political Committees _____

(b) Political Party Committees _____

(c) Other Political Committees (such as PACs) _____

(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) _____

250.00

250.00

250.00

250.00

21. OTHER DISBURSEMENTS _____

4,500.00

5000.00

22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) _____

77588.90

166979.47

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD _____

\$ 245752.12

24. TOTAL RECEIPTS THIS PERIOD (from Line 16) _____

\$ 180738.86

25. SUBTOTAL (add Line 23 and Line 24) _____

\$ 426490.98

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) _____

\$ 77588.90

27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) _____

\$ 348902.08

up

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign COD310532

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
Suzanne Akhtar 4225 Ridgehaven Road Fort Worth, TX 76116 Receipt for [X]Prim 98	Self Homemaker	12/16/97	\$500.00
Aggregate YTD >			\$700.00
John R. Albers 3825 Gillon Avenue Dallas, TX 75205-3114 Receipt for [X]Prim 98	Fairfield Enterprises Inc President & CEO	11/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Catherine R. Alexander 4200 South Hulen Street, Suite 617 Fort Worth, TX 76109- Receipt for [X]Prim 98	Retired	12/09/97	\$1000.00
Aggregate YTD >			\$1000.00
Donald Alexander 1333 New Hampshire Avenue, NW No.400 Washington, DC 20036-1511 Receipt for [X]Prim 98	<i>Akin, Gump, Strauss, Hauer & Feld</i> Attorney	10/21/97	\$250.00
Aggregate YTD >			\$350.00
Thomas L. Anderson 4540 Bobbitt Drive Dallas, TX 75229-4239 Receipt for [X]Prim 98	Self Retired	12/05/97	\$250.00
Aggregate YTD >			\$250.00
Lucius A. D. Andrew, III 200 First Avenue West, #400 Seattle, WA 98119- Receipt for [X]Prim 98	Self Investor	11/01/97	\$1000.00 EARMARKED
Aggregate YTD >			\$1000.00
Above contribution earmarked through Matthias & Matthias 501 North Magnolia Avenue Orlando, FL 32801- Receipt for []			
Aggregate YTD >			
Paul E. Andrews 3500 Elm Creek Court Fort Worth, TX 76179 Receipt for [X]Prim 98	TTI, Inc. CEO	12/01/97	\$1000.00
Aggregate YTD >			\$1000.00
R. C. Archenholt Broadway Plaza, Apartment 244 5301 Bryant Irvin Road Fort Worth, TX 76132- Receipt for [X]Prim 98	Self Retired	11/19/97	\$400.00
Aggregate YTD >			\$900.00
SUBTOTAL of Receipts This Page.....>			\$5400.00
TOTAL This Period.....>			

See Matthias & Matthias listing
under M

SCHEDULE A
Contributions from Individuals/Persons

PAGE 2 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
R. C. Archenhold Broadway Plaza, Apartment 244 5301 Bryant Irvin Road Fort Worth, TX 76132- Receipt for [X]Prim 98	Self Retired	12/01/97	\$100.00
Aggregate YTD >			\$1000.00
R. C. Archenhold Broadway Plaza, Apartment 244 5301 Bryant Irvin Road Fort Worth, TX 76132- Receipt for [X]Gen 98	Self Retired	12/01/97	\$300.00
Aggregate YTD >			\$1300.00
John T. Bailey 3401 Dorothy Lane South Fort Worth, TX 76107- Receipt for [X]Gen 98	Greenwood Mount Olivet Co Executive	11/18/97	\$500.00
Aggregate YTD >			\$1600.00
John T. Bailey 3401 Dorothy Lane South Fort Worth, TX 76107- Receipt for [X]Gen 98	Greenwood Mount Olivet Co Executive	12/04/97	\$400.00
Aggregate YTD >			\$2000.00
J. Allen Baird 6120 Plum Valley Place Fort Worth, TX 76116 Receipt for [X]Prim 98	Mrs. Bairds Bakeries, Inc Executive	12/01/97	\$250.00
Aggregate YTD >			\$750.00
Brian D. Barnard 2421 Medford Court West Fort Worth, TX 76109 Receipt for [X]Prim 98	Haynes & Boone Attorney	12/02/97	\$500.00
Aggregate YTD >			\$600.00
Vicki Lynn Skinner Bass 201 Main Street, Suite 2700 Fort Worth, TX 76102 Receipt for [X]Prim 98	Self Homemaker	07/30/97	\$1000.00
Aggregate YTD >			\$1000.00
J. Alan Behr 4700 B Airport Freeway Fort Worth, TX 76117- Receipt for [X]Prim 98	Self Attorney	12/01/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3300.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 3 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Johnnie Benson P.O. Box 50069 Fort Worth, TX 76105 Receipt for [X]Prim 98	Colonial Southwest Owner	12/11/97	\$500.00
Aggregate YTD >			\$1000.00
Johnnie Benson P.O. Box 50069 Fort Worth, TX 76105 Receipt for [X]Gen 98	Colonial Southwest Owner	12/11/97	\$500.00
Aggregate YTD >			\$1500.00
Susan K. Blue-Zeig 1001 Washington Avenue Fort Worth, TX 76104 Receipt for [X]Prim 98	Self Physician	07/16/97	\$300.00
Aggregate YTD >			\$800.00
Susan K. Blue-Zeig 1001 Washington Avenue Fort Worth, TX 76104 Receipt for [X]Prim 98	Self Physician	12/09/97	\$200.00
Aggregate YTD >			\$1000.00
G. Thomas Boswell 3700 Potomac Fort Worth, TX 76107 Receipt for [X]Prim 98	Boswell & Kober Attorney	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
Keith Calcote 2400 Medford Court East Fort Worth, TX 76109 Receipt for [X]Prim 98	Union Pacific Resources G Corporate Counsel	12/11/97	\$500.00
Aggregate YTD >			\$1000.00
Robert S. Capper 48 Valley Ridge Road Fort Worth, TX 76107-3109 Receipt for [X]Prim 98	Self Physician - Cardiology	12/16/97	\$250.00
Aggregate YTD >			\$250.00
Wendy Churchill 26 Valley Ridge Road Fort Worth, TX 76107 Receipt for [X]Prim 98	Frank Kent Cadillac, Inc. Auto Dealer	07/03/97	\$250.00
Aggregate YTD >			\$350.00
William T. Coleman, Jr. 555 13th Street, NW Washington, DC 20004-1109 Receipt for [X]Prim 98	O'Melveny & Myers, LLP Attorney	12/15/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF 30
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Whitfield J. Collins 801 Cherry Street, Suite 2100 Fort Worth, TX 76102-6898 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	11/18/97	\$500.00
Aggregate YTD >			\$515.00
Halden Conner 1600 Throckmorton, Suite 200 Fort Worth, TX 76102 Receipt for [X]Prim 98	Senca/Ft. Worth Real Estate Developer	12/16/97	\$325.00
Aggregate YTD >			\$325.00
Charles G. Cullum 14303 Inwood Dallas, TX 75244 Receipt for [X]Prim 98	Charles Cullum Investment Chairman	12/08/97	\$250.00
Aggregate YTD >			\$250.00
Haydn H. Cutler, Jr. 1320 S. University Drive, Suite 1015 Fort Worth, TX 76107 Receipt for [X]Prim 98	Haydn Cutler Co. Real Estate Developer	07/07/97	\$500.00
Aggregate YTD >			\$500.00
Kenneth W. Davis, Jr. P.O. Box 999 Fort Worth, TX 76101-0999 Receipt for [X]Prim 98	Great Western Drilling Co Owner	07/12/97	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
Kenneth W. Davis, Jr. P.O. Box 999 Fort Worth, TX 76101-0999 Receipt for [X]Gen 98	Great Western Drilling Co Owner	12/12/97	\$1000.00 MEMO
Aggregate YTD >			\$2000.00
Kenneth W. Davis, Jr. Revocable P.O. Box 546 Fort Worth, TX 76101-0546 Receipt for [X]Prim 98	Trust See Attribution Above	07/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Kenneth W. Davis, Jr. Revocable P.O. Box 546 Fort Worth, TX 76101-0546 Receipt for [X]Gen 98	Trust See Attribution Above	12/12/97	\$1000.00
Aggregate YTD >			\$2000.00
SUBTOTAL of Receipts This Page.....>			\$3575.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 5 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert W. Decherd P.O. Box 655237 Dallas, TX 75265-5237 Receipt for [X]Prim 98	A. H. Belo Corp President & CEO	12/22/97	\$500.00
Aggregate YTD >			\$500.00
Robert W. Decker 301 Commerce Street, Suite 2400 Fort Worth, TX 76102 Receipt for [X]Prim 98	Decker Jones McMackin McC Attorney	12/01/97	\$250.00
Aggregate YTD >			\$250.00
Robert W. Decker 301 Commerce Street, Suite 2400 Fort Worth, TX 76102 Receipt for [X]Prim 98	Decker Jones McMackin McC Attorney	12/01/97	\$200.00
Aggregate YTD >			\$450.00
Ronald E. Dewan 3001 North Spring Court Garland, TX 75044- Receipt for [X]Prim 98	Premier Pipe Inc. President	12/04/97	\$1000.00
Aggregate YTD >			\$1000.00
Marshall J. Doke, Jr. 6910 Dartbrook Dallas, TX 75201 Receipt for [X]Prim 98	Gardere & Wynne, LLP Attorney	12/08/97	\$250.00
Aggregate YTD >			\$250.00
Ralph H. Duggins 4209 Ridgehaven Court Fort Worth, TX 76116 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	12/11/97	\$500.00
Aggregate YTD >			\$500.00
James R. Dunaway 1501 Merrimac, Suite 100 Fort Worth, TX 76107 Receipt for [X]Prim 98	Dunaway Associates Civil Engineer	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
W. E. Elliott P.O. Box 2828 Pikesville, KY 41502-2828 Receipt for [X]Prim 98	Self Natural Gas Producer	09/05/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4200.00
TOTAL This Period.....>			

038-003-271-0440

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dorothy H. England 4408 Lost Creek Boulevard Aledo, TX 76008	Self Homemaker	12/15/97	\$1000.00
Receipt for [X]Gen 98	Aggregate YTD >	\$2000.00	
Gordon R. England 4408 Lost Creek Boulevard Aledo, TX 76008-3661	General Dynamics Executive VP	12/15/97	\$1000.00
Receipt for [X]Gen 98	Aggregate YTD >	\$2000.00	
Ann M. Eppard 19 Wilkes Street Alexandria, VA 22314	Self Consultant	07/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >	\$500.00	
Tim Evans 115 West 2nd Street, Suite 202 Fort Worth, TX 76102	Self Attorney	11/20/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >	\$500.00	
Julie Finley 3221 Woodland Drive, NW Washington, DC 20008-	Self Homemaker	09/23/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >	\$1000.00	
Randall C. Gideon 1500 Ballinger Fort Worth, TX 76102-	KVG Gideon and Toal, Inc. Architect	12/22/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >	\$500.00	
Mary Ann Giordano 5536 Collinwood Fort Worth, TX 76107	Cawley, Gillespie & Assoc CPA	12/02/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >	\$300.00	
Marvin J. Girouard 2433 Medford Court East Fort Worth, TX 76109-1134	Pier 1 Imports CEO	12/03/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >	\$1000.00	
Vance Godbey 1507 Spinnaker Azle, TX 76020-	Self Restaurant Owner	11/05/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >	\$500.00	
SUBTOTAL of Receipts This Page.....>			\$5550.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

NAME OF COMMITTEE(in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gayle Gourley 2650 Meacham Boulevard Fort Worth, TX 76137-4203 Receipt for [X]Prim 98	Mercantile Partners, LP Partner	12/13/97	\$350.00 MEMO
	Aggregate YTD >		\$350.00
W. J. Gourley Mercantile Partners, LP P.O. Box 7006 Fort Worth, TX 76111 Receipt for [X]Prim 98	Mercantile Partners, LP Partner	12/13/97	\$300.00 MEMO
	Aggregate YTD >		\$300.00
Robert C. Grable 208 Hazelwood Drive Fort Worth, TX 76107-7510 Receipt for [X]Prim 98	Kelly, Hart & Hallman, PC Attorney	11/20/97	\$250.00
	Aggregate YTD >		\$250.00
Harold Granek 1021 Washington Fort Worth, TX 76104-3074 Receipt for [X]Prim 98	Vitreous Retinal Consultant Physician	12/11/97	\$500.00
	Aggregate YTD >		\$1500.00
Harold Granek 1021 Washington Fort Worth, TX 76104-3074 Receipt for [X]Gen 98	Vitreous Retinal Consultant Physician	12/11/97	\$500.00
	Aggregate YTD >		\$1500.00
F. S. (Ben) Gunn P.O. Box 2665 Fort Worth, TX 76113 Receipt for [X]Prim 98	Summit National Bank Banker	12/01/97	\$500.00
	Aggregate YTD >		\$1000.00
Diane Haddock 400 Professional Building 300 West 10th Street Fort Worth, TX 76102- Receipt for [X]Prim 98	Simon, Anisman, Doby & Wi Attorney	12/09/97	\$1000.00
	Aggregate YTD >		\$1000.00
Gerald W. Haddock 777 Main Street, Suite 2100 Fort Worth, TX 76102 Receipt for [X]Prim 98	Crescent Real Estate Equi President	11/24/97	\$500.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gerald W. Kaddock 777 Main Street, Suite 2100 Fort Worth, TX 76102	Crescent Real Estate Equi President	12/09/97	\$1000.00
Receipt for [X]Gen 98	Aggregate YTD >		\$2000.00
Edward R. Haggar 6113 Lemmon Avenue Dallas, TX 75209	Haggar Clothing Co former Retired	12/08/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
Wilton N. Hammond 3805 Crestwood Terrace Fort Worth, TX 76107	Carter & Burgess, Inc. Engineer-Consulting	12/01/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Mark L. Hart, Jr. 1500 Alta Drive Fort Worth, TX 76107	Kelly, Hart & Hallman, PC Attorney	12/10/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Albon O. Head, Jr. 13751 Old Weatherford Road Aledo, TX 76008	Jackson & Walker, LLP Attorney	12/02/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
Ernest E. Horn 819 Penn Fort Worth, TX 76102	E. Horn and Co. General Contractor	07/03/97	\$800.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Ernest E. Horn 819 Penn Fort Worth, TX 76102	E. Horn and Co. General Contractor	07/03/97	\$200.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1200.00
Karen E Hull 6125 Forest Highlands Drive Fort Worth, TX 76132-4443	Info Requested Info Requested	12/16/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$300.00
Calvin M. Jackson 4629 Driskell Boulevard Fort Worth, TX 76107-	Kelly, Hart & Hallman, PC Attorney	11/18/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3600.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 9 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Betty Johnson 4738 Harley Fort Worth, TX 76107- Receipt for [X]Prim 98	Self Homemaker	12/02/97	\$500.00
Aggregate YTD >			\$500.00
Gary D. Johnson 6021 Wedgwood Drive Fort Worth, TX 76133 Receipt for [X]Prim 98	The Crown Kingdom Lab Manager	12/29/97	\$200.00
Aggregate YTD >			\$500.00
J. Lee Johnson, III 4738 Harley Fort Worth, TX 76107- Receipt for [X]Prim 98	Self Investor	12/02/97	\$500.00
Aggregate YTD >			\$500.00
Paul C. Jost 403 South Union Street Alexandria, VA 22314 Receipt for [X]Prim 98	Chandler Development President	12/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Thomas Jack Kell, III 1105 Montreau Arlington, TX 76012 Receipt for [X]Prim 98	Kell Cleaners Dry Cleaner	12/13/97	\$400.00
Aggregate YTD >			\$600.00
Dee J. Kelly, Jr. 915 Hillcrest Fort Worth, TX 76107 Receipt for [X]Prim 98	Kelly, Hart & Hallman, PC Attorney	11/19/97	\$250.00
Aggregate YTD >			\$250.00
Jerry E. Kimmel 6400 Cleburne Highway Granbury, TX 76049 Receipt for [X]Prim 98	Kevco Inc President & Chairman	12/09/97	\$300.00
Aggregate YTD >			\$300.00
Don L. King 1331 Airport Freeway, Suite 305 Euless, TX 76040 Receipt for [X]Prim 98	Sensitive Care Nursing Ce President	07/21/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3650.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 10 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Earl King 2110 Fort Worth Highway Weatherford, TX 76086 Receipt for [X]Prim 98	Self Attorney	12/02/97	\$550.00
Aggregate YTD >			\$550.00
Mark S. Knouse 2128 Hidden Creek Road Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Consultant	12/08/97	\$250.00
Aggregate YTD >			\$250.00
Mrs. Anne Krebs 222 West Fourth Street, Apartment 601 Fort Worth, TX 76102 Receipt for [X]Prim 98	Self Homemaker	12/02/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert D. Krebs 142 South Stonegate Road Lake Forest, IL 60045- Receipt for [X]Prim 98	Burlington Northern Santa Chairman & CEO	12/02/97	\$1000.00
Aggregate YTD >			\$1000.00
James Leggett P.O. Box 9540 Fort Worth, TX 76147 Receipt for [X]Prim 98 Gen.	Majestic Liquor Stores President	09/29/97	\$1000.00
Aggregate YTD >			\$2000.00
Martha V. Leonard 1411 Shady Oaks Lane Fort Worth, TX 76107 Receipt for [X]Prim 98	Leonard Golf Links Owner	07/25/97	\$500.00
Aggregate YTD >			\$1000.00
Martha V. Leonard 1411 Shady Oaks Lane Fort Worth, TX 76107 Receipt for [X]Gen 98	Leonard Golf Links Owner	07/25/97	\$500.00
Aggregate YTD >			\$1500.00
Edole M. Lesok 5005 Crestline Road Fort Worth, TX 76117-3615 Receipt for [X]Prim 98	Suncoast Industries, Inc. Manufacturing	12/09/97	\$250.00
Aggregate YTD >			\$250.00
Karen Judd Lewis 1155 21st Street NW Suite 300 Washington, DC 20036-3308 Receipt for [X]Prim 98	Williams & Jensen, PC Attorney	07/15/97	\$43.48 IN-KIND
Meeting expenses			
Aggregate YTD >			\$223.47
SUBTOTAL of Receipts This Page.....>			\$5093.48
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Karen Judd Lewis 1155 21st Street NW Suite 300 Washington, DC 20036-3308 Receipt for [X]Prim 98	Williams & Jensen, PC Attorney Postage Aggregate YTD >	10/28/97	\$58.24 IN-KIND \$281.71
Mary Theresa Lott Mercantile Partners, LP P.O. Box 7006 Fort Worth, TX 76111 Receipt for [X]Prim 98	Mercantile Partners, LP Partner Aggregate YTD >	12/13/97	\$350.00 MEMO \$350.00
Carol Louis 1506 Meadow Crest Lane Mansfield, TX 76063-2928 Receipt for [X]Prim 98	Louis Printing Services I President Aggregate YTD >	12/08/97	\$1000.00 \$1000.00
Joe N. Louis P.O. Box 90230 Arlington, TX 76004- Receipt for [X]Prim 98	Louis Printing Services I Owner Aggregate YTD >	12/08/97	\$1000.00 \$1000.00
Tom Luce 1717 Main Street, Suite 2800 Dallas, TX 75201 Receipt for [X]Prim 98	Self Attorney Aggregate YTD >	12/12/97	\$500.00 \$1000.00
James M. Lynch 5310 Dear Run Drive St Charles, IL 60175 Receipt for [X]Prim 98	First American Bank Banker Aggregate YTD >	11/03/97	\$1000.00 EARMARKED \$1000.00
Above contribution earmarked through Matthias & Matthias 501 North Magnolia Avenue Orlando, FL 32801- Receipt for []			
Joseph D. Macchia 1409 Indian Creek Drive Fort Worth, TX 76107- Receipt for [X]Prim 98	Geinsco, Inc. Insurance Executive Aggregate YTD >	07/03/97	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$4558.24
TOTAL This Period.....>			

See Matthias & Matthias listing
under the Ms

SCHEDULE A
Contributions from Individuals/Persons

PAGE 12 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Joseph D. Macchia 1409 Indian Creek Drive Fort Worth, TX 76107- Receipt for [X]Gen 98	Gainsco, Inc. Insurance Executive	07/03/97	\$1000.00
Aggregate YTD >			\$2000.00
Jeffrey M. MacKinnon 4417 South 34th Street Arlington, VA 22206- Receipt for [X]Prim 98	Oldacker, Ryan, Phillips, Attorney	11/08/97	\$500.00
Aggregate YTD >			\$500.00
Matthias & Matthias 501 North Magnolia Avenue Orlando, FL 32801- Receipt for [X]Prim 98	Matthias & Matthias Law Firm (See James Lynch, John Ward & Lucius Andrew)	11/17/97	\$3000.00
Aggregate YTD >			\$3000.00
Jack W. McCaslin 5700 Post Oak Drive Alvarado, TX 76009 Receipt for [X]Prim 98	McCaslin & Co., PC, CPAs Accountant	12/02/97	\$500.00
Aggregate YTD >			\$1000.00
John B. McClane 301 Commerce Street, Suite 2400 Fort Worth, TX 76102 Receipt for [X]Prim 98	Self Attorney	11/18/97	\$500.00
Aggregate YTD >			\$600.00
Greg Means 6032 Little Falls Road Arlington, VA 22207- Receipt for [X]Prim 98	Alpine Group Govt Relations Consultant	10/30/97	\$500.00
Aggregate YTD >			\$500.00
Lawrence Meeker 6300 Ridglea Place Suite 1008 Fort Worth, TX 76116-5736 Receipt for [X]Prim 98	Meeker and Co. President	12/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Lawrence Meeker 6300 Ridglea Place Suite 1008 Fort Worth, TX 76116-5736 Receipt for [X]Gen 98	Meeker & Co. President	12/11/97	\$1000.00
Aggregate YTD >			\$2000.00
Linda R. Meiners 1001 Bradley Drive Azle, TX 76020- Receipt for [X]Prim 98	Mica Corp Accountant	11/24/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

MEMO
Conduit

SCHEDULE A
Contributions from Individuals/Persons

PAGE 13 OF 20
FOR LINE NUMBER 111a(1)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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
Mercantile Partners, LP P.O. Box 7006 Fort Worth, TX 76111- Receipt for [X]Prim 98	Partnership..Attribution listed by partner [Gourley, Gourley, Lott] Aggregate YTD >	12/13/97	\$1000.00 \$1000.00
Ellen F. Messman 6000 Westover Drive Fort Worth, TX 76107-3584 Receipt for [X]Prim 98	Homemaker Aggregate YTD >	12/08/97	\$1000.00 \$1000.00
Frederick R. Meyer 26 Ryddington Place Dallas, TX 75230-1975 Receipt for [X]Prim 98	Aladdin Industries Inc. Executive Aggregate YTD >	07/29/97	\$1000.00 \$1000.00
Judith Miller 1820 Westover Square Fort Worth, TX 76107 Receipt for [X]Prim 98	Homemaker Aggregate YTD >	12/04/97	\$500.00 \$1000.00
Richard W. Moncrief 1900 Spanish Trail Fort Worth, TX 76107 Receipt for [X]Prim 98	Moncrief Oil Co. Independent Oil & Gas Pro Aggregate YTD >	12/08/97	\$750.00 \$1000.00
Richard W. Moncrief 1900 Spanish Trail Fort Worth, TX 76107 Receipt for [X]Gen 98	Moncrief Oil Co. Independent Oil & Gas Pro Aggregate YTD >	12/08/97	\$250.00 \$1250.00
Joe Pace 1512 Westover Lane Fort Worth, TX 76107 Receipt for [X]Prim 98	J. C. Pace Holding Co. President Aggregate YTD >	12/01/97	\$500.00 \$1000.00
Mary G. Palko 2409 Winton Terrace West Fort Worth, TX 76109 Receipt for [X]Prim 98	Self Investor Aggregate YTD >	12/02/97	\$500.00 \$500.00
Steffen E. Palko 910 Houston Street, Suite 2000 Fort Worth, TX 76102 Receipt for [X]Prim 98	Cross Timbers Oil Co. Co-President Aggregate YTD >	12/16/97	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Wayne Palmer 37 Bounty Road West Fort Worth, TX 76132 Receipt for [X]Prim 98	Retired	11/24/97	\$250.00
Aggregate YTD >			\$250.00
John R. Payne 5701 Silver Lake Drive Fort Worth, TX 76117- Receipt for [X]Prim 98	Self Pawnbroker/CPA	12/16/97	\$350.00
Aggregate YTD >			\$350.00
Reed Pigman, Jr. 200 Texas Way Fort Worth, TX 76106-2782 Receipt for [X]Prim 98	Texas Jet, Inc President	12/04/97	\$500.00
Aggregate YTD >			\$1000.00
Dan G. Poland P.O. Box 121877 Fort Worth, TX 76121 Receipt for [X]Prim 98	Self Investor	12/03/97	\$100.00
Aggregate YTD >			\$350.00
Richard E. Rainwater 777 Main Street, Suite 2700 Fort Worth, TX 76102 Receipt for [X]Prim 98	Rainwater, Inc. Investor	12/12/97	\$1000.00
Aggregate YTD >			\$1000.00
Richard E. Rainwater 777 Main Street, Suite 2700 Fort Worth, TX 76102 Receipt for [X]Gen 98	Rainwater, Inc. Investor	12/12/97	\$1000.00
Aggregate YTD >			\$2000.00
John W. Ratliff 4105 Coral Circle Fort Worth, TX 76126 Receipt for [X]Prim 98	Standard Parts & Equip Co CEO/Pres	12/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Austin Rinne 4311 Bordeaux Avenue Dallas, TX 75205 Receipt for [X]Prim 98	Retired General Agent	12/19/97	\$900.00
Aggregate YTD >			\$2000.00
John F. Ryan 333 Rivercrest Drive Fort Worth, TX 76107-1638 Receipt for [X]Prim 98	Retired	12/01/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6100.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 15 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jay Sandelin P.O. Box 9880 Fort Worth, TX 76147	Osteopathic Health System Chairman	12/31/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Jay Sandelin P.O. Box 9880 Fort Worth, TX 76147	Osteopathic Health System Chairman	12/31/97	\$250.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1250.00
James Schell 306 West 7th Street, Suite 901 Fort Worth, TX 76102-4995	Pope, Hardwicke, Christie Attorney	11/18/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
Edgar H. Schollmaier 3904 Arlan Lane Fort Worth, TX 76109-4705	Alcon Laboratories Executive	11/22/97	\$750.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1750.00
T. R. G. Sear 6201 South Freeway Fort Worth, TX 76134	Alcon Laboratories CEO	12/12/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
Dan Settle, Jr. 201 Main Street, Suite 2500 Fort Worth, TX 76102	Kelly, Hart & Hallman, PC Attorney	11/18/97	\$250.00
Receipt for [X]Prim 98	Aggregate YTD >		\$250.00
Lowell Smith, Jr. P.O. Box 249 Rio Vista, TX 76093	First State Bank, Rio Vista Chairman of the Board	12/02/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
John C. Snyder 777 Main Street, Suite 2500 Fort Worth, TX 76102	Snyder Oil Corp CEO	12/02/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 16 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John C. Snyder 777 Main Street, Suite 2500 Fort Worth, TX 76102 Receipt for [X]Gen 98	Snyder Oil Corp CEO	12/02/97	\$1000.00
Aggregate YTD >			\$2000.00
Nancy T. Snyder 2109 Canterbury Fort Worth, TX 76107 Receipt for [X]Prim 98	Homemaker	12/02/97	\$500.00
Aggregate YTD >			\$500.00
Roderick D. Stepp P.O. Box 9739 Fort Worth, TX 76147 Receipt for [X]Prim 98	M & M Manufacturing President	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
Stoney M. Stubbs, Jr. P.O. Box 655888 Dallas, TX 75265-5888 Receipt for [X]Prim 98	Frozen Food Express Indus Chairman	12/03/97	\$500.00
Aggregate YTD >			\$500.00
Stephen L. Tatum 306 West 7th Street, Suite 200 Fort Worth, TX 76102-4905 Receipt for [X]Prim 98	Attorney	12/02/97	\$500.00
Aggregate YTD >			\$500.00
Raymond Thomason, Jr. 1655 Eastchase Parkway Fort Worth, TX 76120 Receipt for [X]Gen 98	Self Investor	12/31/97	\$1000.00
Aggregate YTD >			\$2000.00
Joe R. Thompson 4809 Brockton Court Fort Worth, TX 76132 Receipt for [X]Prim 98	TX Utilities Electric Co Senior Vice President	12/23/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 17 OF 20
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Philp Thompson 3838 Oak Lawn Avenue, Suite 1850 Dallas, TX 75219-4519 Receipt for [X]Prim 98	The Hayden Co President	12/08/97	\$250.00
Aggregate YTD >			\$250.00
Joy Thompson 208 Chateau Drive Fort Worth, TX 76134 Receipt for [X]Prim 98	Rebar Service President	12/31/97	\$350.00
Aggregate YTD >			\$350.00
C. Victor Thornton P.O. Box 136397 Fort Worth, TX 76136 Receipt for [X]Prim 98	Retired	12/02/97	\$250.00
Aggregate YTD >			\$500.00
James Toal 3245 Stadium Drive Fort Worth, TX 76109 Receipt for [X]Prim 98	KVG Gideon and Toal, Inc. City & Strategic Planner	12/22/97	\$500.00
Aggregate YTD >			\$750.00
Townhouse Associates, LLC 1155 21st Street, NW Washington, DC 20036 Receipt for [X]Prim 98	N/A N/A Facility use	10/28/97	\$100.00 IN-KIND
Aggregate YTD >			\$250.00
Monte E. Troutman 4340 Pershing Avenue Fort Worth, TX 76107 Receipt for [X]Prim 98	Univ of N TX Health Scien Osteopathic Physician	08/06/97	\$250.00
Aggregate YTD >			\$750.00
Monte E. Troutman 4340 Pershing Avenue Fort Worth, TX 76107 Receipt for [X]Prim 98	Univ of N TX Health Scien Osteopathic Physician	12/11/97	\$250.00
Aggregate YTD >			\$1000.00
Monte E. Troutman 4340 Pershing Avenue Fort Worth, TX 76107 Receipt for [X]Gen 98	Univ of N TX Health Scien Osteopathic Physician	12/11/97	\$250.00
Aggregate YTD >			\$1250.00
Tim Truman 4609 Circleview Court West Fort Worth, TX 76180 Receipt for [X]Prim 98	Truman, Spicer & Onjesky Attorney	12/02/97	\$500.00
Aggregate YTD >			\$700.00
SUBTOTAL of Receipts This Page.....>			\$2700.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 18 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lucia Ellis Uiblein 1001 Sheridan Road Lake Bluff, IL 60044 Receipt for [X]Prim 98	Self Homemaker	12/03/97	\$1000.00
Aggregate YTD >			\$1000.00
Matthew Dpchurch 6904 Hazeltine Drive Fort Worth, TX 76132-4519 Receipt for [X]Prim 98	API Travel Consultants Executive	12/09/97	\$250.00
Aggregate YTD >			\$250.00
John B. Ward 920 Elm Tree Road Lake Forest, IL 60045- Receipt for [X]Prim 98	First American Bank Banker	11/03/97	\$1000.00 EARMARKED
Aggregate YTD >			\$1000.00
Above contribution earmarked through Matthias & Matthias 501 North Magnolia Avenue Orlando, FL 32801- Receipt for []			
Aggregate YTD >			
Richard C. White 666 Pennsylvania Avenue SE, Suite 201 Washington, DC 20003- Receipt for [X]Prim 98	Alpine Group Governmental Affairs	12/15/97	\$250.00
Aggregate YTD >			\$250.00
* Wiley, Rein & Fielding 1776 K Street NW Washington, DC 20006- Receipt for [X]Prim 98	Partnership.. Attribution listed by partner	11/12/97	\$500.00
Aggregate YTD >			\$500.00
Jack Roger Williams P.O. Box 1382 Fort Worth, TX 76101 Receipt for [X]Prim 98	Self Auto Dealer	12/11/97	\$1000.00
Aggregate YTD >			\$1000.00
J. Don Williamson 57 Westover Terrace Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Investor	12/08/97	\$500.00
Aggregate YTD >			\$500.00
Richard Wiseman 2424 Colonial Parkway Fort Worth, TX 76109-1031 Receipt for [X]Prim 98	Brown Herman Scott Dean & Attorney	12/11/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

See Matthias & Matthias listing
under M

* Attributed in the < 200 - Carl Raney, Jan Baran, James Bayes,
Philip Davis, Thomas Kirby, Robert Pettit
Burt Rein, Michael Sentowski,
Richard McConnell, Lawrence Seacrest

SCHEDULE A
Contributions from Individuals/Persons

PAGE 19 OF 20
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles J. Wyly, Jr. 300 Crescent Court, Suite 1000 Dallas, TX 75201	Self Investor	07/16/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Elaine Y. Yamagata 1116 Shady Oaks Lane Fort Worth, TX 76107	Self Retired	07/08/97	\$200.00
Receipt for [X]Prim 98	Aggregate YTD >		\$300.00
George P. Young 500 Throckmorton, Floor 20 Fort Worth, TX 76102	Friedman, Young & Suder Attorney	12/02/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2200.00
TOTAL This Period.....>			\$2200.00 2

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 20 OF 20
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Key Granger Campaign

C00310532

A. Full Name, Mailing Address and ZIP Code

Townhouse Associates, L.L.C.
1155 21st St NW # 300
Washington, D.C. 20036

Name of Employer

N/A

Date (month,
day, year)

12/9/97

Amount of Each
Receipt this Period145.00
Inkind
Rental & Beverage
for event

Receipt For:

☒ Primary☐ General☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 395.00

B. Full Name, Mailing Address and ZIP Code

William G. Hall
2308 Hedford Ct W
Fort Worth, TX 76109

Name of Employer

Requested

Date (month,
day, year)

12/9/97

Amount of Each
Receipt this Period

250.00

Receipt For:

☒ Primary☐ General☐ Other (specify):

Occupation

Aggregate Year-to-Date > \$ 250.00

C. Full Name, Mailing Address and ZIP Code

Name of Employer

Date (month,
day, year)Amount of Each
Receipt this Period

Occupation

Aggregate Year-to-Date > \$

Receipt For:

☐ Primary☐ General☐ Other (specify):

D. Full Name, Mailing Address and ZIP Code

Name of Employer

Date (month,
day, year)Amount of Each
Receipt this Period

Occupation

Aggregate Year-to-Date > \$

Receipt For:

☐ Primary☐ General☐ Other (specify):

E. Full Name, Mailing Address and ZIP Code

Name of Employer

Date (month,
day, year)Amount of Each
Receipt this Period

Occupation

Aggregate Year-to-Date > \$

Receipt For:

☐ Primary☐ General☐ Other (specify):

F. Full Name, Mailing Address and ZIP Code

Name of Employer

Date (month,
day, year)Amount of Each
Receipt this Period

Occupation

Aggregate Year-to-Date > \$

Receipt For:

☐ Primary☐ General☐ Other (specify):

G. Full Name, Mailing Address and ZIP Code

Name of Employer

Date (month,
day, year)Amount of Each
Receipt this Period

Occupation

Aggregate Year-to-Date > \$

Receipt For:

☐ Primary☐ General☐ Other (specify):

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

82676.72 + 145 + 250

83071.72

SCHEDULE A
Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Marion E. Adams Principal Financial Group 3800 East 42nd Street, Suite 310 Odessa, TX 79762-5927	Principal Financial Group Life Underwriter	12/05/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
Rene E. Adams 1517 Morrison Drive Fort Worth, TX 76112	Self Retired	12/04/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
Blanche A. Addyman 6113 Westover Drive Fort Worth, TX 76107-3543	Self Retired	12/10/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00
Lowell B. Allison 3725 Flory Street N Richland Hills, TX 76180-8833	Self Contractor	12/08/97	\$50.00 MEMO
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
Allison Broyles Contractors 3725 Flory Street Fort Worth, TX 76180-	Partnership..Attribution listed by partner	12/08/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
John L. Alston 2120 Edson Drive Beaumont, TX 77706-2733	Self Retired	12/22/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00
F. E. Altaras 100 Hazelwood Drive Fort Worth, TX 76107-	No Recorded Employer No Recorded Occupation	12/19/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
Inez L. Anderson 2004 Oak Shadows Drive Baytown, TX 77520-7416	No Recorded Employer No Recorded Occupation	12/08/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00
Bolivar C. Andrews 3640 Piping Rock Houston, TX 77027-	McGinnis, Lockridge & Kil Attorney	12/09/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00
SUBTOTAL of Receipts This Page.....>			\$400.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
D. Ahmad A. Anwar 19 Thornhill Road Fort Worth, TX 76132 Receipt for [X]Prim 98	Retired Doctor	12/17/97	\$100.00
Aggregate YTD >			\$100.00
Gordon Appelman 3855 Bellaire Circle Fort Worth, TX 76109 Receipt for [X]Prim 98	Thompson & Knight, PC Attorney	11/20/97	\$100.00
Aggregate YTD >			\$100.00
Edwin Augustat 3705 Lands End Fort Worth, TX 76109 Receipt for [X]Prim 98	Self Opthamologist	12/30/97	\$100.00
Aggregate YTD >			\$100.00
Una L. Bailey 6220 Curzon Fort Worth, TX 76116 Receipt for [X]Prim 98	Self Homemaker	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Jan Baran Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Conrad A. Barger 3901 Cartist Drive Fort Worth, TX 76116 Receipt for [X]Prim 98	Self Retired	12/05/97	\$50.00
Aggregate YTD >			\$50.00
William J. Barrett 106 West River Road Rumson, NJ 07760 Receipt for [X]Prim 98	Janney Montgomery Scott I Investment Banker	12/08/97	\$100.00
Aggregate YTD >			\$100.00
James Bayes Wiley, Rein and Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Mark D. Beatty 6601 Emerald Drive Colleyville, TX 76034- Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	12/09/97	\$50.00
Aggregate YTD >			\$50.00
SUBTOTAL of Receipts This Page.....>			\$600.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(ii)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mrs. M. Beavers 612 Rankin Road Bedford, TX 76022-7433 Receipt for [X]Prim 98	Self Homemaker	12/22/97	\$50.00
Aggregate YTD >			\$50.00
Ronnie W. Beezley 8401 Castle Creek Fort Worth, TX 76180 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/12/97	\$50.00
Aggregate YTD >			\$50.00
J. Gordon Beittenmiller 537 South 3rd Bellaire, TX 77401-5803 Receipt for [X]Prim 98	Comfort Systems USA, Inc. Executive	12/17/97	\$10.00
Aggregate YTD >			\$10.00
Lucy Crow Billingsley 6701 Turtle Creek Blvd. Dallas, TX 75205- Receipt for [X]Prim 98	R. E. Investments Investor	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Jerry L. Blaisdell 1041 Reese Lane Azle, TX 76020 Receipt for [X]Prim 98	City of Weatherford Police Chief	12/12/97	\$150.00
Aggregate YTD >			\$150.00
George D. Boesch, Jr. 3716 Wooten Drive Fort Worth, TX 76133 Receipt for [X]Prim 98	Pier 1 Imports Manager	12/10/97	\$50.00
Aggregate YTD >			\$50.00
Barbara Y. Bollinger 4401 Ridgehaven Road Fort Worth, TX 76116-7313 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/11/97	\$100.00
Aggregate YTD >			\$100.00
John Y. Bonds, III 2619 Greene Avenue Fort Worth, TX 76109- Receipt for [X]Prim 98	Shannon Gracey Attorney	11/18/97	\$50.00
Aggregate YTD >			\$50.00
Judy M. Bowen 3905 Hamilton Fort Worth, TX 76107 Receipt for [X]Prim 98	Finance	12/17/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$760.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF 33
FOR LINE NUMBER 11(a)(4)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Rose Bracke 3708 Selma Fort Worth, TX 76111 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/04/97	\$20.00
Aggregate YTD >			\$20.00
Bobby J. Bramblett 505 Merrill Drive Bedford, TX 76022-7110 Receipt for [X]Prim 98	Self Retired	12/09/97	\$70.00
Aggregate YTD >			\$70.00
Harry Brants 100 Main Place Fort Worth, TX 76102 Receipt for [X]Prim 98	McLean & Saunders Attorney	11/18/97	\$100.00
Aggregate YTD >			\$100.00
Lucy Brants 4035 Modlin Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Attorney	12/23/97	\$25.00
Aggregate YTD >			\$25.00
Edward W. Braun, Jr. 450 Parker Street Azle, TX 76020 Receipt for [X]Prim 98	Rivercrest Country Club Purchasing	12/08/97	\$20.00
Aggregate YTD >			\$20.00
Wanda R. Brice 2420 Cedar Elm Lane Plano, TX 75073 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/04/97	\$100.00
Aggregate YTD >			\$100.00
David M. Britt RR 1 Box 127 Wheeler, TX 79096-9630 Receipt for [X]Prim 98	Self Retired	12/12/97	\$25.00 MEMO
Aggregate YTD >			\$25.00
David M. Britt Trust Route 1, Box 127 Wheeler, TX 79096- Receipt for [X]Prim 98	Trust See Attribution Above	12/12/97	\$25.00
Aggregate YTD >			\$25.00
Renee Higginbotham Brooks 1612 Summit, #230 Fort Worth, TX 76102 Receipt for [X]Prim 98	Attorney	12/03/97	\$50.00
Aggregate YTD >			\$50.00
SUBTOTAL of Receipts This Page.....>			\$410.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(ii)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert O. Brower 6709 River View Court Fort Worth, TX 76132- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Steve Broyles 3725 Flory Street Fort Worth, TX 76180- Receipt for [X]Prim 98	Self Contractor (See Allison Broyles Contractors)	12/08/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Billie Bryant 8557 San Fernando Way Dallas, TX 75218- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Carter Burdette 801 Cherry Street, Suite 2100 Fort Worth, TX 76102 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	12/08/97	\$100.00
Aggregate YTD >			\$200.00
Virginia Callarman 4427 Bonita Drive Fort Worth, TX 76114 Receipt for [X]Prim 98	Self Retired-FAA	12/04/97	\$25.00
Aggregate YTD >			\$25.00
S. W. Casner 120 Hunters Glen Drive San Marcos, TX 78666-8907 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/11/97	\$50.00
Aggregate YTD >			\$50.00
John D. Chambers 12610 Deeds Court Azle, TX 76020-8743 Receipt for [X]Prim 98	Retired	12/31/97	\$25.00
Aggregate YTD >			\$25.00
Diane Cheshier 1331 Bow Creek Drive Duncanville, TX 75116 Receipt for [X]Prim 98	U.S. Small Business Admin Manager	12/15/97	\$50.00
Aggregate YTD >			\$50.00
James L. Clarke 12002 bernard drive Silver Spring, MD 20902- Receipt for [X]Prim 96	ASAE Executive	12/22/97	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$575.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11 (a) (ii)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Emma R. Colquitt 4326 Clayton Street Grand Prairie, TX 75052- Receipt for [X]Prim 98	Cardiac Concepts Inc Owner	12/13/97	\$25.00
Aggregate YTD >			\$25.00
Dolphus E. Compere 1600 Texas Street Apt 617 Fort Worth, TX 76102 Receipt for [X]Prim 98	Self Retired Physician	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Elizabeth R. Conant 3705 Dawn Drive N Richland Hills, TX 76180- Receipt for [X]Prim 98	Self Retired	12/24/97	\$25.00
Aggregate YTD >			\$25.00
Joyce Cooke 8720 Memorial Drive Houston, TX 77024-7011 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/10/97	\$10.00
Aggregate YTD >			\$10.00
C. Thomas Corbin P.O. Box 237 Mansfield, TX 76063 Receipt for [X]Prim 98	Attorney	12/02/97	\$50.00
Aggregate YTD >			\$50.00
Roscoe Earl Cox, III P.O. Box 122748 Fort Worth, TX 76121 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/09/97	\$50.00
Aggregate YTD >			\$50.00
James Crawford 1913 High Vista Court Fort Worth, TX 76112 Receipt for [X]Prim 98	Crawford Construction Co Executive	12/05/97	\$125.00
Aggregate YTD >			\$125.00
E. F. Crites 6345 Skylark Circle N Richland Hills, TX 76180-7050 Receipt for [X]Prim 98	Self Retired	12/22/97	\$100.00
Aggregate YTD >			\$100.00
Trammell Crow Trammell Crow Company 2001 Ross Avenue, Suite 3500 Dallas, TX 75201 Receipt for [X]Prim 98	Self Real Estate Developer	12/08/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$585.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (i)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Melvin O. Dacus 2536 Waits Avenue Fort Worth, TX 76109-1431 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation Aggregate YTD >	12/11/97	\$15.00
J. B. Davis 6612 Greenlee Fort Worth, TX 76112 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation Aggregate YTD >	12/09/97	\$25.00
Philip Davis Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney Aggregate YTD >	11/12/97	\$50.00 MEMO
Beale Dean 200 Fort Worth Club Building Fort Worth, TX 76102-4905 Receipt for [X]Prim 98	Attorney Aggregate YTD >	12/03/97	\$50.00
Michael Deegan 1110 East Weatherford Street Fort Worth, TX 76102-3201 Receipt for [X]Prim 98	Self Attorney Aggregate YTD >	12/02/97	\$50.00
Tom Dewar 4924 Ranch View Road Fort Worth, TX 76109 Receipt for [X]Prim 98	Physician Aggregate YTD >	12/10/97	\$50.00
Ann L. Diamond P.O. Box 20052 Fort Worth, TX 76102-8052 Receipt for [X]Prim 98	District Attorney Attorney Aggregate YTD >	12/01/97	\$50.00
Joseph A. DiQuinzio, Jr. 5206 Buckman Mountain Road Austin, TX 78746 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation Aggregate YTD >	12/08/97	\$200.00
Francis M. Dorer 1130 Taylor Street Southlake, TX 76092-3313 Receipt for [X]Prim 98	Self Retired Aggregate YTD >	12/12/97	\$25.00
SUBTOTAL of Receipts This Page.....>			\$465.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Virginia Dorman 1504 Shady Oaks Lane Fort Worth, TX 76107-3539 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/23/97	\$200.00
Aggregate YTD >			\$200.00
James Doss P.O. Box 388 Weatherford, TX 76086 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/09/97	\$100.00
Aggregate YTD >			\$100.00
Georgia R. Duncan 7201 Dover Lane Fort Worth, TX 76118 Receipt for [X]Prim 98	Self Retired	12/05/97	\$80.00
Aggregate YTD >			\$80.00
Conrad L. Dupres 1700 Lakeshore Drive Fort Worth, TX 76103 Receipt for [X]Prim 98	Self Retired	12/09/97	\$200.00
Aggregate YTD >			\$200.00
Roy J. Eaton 1801 South College Decatur, TX 76234-3531 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/10/97	\$100.00
Aggregate YTD >			\$100.00
Mrs. Richard E. Eddleman 618 Richfield Drive San Antonio, TX 78239 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/18/97	\$25.00
Aggregate YTD >			\$25.00
Dick G. Ellis 6412 Juneau Road Fort Worth, TX 76116 Receipt for [X]Prim 98	Self Retired Physician	12/08/97	\$125.00
Aggregate YTD >			\$125.00
Peggy J. Ellis 3101 New Mexico Avenue, NW Washington, DC 20016- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	09/23/97	\$25.00
Aggregate YTD >			\$25.00
Fred England, Jr. P.O. Box 1257 Brackettville, TX 78832 Receipt for [X]Prim 98	Self Retired	12/08/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$980.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (4)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dellinda Kay Evans 633 Westwood Fort Worth, TX 76107- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/17/97	\$20.00
Aggregate YTD >			\$20.00
Joye K. Evetts 4400 Idledell Drive Fort Worth, TX 76116-7611 Receipt for [X]Prim 98	Retired	12/04/97	\$25.00
Aggregate YTD >			\$25.00
Patrick Ferchill P.O. Box 20142 Fort Worth, TX 76102- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/02/97	\$100.00
Aggregate YTD >			\$100.00
Dee Finley, Jr. 2412 Madford Court East Fort Worth, TX 76109 Receipt for [X]Prim 98	Harris Finley & Bogle Attorney	12/01/97	\$100.00
Aggregate YTD >			\$100.00
Elroy W. Flieller 3200 Sweetbriar Lane Fort Worth, TX 76109-2059 Receipt for [X]Prim 98	Self Retired	12/08/97	\$25.00
Aggregate YTD >			\$25.00
Tammy Flores Chan 3413 Riveroad Court #2104 Fort Worth, TX 76116- Receipt for [X]Prim 98	Self Employed Public Relations	12/17/97	\$30.00
Aggregate YTD >			\$30.00
Paul M. Foley 122 Shoreline Circle Weatherford, TX 76098-2202 Receipt for [X]Prim 98	Self Retired	12/05/97	\$25.00
Aggregate YTD >			\$25.00
R. Stephen Folsom Folsom Properties Inc. 16475 Dallas Parkway, Suite 800 Dallas, TX 75248-2661 Receipt for [X]Prim 98	Folsom Properties Inc. Real Estate Investor	12/03/97	\$100.00
Aggregate YTD >			\$100.00
Walton Forbes, Jr. 2712 White Settlement Road Fort Worth, TX 76107-1332 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/30/97	\$5.00
Aggregate YTD >			\$5.00
SUBTOTAL of Receipts This Page.....>			\$430.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (4)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Walter Fortney 6229 Indian Creek Drive Fort Worth, TX 76107-3552 Receipt for [X]Prim 98	Law, Snakard & Gambill Attorney	12/01/97	\$50.00
Aggregate YTD >			\$50.00
Emil E. Friberg Friberg Associates Inc. P.O. Box 2080 Arlington, TX 76113 Receipt for [X]Prim 98	Friberg Associates, Inc. Consulting Engineer	12/04/97	\$100.00
Aggregate YTD >			\$100.00
William F. Fuller, Jr. 1521 Azteca Fort Worth, TX 76112 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Nancy Jean Galletta 25 Highland Park Village, #100 LB-303 Dallas, TX 75205 Receipt for [X]Prim 98	Self Investor	12/04/97	\$50.00
Aggregate YTD >			\$50.00
Iacopo Gambini 308 Sunset Drive Friendswood, TX 77546-4428 Receipt for [X]Prim 98	Piper Pipe Geologist	12/10/97	\$100.00
Aggregate YTD >			\$100.00
W. Melvin Gardner 1910 Rockridge Terrace Fort Worth, TX 76110 Receipt for [X]Prim 98	G & W Enterprises CEO	12/08/97	\$50.00
Aggregate YTD >			\$50.00
John W. Garnett, III 3528 Park Hill Drive Fort Worth, TX 76109-1009 Receipt for [X]Prim 98	Self Dentist	12/03/97	\$100.00
Aggregate YTD >			\$100.00
John B. Garrett 1001 Redbud Court Arlington, TX 76102 Receipt for [X]Prim 98	Self Attorney	12/04/97	\$50.00
Aggregate YTD >			\$50.00
John R. Gensert 1542 Oakridge Drive Dickinson, TX 77539-4627 Receipt for [X]Prim 98	Self Retired	12/18/97	\$50.00
Aggregate YTD >			\$50.00
SUBTOTAL of Receipts This Page.....>			\$650.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (ii)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mrs. J.C. Gilbreth 1214 Glenhaven Drive Cleburne, TX 76031-6051 Receipt for [X]Prim 98	Self Retired	12/04/97	\$25.00
Aggregate YTD >			\$25.00
Richard A. Gilson 3 Whispering Vine Grapevine, TX 76051 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/16/97	\$20.00
Aggregate YTD >			\$20.00
Evalea Glanges 5100 Hidden Oaks Lane Arlington, TX 76017 Receipt for [X]Prim 98	John Peter Smith Hospital Physician	12/22/97	\$100.00
Aggregate YTD >			\$100.00
Russell R. Grace 3201 Westcliff Road Fort Worth, TX 76109 Receipt for [X]Prim 98	Russell Grace, Inc. Owner	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Harry L. Graham 425 North Fern Street Orange, CA 92667 Receipt for [X]Prim 98	Self Retired	09/25/97	\$40.00
Aggregate YTD >			\$115.00
Harry L. Graham 425 North Fern Street Orange, CA 92667 Receipt for [X]Prim 98	Self Retired	12/11/97	\$25.00
Aggregate YTD >			\$140.00
Michael E. Grisso Grisso Consulting 5115 Doyle Lane Centreville, VA 22020- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	11/07/97	\$200.00
Aggregate YTD >			\$200.00
James R. Grunert 918 Hemphill Cleburne, TX 76031-6103 Receipt for [X]Prim 98	Cleburne Indpt School Dis Administrator	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Daniel J. Haase 1670 Watson Road West Fort Worth, TX 76103 Receipt for [X]Prim 98	Southwestern Seminary Maintenance Manager	12/04/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$560.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. M. Haggard, Jr. 16800 Dallas Parkway, Suite 120 Dallas, TX 75248	No Recorded Employer No Recorded Occupation	12/04/97	\$200.00
Receipt for [X]Prim 98	Aggregate YTD >		\$200.00

Jane Hallman 13615 Landmark Hill San Antonio, TX 78217-1720	No Recorded Employer No Recorded Occupation	12/11/97	\$10.00
Receipt for [X]Prim 98	Aggregate YTD >		\$10.00

Marian Hardy 2508 Lubbock Fort Worth, TX 76109-1446	Retired	12/08/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00

W. C. Hargis 132 Silverleaf Drive Fort Worth, TX 76112-1129	Retired	12/22/97	\$15.00
Receipt for [X]Prim 98	Aggregate YTD >		\$15.00

Earl J. Harrison 26 Brook Forest Lane Hurst, TX 76053	Retired	12/08/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00

Amy J. Helling 1009 Fox River Lane Fort Worth, TX 76120-3413	No Recorded Employer No Recorded Occupation	12/10/97	\$25.00
Receipt for [X]Prim 98	Aggregate YTD >		\$25.00

Lucille H. Helton 2313 Lakeside Drive Arlington, TX 76013	Hill School of Fort Worth Principal	12/16/97	\$35.00
Receipt for [X]Prim 98	Aggregate YTD >		\$35.00

SUBTOTAL of Receipts This Page.....>			\$610.00
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TOTAL This Period.....>			
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Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Joseph P. Herress 413 Allencrest Drive White Settlement, TX 76108 Receipt for [X]Prim 98	Self Retired	12/16/97	\$10.00
Aggregate YTD >			\$10.00
A. L. Herrington, Jr. 2009 West Harris San Angelo, TX 76901-3805 Receipt for [X]Prim 98	Holiday Cleaners Dry Cleaner	12/13/97	\$50.00
Aggregate YTD >			\$50.00
Donald E. Herrmann Kelly, Hart, & Hallman, PC 201 Main Street, Suite 2500 Fort Worth, TX 76102 Receipt for [X]Prim 98	Kelly, Hart & Hallman, PC Attorney	12/08/97	\$100.00
Aggregate YTD >			\$200.00
Elizabeth Hill 3923 Dunhaven Dallas, TX 75220 Receipt for [X]Prim 98	Quaker State Corp Attorney	12/12/97	\$100.00
Aggregate YTD >			\$100.00
Mike Hipp 35 Monterrey Road Weatherford, TX 76088-9322 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/08/97	\$1.00
Aggregate YTD >			\$1.00
Geraldine Horne 1909 Dakar Road East Fort Worth, TX 76116 Receipt for [X]Prim 98	Homemaker	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Leonard M. Horner 7500 Heatherwood Court Fort Worth, TX 76179 Receipt for [X]Prim 98	Retired	12/08/97	\$50.00
Aggregate YTD >			\$50.00
T. Allan Howeth 6224 Curzon Fort Worth, TX 76116-4603 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	12/02/97	\$100.00
Aggregate YTD >			\$100.00
Richard O. Hubbard 1522 Cooper Fort Worth, TX 76104- Receipt for [X]Prim 98	Self Physician	12/16/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$536.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign CD0310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donald L. Hudgins Hudgins Companies P.O. Box 6343 Fort Worth, TX 76115-0343 Receipt for [X]Prim 98	Hudgins Companies Real Estate	12/17/97	\$75.00
Aggregate YTD >			\$75.00
W. A. Hudson, II 616 Texas Street Fort Worth, TX 76102 Receipt for [X]Prim 98	Self Attorney	11/22/97	\$100.00
Aggregate YTD >			\$100.00
Bert R. Hughes 2615 Forest Avenue Fort Worth, TX 76112-5512 Receipt for [X]Prim 98	Texas Utilities Electric Equipment Consultant	12/08/97	\$35.00
Aggregate YTD >			\$35.00
Mrs. H. E. Humfeld 4117 Hildring Drive West Fort Worth, TX 76109 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/09/97	\$200.00
Aggregate YTD >			\$200.00
Roger C. Hunsaker 5608 Oakmont Lane Fort Worth, TX 76112-1948 Receipt for [X]Prim 98	Self Retired	12/12/97	\$200.00
Aggregate YTD >			\$200.00
Carrilou W. Hurlbut P.O. Box 341 Mercer Island, WA 98040-0341 Receipt for [X]Prim 98	Self Investor	12/10/97	\$200.00
Aggregate YTD >			\$200.00
Guy Paul Jacks, Jr. 3300 Francis Drive Fort Worth, TX 76116-6324 Receipt for [X]Prim 98	Self Retired	12/10/97	\$15.00
Aggregate YTD >			\$15.00
Robert L. Jamason 6720 Morning Dew Drive Fort Worth, TX 76132 Receipt for [X]Prim 98	Worthington Hotel General Manager	12/31/97	\$100.00
Aggregate YTD >			\$100.00
Thomas N. Jenness, Jr. 9948 Boat Club Road Fort Worth, TX 76179-4004 Receipt for [X]Prim 98	Self Retired	12/05/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$950.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
S. Gordon Johndroe, III 3909 Hamilton Avenue Fort Worth, TX 76107 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	11/18/97	\$100.00
Aggregate YTD >			\$100.00
Priscilla B. Johnston 3575 Hamilton Street Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Retired	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Edith Sortor Jones 4113 Willow Way Road Fort Worth, TX 76133-6727 Receipt for [X]Prim 98	Retired	12/29/97	\$25.00
Aggregate YTD >			\$25.00
Bunter M. Jones 4600 Taft Wichita Falls, TX 76308- Receipt for [X]Prim 98	Self Retired	12/08/97	\$50.00
Aggregate YTD >			\$50.00
C. E. Jordan 800 Georgia Avenue Burleson, TX 76028-8351 Receipt for [X]Prim 98	Self Retired	12/08/97	\$50.00
Aggregate YTD >			\$50.00
Wendell J. Jordan, Jr. 7309 Ellis Road Fort Worth, TX 76112-4303 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	09/22/97	\$50.00
Aggregate YTD >			\$50.00
Satya P. Kaushik 6954 Battle Creek Road Fort Worth, TX 76116 Receipt for [X]Prim 98	Self Physician	12/16/97	\$100.00
Aggregate YTD >			\$100.00
Raymond B. Kelly, III 200 Williamsburg Lane Fort Worth, TX 76107 Receipt for [X]Prim 98	Decker Jones McMackin McC Attorney	12/01/97	\$100.00
Aggregate YTD >			\$100.00
Maureen E. Kennedy RR 1 Box 19B Milford, TX 76670-9705 Receipt for [X]Prim 98	Self Homemaker	12/08/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$600.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign CD0310532

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
Perry E Kimerer 6113 Valley View Drive Fort Worth, TX 76116-8208 Receipt for [X]Prim 98	Self Employed Investments	12/17/97	\$100.00
Aggregate YTD >			\$100.00
Thomas Kirby Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
William Kirkman 2340 Winton Terrace West Fort Worth, TX 76109-1158 Receipt for [X]Prim 98	Self Attorney	11/22/97	\$100.00
Aggregate YTD >			\$100.00
Thomas H. Laity 18506 Point Lookout Drive Naussau Bay, TX 77058-4027 Receipt for [X]Prim 98	Self Retired	12/08/97	\$25.00
Aggregate YTD >			\$25.00
Mrs. Lloyd T. Lamberson 1905 Shelman Trail Fort Worth, TX 76112 Receipt for [X]Prim 98	Self Retired	12/12/97	\$25.00
Aggregate YTD >			\$25.00
Doyle Lee 106 Rockridge Court Weatherford, TX 76087- Receipt for [X]Prim 98	Weatherford Natl Bank Banker	12/16/97	\$100.00
Aggregate YTD >			\$100.00
H. Jefferson LaForce 2501 Oak Hill Circle No. 1315 Fort Worth, TX 76109- Receipt for [X]Prim 98	Attorney	12/02/97	\$50.00
Aggregate YTD >			\$50.00
Sharon Lemond 3508 Park Hill Drive Fort Worth, TX 76109 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/15/97	\$25.00
Aggregate YTD >			\$25.00
Penny W. Level 4358 Bullfinch Court Fort Worth, TX 76133-7006 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/17/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$525.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (ii)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
George A. Lewis 1407 Grand Avenue Fort Worth, TX 76106 Receipt for [X] Prim 98	Natl Sales Tax Retired, Chpt Director Ca	12/03/97	\$25.00
Aggregate YTD >			\$25.00
H. O. Lochridge 4913 Reynolds Road Fort Worth, TX 76180 Receipt for [X] Prim 98	Self Retired	12/04/97	\$100.00
Aggregate YTD >			\$100.00
Jerry J. Loftin 113 North Houston Street Fort Worth, TX 76102 Receipt for [X] Prim 98	Self Attorney	12/02/97	\$200.00
Aggregate YTD >			\$200.00
Von Lombard 7516 Acts Court Fort Worth, TX 76180- Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	12/22/97	\$10.00
Aggregate YTD >			\$10.00
Thomas Wilson Lowe, III P.O. Box 9798 Fort Worth, TX 76147-2798 Receipt for [X] Prim 98	236th Judicial District o District Judge	12/12/97	\$100.00
Aggregate YTD >			\$100.00
Patricia Mabe 8228 Mabe Lane Alvarado, TX 76009 Receipt for [X] Prim 98	Consultant	12/30/97	\$5.00
Aggregate YTD >			\$5.00
Carol Malone 8025 Moss Rock Drive Fort Worth, TX 76123-1393 Receipt for [X] Prim 98	Self Homemaker	12/04/97	\$10.00
Aggregate YTD >			\$10.00
Susie K. Marshall 5455 Castlewood Road Dallas, TX 75229-4316 Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Allan W. Martin 405 Live Oak Lane Weatherford, TX 76086-5161 Receipt for [X] Prim 98	Self Retired	12/04/97	\$5.00
Aggregate YTD >			\$5.00
SUBTOTAL of Receipts This Page.....>			\$555.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign CD0310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gary Martin 1707 Pecos Drive Southlake, TX 76092 Receipt for [X]Prim 98	Ferguson Enterprises Manager	12/09/97	\$100.00
Aggregate YTD >			\$100.00
Joe Martin 305 Prairie Avenue Cleburne, TX 76031 Receipt for [X]Prim 98	Self Optometrist	12/05/97	\$100.00
Aggregate YTD >			\$100.00
William Massad 15 Westover Road Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Real Estate Investor	12/05/97	\$100.00
Aggregate YTD >			\$100.00
Joyce L. Mayes 4112 Mesa Ridge Drive Fort Worth, TX 76137-2047 Receipt for [X]Prim 98	Self Retired	12/04/97	\$25.00
Aggregate YTD >			\$25.00
Tolbert F. Mayfield 1300 Harlin Drive Cleburne, TX 76031 Receipt for [X]Prim 98	Retired	12/05/97	\$50.00
Aggregate YTD >			\$50.00
Richard McConnell Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Adelaide H. McFarlin 2475 Underwood Street, Apt 102 Houston, TX 77030-3519 Receipt for [X]Prim 98	Self Retired	12/08/97	\$25.00
Aggregate YTD >			\$25.00
Donald McInnes 429 River Crest Drive Fort Worth, TX 76107 Receipt for [X]Prim 98	Burlington Northern Santa Senior Vice President	12/09/97	\$100.00
Aggregate YTD >			\$100.00
Richard McMullin 2829 Liverpool Lane Grand Prairie, TX 75052- Receipt for [X]Prim 98	Restaurant Owner	12/08/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$525.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 19 OF 33
FOR LINE NUMBER 11(a)(ii)

NAME OF COMMITTEE(in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Randyl S. Meigs 4124 Tamworth Road Fort Worth, TX 76116- Receipt for [X]Prim 98	McDonald Sanders PC Attorney	12/10/97	\$50.00
Aggregate YTD >			\$50.00
George A. Meihaus 4705 Harley Avenue Fort Worth, TX 76107-8943 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$50.00
Aggregate YTD >			\$50.00
Edward B. Meinen 3841 Hilltop Road Fort Worth, TX 76109 Receipt for [X]Prim 98	Meinen Agency, Inc Insurance Agent	12/04/97	\$75.00
Aggregate YTD >			\$75.00
Marguerite K. Meisner 4312 Bellaire Drive South #111E Fort Worth, TX 76109 Receipt for [X]Prim 98	Retired	12/23/97	\$50.00
Aggregate YTD >			\$50.00
Charles R. Meyers 5220 Colonial Drive Flower Mound, TX 75208 Receipt for [X]Prim 98	MCI Field Engineer	12/08/97	\$25.00
Aggregate YTD >			\$25.00
George Midgley 1209 Springwood Court Euless, TX 76040-5959 Receipt for [X]Prim 98	Retired	12/04/97	\$25.00
Aggregate YTD >			\$25.00
James R. Milan 3600 Willomet Court Bedford, TX 76021 Receipt for [X]Prim 98	Retired	12/04/97	\$15.00
Aggregate YTD >			\$15.00
Jesse Miles Oley Distributing Company 920 North Main Fort Worth, TX 76106 Receipt for [X]Prim 98	Oley Distributing Co No Recorded Occupation	12/31/97	\$100.00
Aggregate YTD >			\$100.00
Maurice W. Miller 1012 Wayland Drive Arlington, TX 76012 Receipt for [X]Prim 98	Self Real Estate Broker	12/08/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$415.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 20 OF 33
FOR LINE NUMBER 11(a) (ii)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert E. Miller 3305 Binyon Street Fort Worth, TX 76133	Retired	12/08/97	\$20.00
Receipt for [X]Prim 98	Aggregate YTD >		\$20.00
Ivan Jack Miller, Jr. P.O. Box 2501 Fort Worth, TX 76113	No Recorded Employer No Recorded Occupation	12/03/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
Theresa K. (Kathy) Milligan 5712 Meadow Wood Lane Fort Worth, TX 76112	Retired Federal Employee	12/08/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
W. D. Milliken 2170 Century Park East Apt 2012 Los Angeles, CA 90067-2239	Self Attorney	12/15/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
Shirley Ming 435 Autumnwood Circle Pearl, MS 39208	Ming & Associates Executive	12/08/97	\$5.00
Receipt for [X]Prim 98	Aggregate YTD >		\$5.00
Charles D. Molina, Jr. 400 Bennett Road Millsap, TX 76066	Self Cattle Owner	12/30/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
Richard H. Moore, Jr. 4386 West Vickery Boulevard #100 Fort Worth, TX 76107-6300	Self Attorney	12/01/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
Carl P. Motheral Motheral Printing Company P.O. Box 629 Fort Worth, TX 76101-0629	Retired	12/09/97	\$200.00
Receipt for [X]Prim 98	Aggregate YTD >		\$200.00
M. Susan Motheral 2333 Winton Terrace West Fort Worth, TX 76109	Univ of N TX Health Scien Medical School Admin	12/11/97	\$125.00
Receipt for [X]Prim 98	Aggregate YTD >		\$125.00
SUBTOTAL of Receipts This Page.....>			\$800.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(b)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Warren E. Myers 2903 Burnside Drive San Antonio, TX 78209-3012 Receipt for [X]Prim 98	Retired	12/31/97	\$25.00
Aggregate YTD >			\$25.00
Jill Navarrete 2104 Parkhill Avenue Saginaw, TX 76179 Receipt for [X]Prim 98	TCEW Asst Director	12/11/97	\$50.00
Aggregate YTD >			\$50.00
Foster Nelson 1300 Western Avenue Fort Worth, TX 76107 Receipt for [X]Prim 98	Retired	12/30/97	\$125.00
Aggregate YTD >			\$125.00
Robert P. Nelson 3509 Gillon Dallas, TX 75205-3219 Receipt for [X]Prim 98	Retired	11/01/97	\$15.00
Aggregate YTD >			\$15.00
Paula Vastine Norman RN PhD 7609 Spring Creek Court Fort Worth, TX 76112- Receipt for [X]Prim 98	Self Dentist	12/23/97	\$100.00
Aggregate YTD >			\$100.00
John W. Nunn 4004 Briarhaven Court Fort Worth, TX 76109 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/22/97	\$35.00
Aggregate YTD >			\$35.00
Ray O'Neal 308 Wingate Hurst, TX 76054 Receipt for [X]Prim 98		12/11/97	\$100.00
Aggregate YTD >			\$100.00
Sam N. Olsen 708 West Cheryl Avenue Hurst, TX 76053-4906 Receipt for [X]Prim 98	Retired	12/04/97	\$15.00
Aggregate YTD >			\$15.00
Jay W. Owens 1221D Banks Street Fort Worth, TX 76114-2715 Receipt for [X]Prim 98	Retired	12/04/97	\$10.00
Aggregate YTD >			\$10.00
SUBTOTAL of Receipts This Page.....>			\$475.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Marie Pair 6513 Trail Lake Drive Fort Worth, TX 76133 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/17/97	\$115.00
Aggregate YTD >			\$115.00
Craig W. Parris 1600 Texas Street, Suite 1602-3 Fort Worth, TX 76102-3477 Receipt for [X]Prim 98	Retired	12/16/97	\$200.00
Aggregate YTD >			\$200.00
James N. Patterson, Jr. 809 Scarlet Sage Court Fort Worth, TX 76112 Receipt for [X]Prim 98	Retired	12/08/97	\$150.00
Aggregate YTD >			\$150.00
David J. Pels 1904 Rockridge Terrace Fort Worth, TX 76110 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/09/97	\$10.00
Aggregate YTD >			\$10.00
Frances G. Pepper 233 Oliver Road Wyoming, OH 45215 Receipt for [X]Prim 98	Homemaker	12/31/97	\$100.00
Aggregate YTD >			\$100.00
George W. Pepper 4208 Lone Oak Drive Fort Worth, TX 76107-1147 Receipt for [X]Prim 98	HDE Robotics Group Inc Executive	12/11/97	\$200.00
Aggregate YTD >			\$200.00
Helen Perkins 4524 Norwich Drive Fort Worth, TX 76109 Receipt for [X]Prim 98	Retired	12/17/97	\$10.00
Aggregate YTD >			\$10.00
Gene Perry Perry Ranch Company P.O. Box 1478 Ozona, TX 76943-1478 Receipt for [X]Prim 98	Perry Ranch Co. Rancher	12/31/97	\$100.00
Aggregate YTD >			\$100.00
Joe F. Peters 809 Westhill Drive Cleburne, TX 76033 Receipt for [X]Prim 98	Retired	12/09/97	\$50.00
Aggregate YTD >			\$50.00
SUBTOTAL of Receipts This Page.....>			\$935.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 23 OF 33
FOR LINE NUMBER 11(a) (4)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Leonard A. Peters 2300 Highway 51 North Weatherford, TX 76086 Receipt for [X]Prim 98	First Travel Service Small Business Owner; Tra	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Robert Pettit Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
G. T. Phillips 3700 Country Club Road Arlington, TX 76013- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	07/24/97	\$50.00
Aggregate YTD >			\$50.00
Lois J. Phillips 3617 Labadie Drive Fort Worth, TX 76118 Receipt for [X]Prim 98	Tropical Greenery Inc Advertising / Promotions	12/16/97	\$15.00
Aggregate YTD >			\$15.00
J. L. Phinney P.O. Box 1078 Joshua, TX 76058 Receipt for [X]Prim 98	Self Attorney	12/17/97	\$25.00
Aggregate YTD >			\$25.00
Charles H. Pitman 7629 Westwind Drive Fort Worth, TX 76179-2827 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	07/21/97	\$100.00
Aggregate YTD >			\$100.00
Charles H. Pitman 7629 Westwind Drive Fort Worth, TX 76179-2827 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	10/13/97	\$100.00
Aggregate YTD >			\$200.00
Don C. Plattsmier 4121 Inwood Fort Worth, TX 76109 Receipt for [X]Prim 98	Kelly, Hart & Hallman, PC Attorney	11/18/97	\$100.00
Aggregate YTD >			\$100.00
Judy Pollock Pollock Associates 3883 Turtle Creek Boulevard, Suite 510 Dallas, TX 75219 Receipt for [X]Prim 98	Pollock Associates Business Consultant	12/08/97	\$50.00
Aggregate YTD >			\$50.00
SUBTOTAL of Receipts This Page.....>			\$465.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 24 OF 33
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NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Jo V. Ponder 4101 Buckingham Place Colleyville, TX 76034 Receipt for [X]Prim 98	White's Chapel Meth Church Methodist Minister	12/16/97	\$100.00
Aggregate YTD >			\$100.00
Mary Powell 2400 Stark Street Fort Worth, TX 76112-5083 Receipt for [X]Prim 98	Retired	12/05/97	\$75.00
Aggregate YTD >			\$75.00
Craig M. Price 6812 Lyndale Drive Fort Worth, TX 76148- Receipt for [X]Prim 98	Attorney	12/02/97	\$100.00
Aggregate YTD >			\$100.00
Jay D. Price 4437 El Campo Avenue Fort Worth, TX 76107 Receipt for [X]Prim 98	Sky Chefs Financial Consultant	12/11/97	\$50.00
Aggregate YTD >			\$50.00
Shirley Pridemore 4608 Biscayne Drive Haltom City, TX 76117 Receipt for [X]Prim 98	Retired	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Jethro Pugh, Jr. 5516 Gaston Avenue Dallas, TX 75214 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/09/97	\$100.00
Aggregate YTD >			\$100.00
Carl Ramey Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	Wiley, Rein & Fielding Attorney	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
James B. Ramsey, V 6324 North Macarthur Boulevard, Apt 1090 Irving, TX 75039 Receipt for [X]Prim 98	Eller Media Real Estate	12/15/97	\$10.00
Aggregate YTD >			\$10.00
Polly Reeves 3409 8th Avenue Fort Worth, TX 76110 Receipt for [X]Prim 98	Retired	12/08/97	\$30.00
Aggregate YTD >			\$30.00
SUBTOTAL of Receipts This Page.....>			\$490.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 25 OF 33
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
Kay Granger Campaign CD0310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bert Rein Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Patricia N. Riddle 4704 Vance Road Fort Worth, TX 76180- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/22/97	\$10.00
Aggregate YTD >			\$10.00
C. A. Ringler 4607 Ranch View Road Fort Worth, TX 76109 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$150.00
Aggregate YTD >			\$150.00
Robert E. Roark 5211 Byers Avenue Fort Worth, TX 76107-3629 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/04/97	\$5.00
Aggregate YTD >			\$5.00
Leslie R. Roberts 8317 Bartley Circle Plano, TX 75025- Receipt for [X]Prim 98	Mary Kay Inc. Attorney	12/31/97	\$100.00
Aggregate YTD >			\$100.00
Cathy L. Rockett 6701 Monterrey Fort Worth, TX 76112- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	11/18/97	\$50.00
Aggregate YTD >			\$50.00
Pollard Rogers 300 McNaughton Lane Fort Worth, TX 76114 Receipt for [X]Prim 98	Cantey & Hanger, LLP Attorney	12/02/97	\$100.00
Aggregate YTD >			\$100.00
Daniel M. Ruehs 2542 Twin Canyon Trail Argyle, TX 76226 Receipt for [X]Prim 98	Texas Airsystems No Recorded Occupation	12/04/97	\$150.00
Aggregate YTD >			\$150.00
Howard C. Ruff 5651 Vega Drive Fort Worth, TX 76133-2961 Receipt for [X]Prim 98	Retired	12/04/97	\$25.00 MEMO
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$565.00
TOTAL This Period.....>			

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98.03.23.1 = 0433

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Howard C. Ruff Revocable Trust 5651 Vega Drive Fort Worth, TX 76133-2961 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/04/97	\$25.00
Aggregate YTD >			\$25.00
Clive Runnells Clive Runnells Enterprises P.O. Box 22738 Houston, TX 77227-2738 Receipt for [X]Prim 98	Clive Runnells Enterprise Investor	12/15/97	\$100.00
Aggregate YTD >			\$100.00
William F. Runyon 100 Williamsburg Lane Fort Worth, TX 76107 Receipt for [X]Prim 98	Self Retired	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Terry Ryan 6320 Inca Road Fort Worth,, TX 76116 Receipt for [X]Prim 98	Fort Worth Chamber Of Com President	12/22/97	\$100.00
Aggregate YTD >			\$100.00
Tom M. Ryder 2501 Oak Hill Circle #2638 Fort Worth, TX 76109- Receipt for [X]Prim 98	Shannon Gracey Attorney	12/10/97	\$20.00
Aggregate YTD >			\$20.00
Watt T. Salmon 3418 Rutson Drive Amarillo, TX 79109-3930 Receipt for [X]Prim 98	Self Physician	12/08/97	\$50.00
Aggregate YTD >			\$50.00
Richard S. Sandgren 8906 Crest Wood Drive Fort Worth, TX 76179-4022 Receipt for [X]Prim 98	Retired	12/04/97	\$50.00
Aggregate YTD >			\$50.00
Edward M. Sankary, M.D. 1400 Shady Oaks Lane Fort Worth, TX 76107- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/24/97	\$50.00
Aggregate YTD >			\$50.00
John A. Schrader 3712 Lynnwood Drive Arlington, TX 76013 Receipt for [X]Prim 98	Fluidil Technologies Engineer	12/05/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$595.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 27 OF 33
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James P. Schuessler 6921 Laurel Valley Drive Fort Worth, TX 76132-4461 Receipt for [X] Prim 98	All Saints Health System Healthcare Exec	12/30/97	\$100.00
Aggregate YTD >			\$100.00
Frances M. Scott 1277 Roaring Springs Road Fort Worth, TX 76114-4418 Receipt for [X] Prim 98	Retired	12/15/97	\$15.00
Aggregate YTD >			\$15.00
William B. Scroggie 1108 South Henderson Fort Worth, TX 76104 Receipt for [X] Prim 98	Self Physician	12/23/97	\$100.00
Aggregate YTD >			\$100.00
Lawrance Secrest Wein, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Lynn Seewald RR 6, Box 376 Amarillo, TX 79124 Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	12/10/97	\$100.00
Aggregate YTD >			\$100.00
Michael Senkowski Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006- Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	11/12/97	\$50.00 MEMO
Aggregate YTD >			\$50.00
Bill R. Shelton 306 West 7th Street # 401 Fort Worth, TX 76102 Receipt for [X] Prim 98	Cornerstone Group Consultant	12/09/97	\$100.00
Aggregate YTD >			\$100.00
Warren W. Shipman III 4540 Overton Terrace Court Fort Worth, TX 76109- Receipt for [X] Prim 98	Cantey & Ranger, LLP Attorney	12/11/97	\$100.00
Aggregate YTD >			\$100.00
Roswald Shrull 1212 Belle Place Fort Worth, TX 76107- Receipt for [X] Prim 98	No Recorded Employer No Recorded Occupation	11/20/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$615.00
TOTAL This Period.....>			

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SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Deborah Silkwood 2012 Elmridge Drive Arlington, TX 76102	Rural Metro Ambulance Manager	12/09/97	\$30.00
Receipt for [X]Prim 98	Aggregate YTD >		\$30.00
Anne Skipper 2621 Colonial Parkway Fort Worth, TX 76109	Talus Inc. Independent Oil & Gas Ope	12/13/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
David E. Smith 5805 Tourist Drive Fort Worth, TX 76117	Retired	12/05/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00
Howard L. Smith P.O. Box 100773 Fort Worth, TX 76185-0773	Self Retired	12/11/97	\$100.00
Receipt for [X]Prim 98	Aggregate YTD >		\$100.00
Edgar Snelson 6123 Curzon Avenue Fort Worth, TX 76116	Snelson Oilfield Lighting Executive	12/12/97	\$50.00
Receipt for [X]Prim 98	Aggregate YTD >		\$50.00

Mrs. Evan D. Stackfleth 1216 Briarhaven Drive Bedford, TX 76021-2442	No Recorded Employer No Recorded Occupation	12/15/97	\$10.00
Receipt for [X]Prim 98	Aggregate YTD >		\$10.00
Bill Stalnaker 7717 Bogart Fort Worth, TX 76180-6223	Retired	12/04/97	\$5.00
Receipt for [X]Prim 98	Aggregate YTD >		\$5.00
SUBTOTAL of Receipts This Page.....>			\$295.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Suzanne H. Stenson 1200 Timber View Drive Bedford, TX 76021- Receipt for [X]Prim 98	American Airlines Attorney	11/18/97	\$20.00
Aggregate YTD >			\$20.00
Charles L. Stephens Otra Baca Ranch RR 2, Box 157 Cleburne, TX 76031-9660 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/16/97	\$100.00
Aggregate YTD >			\$100.00
Betty P. Stephenson 1 Tiffany Lane Sugar Land, TX 77478-3708 Receipt for [X]Prim 98	Self Physician	12/08/97	\$50.00
Aggregate YTD >			\$50.00
Peter Sterling 66 Westover Terrace Fort Worth, TX 76107 Receipt for [X]Prim 98	Taylor & Co. Vice President	12/15/97	\$100.00
Aggregate YTD >			\$100.00
Maria A. Strittmatter 4504 Wilson Court Fort Worth, TX 76135- Receipt for [X]Prim 98	AAA Spanish Translation S Translator	12/05/97	\$25.00
Aggregate YTD >			\$25.00
Ernest F. Stubblefield 2304 Solona Avenue Fort Worth, TX 76117-5316 Receipt for [X]Prim 98	Lockheed Martin Corp Aircraft Mechanic	12/22/97	\$25.00
Aggregate YTD >			\$25.00
Joan Studer 635 Quail Ridge Aledo, TX 76008-2835 Receipt for [X]Prim 98	Retired	12/08/97	\$75.00
Aggregate YTD >			\$75.00
Nell Sylvest 5358 Wonder Drive Fort Worth, TX 76133-1927 Receipt for [X]Prim 98	Retired	12/19/97	\$10.00
Aggregate YTD >			\$10.00
Buddy Taylor 908 Timbercreek Drive Lewisville, TX 75067-5712 Receipt for [X]Prim 98	Retired	12/04/97	\$15.00
Aggregate YTD >			\$15.00
SUBTOTAL of Receipts This Page.....>			\$420.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Carl Alan Taylor 2208 Yewton Carrollton, TX 75007 Receipt for (X)Prim 98	Homemaker	12/04/97	\$10.00
Aggregate YTD >			\$10.00
Doris M. Thomas 8560-13 Park Lane Dallas, TX 75231- Receipt for (X)Prim 98	No Recorded Employer No Recorded Occupation	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Claudia Thompson 6512 Parkway Avenue N Richland Hills, TX 76180-4309 Receipt for (X)Prim 98	Self Attorney	12/02/97	\$50.00
Aggregate YTD >			\$50.00
George Thompson Altaras & Thompson, PC 500 Throckmorton, Suite 2408 Fort Worth, TX 76102 Receipt for (X)Prim 98	Altaras & Thompson, PC Accountant	11/18/97	\$100.00
Aggregate YTD >			\$200.00
J. Andy Thompson 3913 Monticello Drive Fort Worth, TX 76107- Receipt for (X)Prim 98	No Recorded Employer No Recorded Occupation	12/12/97	\$100.00
Aggregate YTD >			\$100.00
Oscar Trevino 7805 Amy Lane Fort Worth, TX 76180 Receipt for (X)Prim 98	J. L. Steel Inc President	12/19/97	\$100.00
Aggregate YTD >			\$100.00
Donald S. Truesdale 1209 Brookside Drive Hurst, TX 76053-4428 Receipt for (X)Prim 98	Retired	12/08/97	\$35.00
Aggregate YTD >			\$35.00
Harold L. Valderas 3712 Kimberly Lane Fort Worth, TX 76133 Receipt for (X)Prim 98	State Sr. District Judge	12/08/97	\$100.00
Aggregate YTD >			\$125.00
J. H. Van Zant, II RR 2, Box 203 Dublin, TX 76446-9546 Receipt for (X)Prim 98	No Recorded Employer No Recorded Occupation	12/19/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$620.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Rebecca L. Vavrek 333 Throckmorton, Suite 1006 Fort Worth, TX 76102 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/11/97	\$100.00
Aggregate YTD >			\$100.00
John J. Vernon 5409 Starlight Drive North Benbrook, TX 76126-9725 Receipt for [X]Prim 98	Self Retired	12/08/97	\$100.00
Aggregate YTD >			\$100.00
Mark Virant 715 Kyle Arlington, TX 76011-2360 Receipt for [X]Prim 98	Union Pacific Resources C Landman	12/17/97	\$15.00
Aggregate YTD >			\$15.00
Andrew L. Vogel 507 West Central Fort Worth, TX 76106- Receipt for [X]Prim 98	Self Attorney	11/18/97	\$100.00
Aggregate YTD >			\$100.00
A.B. Waldron, Jr. 1501 Summit Avenue Fort Worth, TX 76102-5914 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	11/18/97	\$100.00
Aggregate YTD >			\$100.00
R. H. Wallace, Jr. 7945 Smithfield Road N Richland Hills, TX 76180- Receipt for [X]Prim 98	Shannon Gracey Ratliff & Attorney	12/02/97	\$100.00
Aggregate YTD >			\$100.00
Judith Wells Family District Judge, 325th District Co 100 North Houston Street, 4th Floor Fort Worth, TX 76196-0233 Receipt for [X]Prim 98	District Judge, 325th District Judge	11/18/97	\$50.00
Aggregate YTD >			\$50.00
Sally Ann Werst 5509 Timber Green Drive Arlington, TX 76136-3369 Receipt for [X]Prim 98	Homemaker	12/15/97	\$100.00
Aggregate YTD >			\$100.00
Anita Wien 555 Park Avenue Apartment 8E New York, NY 10021 Receipt for [X]Prim 98	97 Group Owner	12/26/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$765.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a) (1)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign CDD310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
D. Gordon Wiley P.O. Box 14155 Fort Worth, TX 76117-0155 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/04/97	\$100.00
Aggregate YTD >			\$100.00
Barbara J. Williams 1940 Loma Linda Court Fort Worth, TX 76112 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$15.00
Aggregate YTD >			\$15.00
Joyce M. Williams 1705 Mims Fort Worth, TX 76112 Receipt for [X]Prim 98	FW Museum of Science & Hi Historian	12/08/97	\$100.00
Aggregate YTD >			\$200.00
Michael F. Wilson 11816 Pueblo Carmel Way El Paso, TX 79936-5024 Receipt for [X]Prim 98	DS Army Lieutenant Colonel	12/11/97	\$25.00
Aggregate YTD >			\$25.00
John R. Wilson, II 1212 West El Paso Street Fort Worth, TX 76102-5907 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$30.00
Aggregate YTD >			\$30.00
Barbara Winkelmeier 4854 Marble Falls Court Fort Worth, TX 76103 Receipt for [X]Prim 98	Self Retired	12/15/97	\$25.00
Aggregate YTD >			\$25.00
Florence S. Wipf 7304 Good Samaritan Court, Apt 221 El Paso, TX 79912-1604 Receipt for [X]Prim 98	Retired	12/09/97	\$50.00
Aggregate YTD >			\$50.00
A. J. Wittenbach, Jr. 12926 Henderson Camp Street San Antonio, TX 78233-4635 Receipt for [X]Prim 98	Self Retired	12/08/97	\$5.00
Aggregate YTD >			\$5.00
Patricia Wright 6018 Englishoak Drive Arlington, TX 76016-1017 Receipt for [X]Prim 98	Self CPA	12/08/97	\$100.00
Aggregate YTD >			\$100.00
SUBTOTAL of Receipts This Page.....>			\$450.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Betty Youngman 4304 French Lake Drive Fort Worth, TX 76133-6741 Receipt for [X]Prim 98	Self Retired	12/05/97	\$25.00
Aggregate YTD >			\$25.00
J. M. Zachary 307 West 7th Street, Suite 1212 Fort Worth, TX 76102-5178 Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation	12/05/97	\$100.00
Aggregate YTD >			\$100.00
Margaret L. Zelt 5016 Eldorado Drive N Richland Hills, TX 76180 Receipt for [X]Prim 98	Self Retired	12/09/97	\$25.00
Aggregate YTD >			\$25.00
SUBTOTAL of Receipts This Page.....>			\$150.00
TOTAL This Period.....>			

18421.00

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Akin, Gump, Strauss, Hauer & Feld PAC Akin, Gump, Strauss, Hauer & Feld LLP 1333 New Hampshire Ave, NW #400 Washington, DC 20036		10/28/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1650.15
Alliance of American Insurers Mr. David Farmer Sr., VP, Federal Affairs 1211 Connecticut Avenue NW, Suite 400 Washington, DC 20036		12/08/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Allied Pilots Assn Pac P.O. Box 5524 Arlington, TX 76005-5524		07/21/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$2500.00
Amer Academy of Ophthalmology Ophth- Pac 1101 Vermont Avenue NW, Suite 700 Washington, DC 20005-3570		12/11/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
American Airlines Pac 1101 17th Street NW Suite 600 Washington, DC 20036		10/30/97	\$1000.00
Receipt for [X]Gen 98	Aggregate YTD >		\$9000.00
American Airlines Pac 1101 17th Street NW Suite 600 Washington, DC 20036	IN-KIND Event catering cost	11/17/97	\$670.00
Receipt for [X]Gen 98	Aggregate YTD >		\$9670.00
American Dental Pac Mike Graham 1111 Fourteenth Street NW, Suite 1100 Washington, DC 20005		10/30/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
American Forest & Paper PAC Jane L. Turner, J.D. Dir., Federal Relations 1111 Nineteenth Street NW, Suite 800 Washington, DC 20036		10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5670.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Institute of CPAs PAC Sheila Coclasura 1455 Pennsylvania Avenue NW Suite 400 Washington, DC 20004-1081		12/31/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
American Maritime Officers PAC 650 4th Avenue Brooklyn, NY 11232-		09/23/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
American Medical Pac 1101 Vermont Avenue NW Washington, DC 20005		12/31/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1500.00
American Society of Anesthesiologists PAC Janne Bonner 1101 Vermont Avenue NW Suite 606 Washington, DC 20005		12/30/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
American Sugar Cane League Pac P O Box 938 Thibodaux, LA 70302		09/23/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
American Trucking Pac Ms. Bennie Smith 430 First Street, SE Washington, DC 20003-1826		11/08/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
American Trucking Pac Ms. Bennie Smith 430 First Street, SE Washington, DC 20003-1826		11/24/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1500.00
Americans for A Republican Majority PAC 1155 21st Street NW, Suite 300 Washington, DC 20036		12/31/97	\$2000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$3103.01
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Americans for Free International Trade 112 South West Street, Suite 310 Alexandria, VA 22314	PAC	12/31/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Arent Fox Pat Morrissey 1050 Connecticut Avenue, NW Washington, DC 20036-5339	PAC	11/07/97	\$500.00
Receipt for [X]Gen 98	Aggregate YTD >		\$500.00
Arthur Andersen Pac 1666 K Street NW Washington, DC 20006		10/30/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Ashland Oil Pac for Employees - PACE Ashland Inc. P. O. Box 391 Ashland, KY 41114		12/15/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1500.00
Assn of American Railroads Obie O'Bannon Asst VP, Legislative 50 F Street NW 12th Floor Washington, DC 20001	PAC	10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Assocd General Contractors of America Jeffrey Shoaf 1957 E. Street NW Washington, DC 20006-5199	PAC	11/24/97	\$500.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1000.00
Associated Builders & Contractors Pac 1300 North 17th Street Rosslyn, VA 22209		11/24/97	\$500.00
Receipt for [X]Gen 98	Aggregate YTD >		\$500.00
Associated Builders & Contractors Pac 1300 North 17th Street Rosslyn, VA 22209		12/24/97	\$500.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1000.00
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)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bass Brothers Enterprises, Inc. Pac Bass Brothers Enterprise 201 Main Street Suite 2500 Fort Worth, TX 76102 Receipt for [X]Gen 98	Aggregate YTD >	12/31/97	\$5000.00
Bell South PA Pepper English Exec. Dir., Congressional Relations 1133 21st Street NW Suite 900 Washington, DC 20036 Receipt for [X]Prim 98	Aggregate YTD >	12/19/97	\$500.00
Blue Cross & Blue Shield Assn Care - Pa Grisso Consulting 5115 Doyle Lane Centreville, VA 22020 Receipt for [X]Prim 98	Aggregate YTD >	12/22/97	\$500.00
Boeing Federal Pac P.O. Box 3707 MS 14-49 Seattle, WA 98124 Receipt for [X]Prim 96	Aggregate YTD >	11/14/97	\$500.00
Brinker International Pac Brinker International 6820 LBJ Frwy Dallas, TX 75240 Receipt for [X]Prim 98	Aggregate YTD >	12/26/97	\$1000.00
Brownbuilders Pac Brown & Root Inc. P.O. Box 3 Houston, TX 77001-0003 Receipt for [X]Prim 98	Aggregate YTD >	11/06/97	\$500.00
Browning-Ferris Industries PA Rich Innes Director, Federal Affairs 1350 Connecticut Avenue, NW Suite 1101 Washington, DC 20036 Receipt for [X]Prim 98	Aggregate YTD >	10/30/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$8500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Champions for Good Govt of Champion Int Champion Intl Corp 1875 Eye Street NW Suite 540 Washington, DC 20006 Receipt for [X]Prim 98	PAC	11/12/97	\$500.00
Aggregate YTD >			\$1000.00
Chemical Manufacturers Assn Pac Mr. Ed Murphy 2501 M Street NW Washington, DC 20037- Receipt for [X]Prim 98		12/12/97	\$500.00
Aggregate YTD >			\$500.00
Chrysler Corporation 1000 Chrysler Drive CIMS 485-09-82 Auburn Hills, MI 48326-2766 Receipt for [X]Prim 98	PAC	10/31/97	\$500.00
Aggregate YTD >			\$500.00
Circuit City Stores Harriet James Director, Federal Govt Relations 1850 K Street NW Suite 500 Washington, DC 20006 Receipt for [X]Prim 98	PAC	12/01/97	\$330.00
Aggregate YTD >			\$330.00
Billy Tauzin Congressional Committee P.O. Box 1407 Thibodaux, LA 70302- Receipt for [X]Prim 98	IN-KIND Event Catering Cost	10/28/97	\$1000.00
Aggregate YTD >			\$1000.00
Constructive Citizenship Program of Texas Instruments P.O. Box 742496 Dallas, TX 75374-2496 Receipt for [X]Prim 98	TX PAC	12/19/97	\$500.00
Aggregate YTD >			\$500.00
Coopers & Lybrand Pac Coopers & Lybrand 1800 M Street NW Washington, DC 20036 Receipt for [X]Prim 98		10/20/97	\$1000.00
Aggregate YTD >			\$2000.00
Council of Insurance Agents & Brokers Joel Wood VP Government Affairs 701 Pennsylvania Avenue, NW Suite 750 Washington, DC 20004-2608 Receipt for [X]Prim 98	PAC	11/07/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4830.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11;c

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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
CSX Corporation PAC Mr. Woody Price VP Federal Affairs 1331 Pennsylvania Avenue, NW Suite 560 Washington, DC 20004		11/24/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Deloitte & Touche, LLP Fed PAC Deloitte & Touche, LLP P.O. Box 365 Washington, DC 20044-0365		12/24/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Dyer, Ellis & Joseph PAC Duncan C. Smith, III 600 New Hampshire Avenue, NW Watergate, Suite 1000 Washington, DC 20037-		10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$750.00
Electronic Data Systems Employees Pac 1331 Pennsylvania Avenue NW Suite 1300 N Washington, DC 20004		10/20/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Employees of Northrop Grumman Corp Eng- PAC 1234 6th Street Suite 204 Santa Monica, CA 90401		12/17/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$2000.00
Enserch Employees Pac Federal 300 South Street Paul Street Dallas, TX 75201		07/21/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Employees of Entergy Operations, Inc. PAC Lynn Clement P.O. Box 31995 Jackson, MS 39266-1995		11/17/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Ernst & Young Pac Ernst & Young LLP Mark Olson 1225 Connecticut Avenue, NW Washington, DC 20036		12/01/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 7 OF 14
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Exxon Corp Ex- Pac 2001 Pennsylvania Avenue NW Suite 300 Washington, DC 2006-1813		12/22/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Federal Express Pac 2005 Corporate Avenue Memphis, TN 38132		10/09/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$4000.00
Food Distributors Intl <i>DAL</i> Mr. Kevin Burke VP Government Relations 201 Park Washington Court Falls Church, VA 22046-4621		10/15/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Food Marketing Institute Food - Pac Ty Kelley 800 Connecticut Avenue NW, Suite 500 Washington, DC 20006-2701		10/20/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Ford Motor Company <i>PAC</i> The American Road Dearborn, MI 48121-		12/01/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
The Freedom Project <i>DAL</i> Congressman John Boehner 111 C Street, SE, Lower Unit Washington, DC 20003-	IN-KIND	09/10/97	\$52.00
Receipt for [X]Prim 98	Fax Fees Aggregate YTD >		\$52.00
The Freedom Project <i>DAL</i> Congressman John Boehner 111 C Street, SE, Lower Unit Washington, DC 20003-	IN-KIND	09/25/97	\$43.20
Receipt for [X]Prim 98	Fax Fees Aggregate YTD >		\$95.20
The Freedom Project <i>PAC</i> Congressman John Boehner 111 C Street, SE, Lower Unit Washington, DC 20003-	IN-KIND	09/29/97	\$900.48
Receipt for [X]Prim 98	Event catering cost Aggregate YTD >		\$995.68
SUBTOTAL of Receipts This Page.....>			\$3995.68
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Halliburton Pac P.O. Box 1431 Oklahoma City, OK 73536-0116		10/14/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
Independent Insurance Agents of America Insurpac 412 First St, SE, Suite 300 Washington, DC 20003-1804	PAC	10/21/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
Inst. of Scrap Metal Recycling Industries Mark Reiter 1325 G Street NW, Suite 1000 Washington, DC 20005-	PAC	10/28/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
Interstate Carriers Conference Pac 2200 Mill Road Alexandria, VA 22314		12/23/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
Intl Paper & Affiliates - Voluntary Con 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004	PAC	12/01/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
The Jefferson Group W. Art Roberts 1341 G Street NW Suite 1100 Washington, DC 20005	PAC	09/26/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
Kraft Foods Inc. Pac 3 Lakes Drive Northfield, IL 60093-2753		11/12/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
Marine Engineers' Beneficial Assn Alex Shandrowsky President 444 North Capitol Street, NW, Suite 800 Washington, DC 20001-1570	PAC	11/05/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 9 OF 14
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Marine Engineers' Beneficial Assn Alex Shandrowsky President 444 North Capitol Street, NW, Suite 800 Washington, DC 20001-1570	PAL	11/17/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Mid-America Dairymen Dairy Educational Mid America Dairymen Inc. 3253 E Chestnut Expressway Springfield, MO 65802-2584	PAL	10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1500.00
MODRNEAC Honorable Bill Green, Chairman 14 East 60th Street Suite 702 New York, NY 10022		10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Motorola Employees Good Govt Cmmttee Pa Motorola Inc. 1350 I Street NW Suite 400 Washington, DC 20005		10/27/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Mutual of Omaha Company Pac Mutual of Omaha Plaza Omaha, NE 68175		12/11/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Natl Assn of Convenience Stores Pac 1605 King Street Alexandria, VA 22314-2792		12/31/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Natl Assn of Home Builders/ Build- Pac 1201 15th Street NW Washington, DC 20005-2800		12/01/97	\$2000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$2000.00
Natl Assoc of Life Underwriters David Winston 1922 F Street NW Washington, DC 20006-	PAL	10/21/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Natl Assn of Mutual Insurance Companies 3601 Vincennes Road P.O. Box 68700 Indianapolis, IN 46268-	PAC	12/11/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Realtors Pac of Natl Assn of Realtors 430 North Michigan Avenue Chicago, IL 60611		11/17/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$2500.00
Dealers Election Action Commte (DEAC) PAC 8400 Westpark Drive McLean, VA 22102		10/08/97	\$2500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$3000.00
Dealers Election Action Commte (DEAC) PAC 8400 Westpark Drive McLean, VA 22102		12/23/97	\$2000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$5000.00
Natl Beer Wholesalers Assn NBWA - Pac 1100 South Washington Street Alexandria, VA 22314-4494		12/01/97	\$1300.00
Receipt for [X]Prim 98	Aggregate YTD >		\$2000.00
Natl Cattlemen's Beef Assn NCBA - Pac 1301 Pennsylvania Avenue NW Suite 300 Washington, DC 20004		12/16/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Natl Venture Capital Assn PAC Mark Heeson Director, Legislative Affairs 1655 North Fort Myer Dr., Suite 700 Arlington, VA 22209-		10/28/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
New England Life PAC 501 Boylston Street Boston, MA 02116-		10/21/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$8500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 11 OF 14
FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
NFIB Safe Trust PAC 600 Maryland Avenue SW Suite 700 Washington, DC 20024		12/01/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Occidental Petroleum Corp. PAC 10889 Wilshire Boulevard La, CA 90024		11/03/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Pennzoil PAC Mr. Bob Lockhart 1155 15th Street, NW #600 Washington, DC 20005		12/11/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Preston, Gates, Ellis & Rouvelas Meeds PAC Dennis Stephens 1735 New York Avenue, NW Suite 500 Washington, DC 20006-4759		09/23/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Preston, Gates, Ellis & Rouvelas Meeds PAC Dennis Stephens 1735 New York Avenue, NW Suite 500 Washington, DC 20006-4759		11/14/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Price Waterhouse PAC Mr. Thomas Craren 1301 K Street NW Suite 800 Washington, DC 20006		11/17/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Natl Assn of Professional Insurance Agen PAC 400 N Washington Street Alexandria, VA 22314		12/11/97	\$1000.00
Receipt for [X]Prim 98	Aggregate YTD >		\$1000.00
Raytheon PAC 141 Spring Street Lexington, MA 02173-7899		11/17/97	\$500.00
Receipt for [X]Gen 98	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Reliastar Financial Corp. PAL Mr. William D. Fritts, Jr. Vice President Government Relations 20 Washington Avenue South Minneapolis, MN 55401- Receipt for [X]Prim 98	Aggregate YTD >	11/08/97	\$500.00
Republican Primary PAC 2127 California Street, NW, Suite 507 Washington, DC 20008- Receipt for [X]Prim 98	Aggregate YTD >	09/23/97	\$500.00
SBC Communications Employee Inc. Pac Southwestern Bell Corp 175 East Houston Room 4-F-04 San Antonio, TX 78205 Receipt for [X]Prim 98	Aggregate YTD >	11/18/97	\$500.00
Smith Barney, Inc. Good Govt Fund PAL 388 Greenwich Street New York, NY 10013- Receipt for [X]Prim 98	Aggregate YTD >	11/18/97	\$500.00
Society of American Florists Pac 1601 Duke Street Alexandria, VA 22314 Receipt for [X]Prim 98	Aggregate YTD >	11/06/97	\$500.00
Television & Radio PAC TARPAC Rae Ann Bevington, Manager 1771 N Street NW Washington, DC 20036- Receipt for [X]Prim 98	Aggregate YTD >	11/03/97	\$500.00
Texaco Political Involvement Committee PAL Texaco 1050 17th Street NW, Suite 500 Washington, DC 20036 Receipt for [X]Prim 98	Aggregate YTD >	11/17/97	\$500.00
The Limited PAL Two Limited Parkway Columbus, OH 43230- Receipt for [X]Prim 98	Aggregate YTD >	10/27/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
The Limited PAC Two Limited Parkway Columbus, OH 43230-		12/15/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1000.00
Travelers Group, Inc. TRAVPAC 308 Greenwich Street New York, NY 10013-		11/18/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$500.00
TX Restaurant Assn Federal Pac Texas Restaurant Association P.O. Box 1651 Austin, TX 78767	IN-KIND Event Catering Costs	12/11/97	\$1150.00
Receipt for [X] Prim 98	Aggregate YTD >		\$4771.86
TX Utilities Electric Company (TU) Pac Texas Utilities Electric Company 1601 Bryan Street Suite 20-081 Dallas, TX 75201		12/24/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$3000.00
Union Pacific Fund for Effective Govt PAC Union Pacific 555 Thirteenth Street NW Suite 450 W Washington, DC 20004		10/17/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$1606.65
Union Pacific Fund for Effective Govt PAC Union Pacific 555 Thirteenth Street NW Suite 450 W Washington, DC 20004		11/21/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$2606.65
United Parcel Service Pac 55 Glenlake Pkwy, NE Atlanta, GA 30328		10/07/97	\$1000.00
Receipt for [X] Prim 98	Aggregate YTD >		\$2000.00
United Parcel Service Pac 55 Glenlake Pkwy, NE Atlanta, GA 30328		11/14/97	\$500.00
Receipt for [X] Prim 98	Aggregate YTD >		\$2500.00
SUBTOTAL of Receipts This Page.....>			\$6650.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 14 OF 14
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Key Grenger Campaign CD0310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
United Parcel Service Pac 55 Glenlake Pkwy, NE Atlanta, GA 30328		12/15/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$3000.00
US Telephone Assn Janet Hale VP Govt Relations 1401 H Street NW Suite 600 Washington, DC 20005-2136		12/29/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
R. Duffy Wall Associates Suite 410 South 601 Thirteenth Street N. W. Washington, DC 20005-		12/30/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Williams & Jensen, P.C. 1155 21st Street NW, Suite 300 Washington, DC 20036		10/28/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
Winstead, Sechrest and Minick PAC Mr. Paul Wageman 5400 Renaissance Tower, 1201 Elm Street Dallas, TX 75270		07/16/97	\$500.00
Receipt for [X]Prim 98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			\$77645.68

SCHEDULE A
Offsets to Operating Expenditures

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 14

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Dickie for Congress P.O. Box 8766 Pine Bluff, AR 71611- Receipt for	No Recorded Employer No Recorded Occupation Refund of Air & Hotel	11/06/97 Offset Purpose:	\$195.83
Aggregate YTD >			\$195.83
Kay Granger 910 Houston Street, #601 Fort Worth, TX 76102- Receipt for	No Recorded Employer No Recorded Occupation Reimb Auto Expense	07/06/97 Offset Purpose:	\$25.44
Aggregate YTD >			\$2724.88
Kay Granger 910 Houston Street, #601 Fort Worth, TX 76102- Receipt for	No Recorded Employer No Recorded Occupation Reimb Travel & Auto Expense	07/28/97 Offset Purpose:	\$504.96
Aggregate YTD >			\$3255.28
Progressive Concepts P.O. Box 961027 Fort Worth, TX 76161- Receipt for	No Recorded Employer No Recorded Occupation Refund Mobile Phone	07/17/97 Offset Purpose:	\$57.97
Aggregate YTD >			\$57.97
Roadway Express P.O. Box 3556 Akron, OH 44309- Receipt for	No Recorded Employer No Recorded Occupation Refund Moving Expense	07/21/97 Offset Purpose:	\$152.74
Aggregate YTD >			\$152.74
Southwestern Bell P.O. Box 6300477 Dallas, TX 75253- Receipt for	No Recorded Employer No Recorded Occupation Refund Telephone - Overbilling	11/12/97 Offset Purpose:	\$506.90
Aggregate YTD >			\$506.90
TX Workforce Commisi 101 E 15th Street Austin, TX 78714- Receipt for	No Recorded Employer No Recorded Occupation Refund Overpaid Taxes	09/03/97 Offset Purpose:	\$153.62
Aggregate YTD >			\$153.62
SUBTOTAL of Receipts This Page.....>			\$1597.46
TOTAL This Period.....>			\$1597.46

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

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FOR LINE NUMBER 15

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Wells Fargo 1661 South University Fort Worth, TX 76109- Receipt for [X]Prim 98	No Recorded Employer No Recorded Occupation Aggregate YTD >	07/01/97 PURPOSE BELOW Bank Error	\$3.00
SUBTOTAL of Receipts This Page.....>			\$3.00
TOTAL This Period.....>			\$3.00

11-03-27-11-03-11

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Accugraphics 3058 South university Fort Worth, TX 76109-	Printing Disbursement for	07/23/97	\$16.51
Accugraphics 3058 South university Fort Worth, TX 76109-	Printing Disbursement for	07/30/97	\$41.62
Accugraphics 3058 South university Fort Worth, TX 76109-	Printing Disbursement for	12/05/97	\$15.26
Alphagraphics 201 Main Street Fort Worth, TX 76102-	Printing Disbursement for	09/18/97	\$624.39
American Airlines Pac 1101 17th Street NW Suite 600 Washington, DC 20036	Event catering cost Disbursement for	11/17/97	\$670.00 IN-KIND
Aristotle 205 Penn Ave SE Washington, DC 20003-	campaign software Disbursement for	07/29/97	\$7000.00
Arlington Republican Women 1221 West Nathan Howe Road Arlington, TX 76017-	Luncheon Disbursement for	06/27/97	\$40.00
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	07/02/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	07/17/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	08/15/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	09/02/97	\$694.06
SUBTOTAL of Disbursements This Page.....>			\$11184.02
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	09/15/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	10/01/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	10/15/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	11/04/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	11/17/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	12/02/97	\$694.06
Shari Baurle 3909 Bilglade Road Fort Worth, TX 76109-	Wages Disbursement for	12/15/97	\$694.06
Best Locking Systems of Dallas, Inc. 11426 E. Northwest Highway Dallas, TX 75218-	Key copies Disbursement for	11/21/97	\$9.06
Burleson COC P.O. Box 9 Burleson, TX 76097-	Luncheon Disbursement for	09/02/97	\$13.00
Cellular City Paging P.O. Box 6450 Fort Worth, TX 76115-	Office supplies Disbursement for	12/05/97	\$97.33
China Rice 601 Throckmorton Fort Worth, TX 76102-	Food for Volunteers Disbursement for	11/04/97	\$11.95
SUBTOTAL of Disbursements This Page.....>			\$4986.73
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Classic Carriages Route 6 Box 470 Azle, TX 76020-	Carriage for photo Disbursement for	11/14/97	\$75.00
Cockrell Printing Company P.O. Box 1568 Fort Worth, TX 76101-	Printing Disbursement for	12/05/97	\$535.25
Cole Publications 901 W. Bond Street Lincoln, NE 68521-9900	Office supplies Disbursement for	08/06/97	\$218.12
Columbia HEB Hospital Columbia Professional Office Building 1303 Airport Freeway, Ste 100 Rio Vista, TX 76093-	Facility use Disbursement for	12/30/97	\$200.00
Columbia HEB Hospital Columbia Professional Office Building 1303 Airport Freeway, Ste 100 Rio Vista, TX 76093-	Reimb telephone expense Disbursement for	12/30/97	\$106.06
Mark Decker 2505 Stonegate Dr. N Bedford TX, 76021-	Reimb printing Disbursement for	10/25/97	\$22.56
Fast Signs 910 Houston Street, Ste 100 Fort Worth, TX 76102-	Promotion items Disbursement for	11/11/97	\$32.48
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	07/23/97	\$17.79
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	07/29/97	\$17.79
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	08/06/97	\$10.00
SUBTOTAL of Disbursements This Page.....>			\$1235.65
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	10/01/97	\$13.50
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	10/14/97	\$17.50
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	10/22/97	\$27.75
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	10/27/97	\$13.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	11/26/97	\$31.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	12/03/97	\$17.50
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	12/05/97	\$27.50
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	12/05/97	\$16.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Postage Disbursement for	12/10/97	\$39.50
Flowers on Square 311 Main Street Fort Worth, TX 76102-	Flowers Disbursement for	09/23/97	\$64.95
Fort Worth CDC 777 Taylor Street Fort Worth, TX 76102-	Luncheon Disbursement for	11/21/97	\$25.00
SUBTOTAL of Disbursements This Page.....>			\$293.20
TOTAL This Period.....>			

99-003-27-0001

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 36
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Fort Worth COC 777 Taylor Street Fort Worth, TX 76102-	Office supplies Disbursement for	11/25/97	\$6.41
The Freedom Project 111 C Street, SE, Lower Unit Washington, DC 20003-	Event catering cost Disbursement for	09/29/97	\$900.48 IN-KIND
The Freedom Project 111 C Street, SE, Lower Unit Washington, DC 20003-	Fax Fees Disbursement for	09/10/97	\$52.00 IN-KIND
The Freedom Project 111 C Street, SE, Lower Unit Washington, DC 20003-	Fax Fees Disbursement for	09/25/97	\$43.20 IN-KIND
The In Town Cafe 100 Throckmorton Fort Worth, TX 76102-	Event catering cost Disbursement for	12/05/97	\$874.32
The In Town Cafe 100 Throckmorton Fort Worth, TX 76102-	Event catering cost Disbursement for	12/23/97	\$879.96
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for	07/02/97	\$279.00
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for	07/28/97	\$279.00
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for	08/27/97	\$279.00
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for	09/25/97	\$279.00
SUBTOTAL of Disbursements This Page.....>			\$3872.37
TOTAL This Period.....>			

903-003-274-0517

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Ray Granger Campaign C00310532

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
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent, Deposit Disbursement for []	10/16/97	\$918.00
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for []	10/27/97	\$279.00
Intl Capital 910 Houston Street Fort Worth, TX 76102-	Office Rent Disbursement for []	12/03/97	\$1197.00
James Foster & Associates, Inc. 16051 Addison Road, Ste 207 Dallas, TX 75248-	Advertising Disbursement for []	10/01/97	\$3437.50
James Foster & Associates, Inc. 16051 Addison Road, Ste 207 Dallas, TX 75248-	Advertising Disbursement for []	10/27/97	\$3017.50
James Foster & Associates, Inc. 16051 Addison Road, Ste 207 Dallas, TX 75248-	Advertising Disbursement for []	11/19/97	\$606.04
James Foster & Associates, Inc. 16051 Addison Road, Ste 207 Dallas, TX 75248-	Advertising Disbursement for []	11/19/97	\$3017.50
K&S Insurance Company Ray Granger Insurance 6464 Brentwood Stair Rd. Fort Worth, TX 76112-	Insurance audit (Workers Comp) Disbursement for []	09/18/97	\$447.22
Ken Smith Congressional Printer 4333 Charles Crossing Drive White Plains, MD 20695-	Printing Disbursement for []	09/29/97	\$232.00
Kinko's 6020 Camp Bowie Blvd. Fort Worth, TX 76116-	Printing Disbursement for []	08/24/97	\$82.61
Karen Judd Lewis Williams & Jensen, PC 1155 21st Street NW Suite 300 Washington, DC 20036-3308	Meeting expenses Disbursement for []	07/15/97	\$43.48 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$13277.85
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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
Karen Judd Lewis Williams & Jensen, PC 1155 21st Street NW Suite 300 Washington, DC 20036-3308	Postage Disbursement for	10/28/97	\$58.24 IN-KIND
Louis Bull 3020 West Lancaster Fort Worth, TX 76107-	Promotion items Disbursement for	11/04/97	\$247.35
MCI P.O. Box 4644 Iowa City, IA 52244-4644	Telephone Disbursement for	10/17/97	\$10.25
MCI P.O. Box 4644 Iowa City, IA 52244-4644	Telephone Disbursement for	11/18/97	\$16.90
MCI P.O. Box 4644 Iowa City, IA 52244-4644	Telephone Disbursement for	12/15/97	\$134.42
MCI P.O. Box 4644 Iowa City, IA 52244-4644	Telephone Disbursement for	12/23/97	\$6.86
Mercury Communication Service 1283 Record Crossing Dallas, TX 75235-	Phone set up for phone bank Disbursement for	09/16/97	\$150.31
Microworks 2507 West Berry Fort Worth, TX 76109-	Office supplies Disbursement for	07/02/97	\$53.04
Microworks 2507 West Berry Fort Worth, TX 76109-	Computer repair Disbursement for	09/16/97	\$125.57
Microworks 2507 West Berry Fort Worth, TX 76109-	Computer repair Disbursement for	10/07/97	\$73.61
Microworks 2507 West Berry Fort Worth, TX 76109-	Computer repair Disbursement for	10/21/97	\$191.60
SUBTOTAL of Disbursements This Page.....>			\$1068.15
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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NAME OF COMMITTEE(in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Minority Leaders 3212 Miller Ave. Fort Worth, TX 76119-	Dues (Party Fees) Disbursement for	10/08/97	\$25.00
Minuteman Press 607 Throckmorton Street Fort Worth, TX 76102-	Printing Disbursement for	07/08/97	\$17.00
Teresa Moore 2701G Tulsa Way Fort Worth, TX 76107-	Wages Disbursement for	09/06/97	\$68.25
Teresa Moore 2701G Tulsa Way Fort Worth, TX 76107-	Wages Disbursement for	11/04/97	\$71.75
Teresa Moore 2701G Tulsa Way Fort Worth, TX 76107-	Wages Disbursement for	12/04/97	\$145.25
Natl Fed Rep Women P.O. Box 98294 Washington, DC 20090-8294	Dues (Party Fees) Disbursement for	08/04/97	\$25.00
Natl Soc FR Execs 800 W. Loop 820 South Fort Worth, TX 76108-	Luncheon Disbursement for	11/13/97	\$40.00
NE Tarrant Chamber 5001 Denton HWY Fort Worth, TX 76117-	Luncheon Disbursement for	08/11/97	\$24.00
Blythe Nelson 1999 Bryan St., Ste 3500 Dallas, TX 75201-	Conference Fees Disbursement for	06/29/97	\$30.00
Normand Press P.O. Box 3055 Fort Worth, TX 76101-	Printing Disbursement for	09/29/97	\$539.00
Normand Press P.O. Box 3055 Fort Worth, TX 76101-	Printing Disbursement for	11/04/97	\$817.00
SUBTOTAL of Disbursements This Page.....>			\$1802.25
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Normand Press P.O. Box 3055 Fort Worth, TX 76101-	Printing Disbursement for	11/13/97	\$817.00
Normand Press P.O. Box 3055 Fort Worth, TX 76101-	Printing Disbursement for	12/05/97	\$817.00
Office Depot Dept 56-4202371422 P.O. Box 30292 Salt Lake City, UT 84130-0292	Office supplies Disbursement for	08/06/97	\$10.06
Office Depot Dept 56-4202371422 P.O. Box 30292 Salt Lake City, UT 84130-0292	Office Supplies Disbursement for	08/18/97	\$138.01
Office Depot Dept 56-4202371422 P.O. Box 30292 Salt Lake City, UT 84130-0292	Office Supplies Disbursement for	09/16/97	\$51.90
Office Depot Dept 56-4202371422 P.O. Box 30292 Salt Lake City, UT 84130-0292	Office Supplies Disbursement for	10/15/97	\$22.72
Office Depot Dept 56-4202371422 P.O. Box 30292 Salt Lake City, UT 84130-0292	Office Supplies Disbursement for	11/18/97	\$997.37
Paper USA 1204 W. 7th Street Fort Worth, TX 76102-	Printing Disbursement for	11/26/97	\$84.82
Park Place Deli 1601 A Park Place Fort Worth, TX 76110-	Meeting-luncheon expenses Disbursement for	11/11/97	\$54.13
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	08/06/97	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$3843.01
TOTAL This Period.....>			

2025 RELEASE UNDER E.O. 14176

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	08/27/97	\$50.00
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	09/12/97	\$50.00
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	10/13/97	\$50.00
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	11/18/97	\$50.00
Parking Company of America 721 S. Austin Dallas, TX 75202-	Parking Disbursement for	12/15/97	\$50.00
Perrotti's 3025 Green Ave Fort Worth, TX 76109-	Food for volunteers Disbursement for	11/03/97	\$21.05
Perrotti's 3025 Green Ave Fort Worth, TX 76109-	Food for volunteers Disbursement for	11/24/97	\$18.39
Perrotti's 3025 Green Ave Fort Worth, TX 76109-	Food for volunteers Disbursement for	12/01/97	\$24.75
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	10/29/97	\$39.50
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	10/29/97	\$1352.23
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	10/29/97	\$3.26
SUBTOTAL of Disbursements This Page.....>			\$1709.18
TOTAL This Period.....>			

2025 RELEASE UNDER E.O. 14176

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	11/04/97	\$321.50
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	11/04/97	\$1.19
Quick Print 5800 Camp Bowie Blvd Fort Worth, TX 76107-	Printing Disbursement for	11/25/97	\$195.82
Rep Party of Dallas 5612 Yale Blvd. Dallas, TX 75206-	Dues (Party Fees) Disbursement for	08/13/97	\$100.00
Republican Forum c/o Marla Latham 800 Jones Street Eulless, TX 76040-	Dues (Party Fees) Disbursement for	07/02/97	\$20.00
Republican Party TX 211 East 7th Street, Ste 620 Austin, TX 78701-	Candidacy filing fee Disbursement for	12/04/97	\$2500.00
Dottie Riojas 6308 Llane Fort Worth, TX 76134-	New office cleaning Disbursement for	12/03/97	\$40.00
RNC Campaign Schl 310 First Street Washington, DC 20515-	School/training Disbursement for	12/03/97	\$200.00
Mary Etta Rothrock 6945 Retta Mansfield Road Burleson, TX 76028-	Consulting/bookkeeping Disbursement for	07/06/97	\$231.00
Mary Etta Rothrock 6945 Retta Mansfield Road Burleson, TX 76028-	Consulting/bookkeeping Disbursement for	08/12/97	\$503.25
Mary Etta Rothrock 6945 Retta Mansfield Road Burleson, TX 76028-	Consulting/bookkeeping Disbursement for	09/16/97	\$297.00
SUBTOTAL of Disbursements This Page.....>			\$4409.76
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Key Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mary Etta Rothrock 6945 Retta Mansfield Road Burleson, TX 76028-	Consulting/bookkeeping Disbursement for	10/13/97	\$140.25
Mary Etta Rothrock 6945 Retta Mansfield Road Burleson, TX 76028-	Consulting/bookkeeping Disbursement for	12/07/97	\$313.50
Smith Alarm Systems 7777 Carpenter Freeway Dallas, TX 75247-	<i>Campaign office</i> Alarm System Disbursement for	08/06/97	\$148.99
Smith Alarm Systems 7777 Carpenter Freeway Dallas, TX 75247-	<i>Campaign office</i> Alarm system Disbursement for	09/25/97	\$87.11
Star-Tech Communication P.O. Box 493 Aledo, TX 76008-	Telephone Disbursement for	10/23/97	\$411.35
State Bar of TX P.O. Box 12487 Austin, TX 78711-2487	Office supplies Disbursement for	10/07/97	\$3.14
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for	07/02/97	\$202.97
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for	07/28/97	\$240.64
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telebranch Disbursement for	08/06/97	\$93.09
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telebranch Disbursement for	08/13/97	\$96.81
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for	09/08/97	\$206.81
SUBTOTAL of Disbursements This Page.....>			\$1944.66
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telebranch Disbursement for .	09/16/97	\$93.09
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for .	09/29/97	\$138.70
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telebranch Disbursement for .	10/16/97	\$26.91
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for .	10/30/97	\$437.43
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for .	11/17/97	\$170.66
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for .	12/05/97	\$400.57
Southwestern Bell Telephone P.O. Box 630047 Dallas, TX 75263-0047	Telephone Disbursement for .	12/15/97	\$93.10
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for .	08/06/97	\$120.19
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for .	08/13/97	\$130.17
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for .	09/10/97	\$213.50
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for .	10/13/97	\$127.77
SUBTOTAL of Disbursements This Page.....>			\$1952.09
TOTAL This Period.....>			

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FOR LINE NUMBER 17

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for	11/13/97	\$118.70
Southwestern Bell Wireless 15666 Dallas Parkway Dallas, TX 75212-	Mobile telephone Disbursement for	12/23/97	\$119.13
Tarrant Co Leag WV 1401 Ballinger #204 Fort Worth, TX 76102-	Contribution Disbursement for	09/04/97	\$1000.00
Tarrant Co Rep Part 3225 W. 7th Street Fort Worth, TX 76107-	Banquet Disbursement for	08/11/97	\$100.00
Townhouse Associates 1155 21st Street, NW Washington, DC 20036	Facility use Disbursement for	10/28/97	\$100.00 IN-KIND
TX Fed Rep Women TP Box 65075 Lubbock, TX 79464-	Advertisement Disbursement for	08/28/97	\$200.00
Texas Wesleyan University 1201 Wesleyan Fort Worth, TX 76105-1536	Banquet Disbursement for	11/04/97	\$200.00
TX Workforce Comm 101 E. 15th Street Austin, TX 78778-	Workers Comp Disbursement for	10/13/97	\$2.46
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	07/30/97	\$10.90
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	08/11/97	\$5.54
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	PO Box + Postage Disbursement for	10/24/97	\$1951.55
SUBTOTAL of Disbursements This Page.....>			\$3808.28
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	11/26/97	\$1152.00
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	12/03/97	\$2560.00
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	12/04/97	\$832.00
US Postal Service Berry Street 110 Fort Worth, TX 76110-9998	Postage Disbursement for	12/11/97	\$14.62
Wells Fargo 1661 South University Fort Worth, TX 76109-	Service charge Disbursement for	07/31/97	\$16.00
Wells Fargo 1661 South University Fort Worth, TX 76109-	Service charge Disbursement for	11/30/97	\$32.00
Wells Fargo 1661 South University Fort Worth, TX 76109-	Service charge Disbursement for	12/31/97	\$30.00
Wells Fargo 1661 South University Fort Worth, TX 76109-	Deposit slip printing Disbursement for	12/31/97	\$42.66
Wells Fargo 1661 South University Fort Worth, TX 76109-	Returned check charge Disbursement for	12/31/97	\$3.00
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	07/02/97	\$538.02
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	08/13/97	\$485.75
SUBTOTAL of Disbursements This Page.....>			\$5706.05
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	10/13/97	\$515.75
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	11/06/97	\$495.75
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	12/07/97	\$495.75
Wells Fargo 1661 South University Fort Worth, TX 76109-	Payroll taxes Disbursement for	08/06/97	\$98.60
Yates & Associates 4521 S. Hulen Fort Worth, TX 76109-	Insurance Disbursement for	09/29/97	\$216.00
Yates & Associates 4521 S. Hulen Fort Worth, TX 76109-	Insurance Disbursement for	09/29/97	\$269.00
YWCA 512 W. 4th Street Fort Worth, TX 76102-	Banquet Disbursement for	08/06/97	\$100.00
SUBTOTAL of Disbursements This Page.....>			\$2190.85
TOTAL This Period.....>			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule (a)
for each category of the
Detailed Summary PagePAGE 17 OF 36
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wells Fargo 1661 S. University Fort Worth, TX 76107	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/3/97	\$ 50.00
B. Full Name, Mailing Address and ZIP Code Allright Parking 941 Throckmorton Fort Worth, TX 76102	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/97	\$ 5.00 MEMO
C. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX 76102	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/20/97	\$ 3.00 MEMO
D. Full Name, Mailing Address and ZIP Code A Assured Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/2/97	4.00 MEMO
E. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/97	5.00 MEMO
F. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/97	6.25 MEMO
G. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/29/97	5.00 MEMO
H. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/29/97	5.00 MEMO
I. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/3/97	5.25 MEMO

SUBTOTAL of Disbursements This Page (optional)

50.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/3/97	Amount of Each Disbursement This Period 5.25 MEMO
B. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/3/97	Amount of Each Disbursement This Period 5.25 MEMO
C. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/3/97	Amount of Each Disbursement This Period 5.00 MEMO
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/6/97	Amount of Each Disbursement This Period 50.00
F. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/8/97	Amount of Each Disbursement This Period 5.00 MEMO
G. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/8/97	Amount of Each Disbursement This Period 5.25 MEMO
H. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/10/97	Amount of Each Disbursement This Period 5.00 MEMO
I. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/11/97	Amount of Each Disbursement This Period 5.00 MEMO

SUBTOTAL of Disbursements This Page (optional)

50.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/4/97	Amount of Each Disbursement This Period 5.00 MEMO
B. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/4/97	Amount of Each Disbursement This Period 5.00 MEMO
C. Full Name, Mailing Address and ZIP Code U.S. Postal Service Fort Worth, TX	Purpose of Disbursement Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 8/7/97	Amount of Each Disbursement This Period 7.40 MEMO
D. Full Name, Mailing Address and ZIP Code U.S. Postal Service Fort Worth, TX	Purpose of Disbursement Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/8/97	Amount of Each Disbursement This Period 4.50 MEMO
E. Full Name, Mailing Address and ZIP Code Wells Fargo Kobe S. University Fort Worth, TX 76109	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/11/97	Amount of Each Disbursement This Period 50.05
F. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/13/97	Amount of Each Disbursement This Period 5.00 MEMO
G. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/6/97 11/8/97	Amount of Each Disbursement This Period 3.75 MEMO 5.25 MEMO
H. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/13/97 11/6/97	Amount of Each Disbursement This Period 5.25 MEMO 5.00 MEMO
I. Full Name, Mailing Address and ZIP Code Parker Co. Rep. Women Weatherford, TX	Purpose of Disbursement Luncheon Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/12/97	Amount of Each Disbursement This Period 6.00 MEMO

SUBTOTAL of Disbursements This Page (optional)

50.05

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SCHEDULE B

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NAME OF COMMITTEE (In Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Downtown FW Republicans Club Fort Worth, TX	Conference Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/97	12.00 MEMO
B. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76109	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/97	50.00
C. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/97	5.25 MEMO 5.25 MEMO 5.25 MEMO
D. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/97	5.25 MEMO 2.00 MEMO
E. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/16/97	5.25 MEMO
F. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/97	45.00
G. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/18/97	5.25 MEMO
H. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/97	5.25 MEMO 5.25 MEMO 5.25 MEMO
I. Full Name, Mailing Address and ZIP Code Allnight Parking Fort Worth, TX	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/21/97 11/25/97	5.25 MEMO 5.25 MEMO

SUBTOTAL of Disbursements This Page (optional)

95.00

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SCHEDULE B

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NAME OF COMMITTEE (in full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/3/97	Amount of Each Disbursement This Period 50.00
B. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/5/97 12/8/97 12/9/97	Amount of Each Disbursement This Period 5.25 MEMO 5.25 MEMO 5.25 MEMO
C. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/11/97	Amount of Each Disbursement This Period 50.00
D. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/11/97 12/11/97 12/3/97	Amount of Each Disbursement This Period 5.25 MEMO 3.00 MEMO 5.25 MEMO
E. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/3/97 12/3/97 12/4/97	Amount of Each Disbursement This Period 5.25 MEMO 5.25 MEMO 5.50 MEMO
F. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/4/97 12/9/97	Amount of Each Disbursement This Period 5.25 MEMO 5.25 MEMO
G. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76109	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/18/97	Amount of Each Disbursement This Period 50.00
H. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/17/97 12/18/97 12/18/97	Amount of Each Disbursement This Period 2.00 MEMO 5.25 MEMO 5.25 MEMO
I. Full Name, Mailing Address and ZIP Code Allright Parking Fort Worth, TX	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/22/97	Amount of Each Disbursement This Period 5.25 MEMO

SUBTOTAL of Disbursements This Page (optional)

150.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code <u>Target</u> <u>Fort Worth, TX</u>	Purpose of Disbursement <u>Office Supplies</u> Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) <u>12/3/97</u>	Amount of Each Disbursement This Period <u>21.60</u> <u>MEMO</u>
B. Full Name, Mailing Address and ZIP Code <u>U.S. Postal Service</u> <u>Fort Worth, TX</u>	Purpose of Disbursement <u>Postage</u> Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) <u>12/31/97</u>	Amount of Each Disbursement This Period <u>3.00</u> <u>MEMO</u>
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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SCHEDULE B

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NAME OF COMMITTEE (in Full)

KAY GRANGER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code KEN MEHLMAN 1077 30th STREET, NW WASHINGTON, DC	Purpose of Disbursement REIMB. PROMOTION ITEMS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/25/97	Amount of Each Disbursement This Period \$153.66
B. Full Name, Mailing Address and ZIP Code HOUSE GIFT SHOP WASHINGTON, DC	Purpose of Disbursement PROMOTION ITEMS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/16/97	Amount of Each Disbursement This Period \$153.66 -MEMO-
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

153.66

2025 RELEASE UNDER E.O. 14176

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

KAY GRANGER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276-0001	Purpose of Disbursement CREDIT CARD CHGS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/2/97	Amount of Each Disbursement This Period \$ 116.32
B. Full Name, Mailing Address and ZIP Code FED EX 0047661844 TX	Purpose of Disbursement POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/6/97	Amount of Each Disbursement This Period \$ 13.25 - MEMO -
C. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276	Purpose of Disbursement PAST DUE FEE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/8/97	Amount of Each Disbursement This Period \$ 20.00 - MEMO -
D. Full Name, Mailing Address and ZIP Code FINA FORT WORTH, TX	Purpose of Disbursement AUTO EXP. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/18/97	Amount of Each Disbursement This Period \$ 19.44 - MEMO -
E. Full Name, Mailing Address and ZIP Code MI COCINA FORT WORTH, TX	Purpose of Disbursement MEETING - DINNER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/21/97	Amount of Each Disbursement This Period \$ 51.46 - MEMO -
F. Full Name, Mailing Address and ZIP Code RANDALL'S GOURMET FORT WORTH, TX	Purpose of Disbursement MEETING - DINNER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/28/97	Amount of Each Disbursement This Period \$ 60.72 - MEMO -
G. Full Name, Mailing Address and ZIP Code REATA RESTAURANT FORT WORTH, TX	Purpose of Disbursement MEETING - DINNER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/29/97	Amount of Each Disbursement This Period \$ 80.05 - MEMO -
H. Full Name, Mailing Address and ZIP Code CHEVRON FORT WORTH, TX	Purpose of Disbursement AUTO EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/2/97	Amount of Each Disbursement This Period \$ 6.00* - MEMO -
I. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276	Purpose of Disbursement FINANCE CHG Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/6/97	Amount of Each Disbursement This Period \$ 18.53 - MEMO -
SUBTOTAL of Disbursements This Page (optional)			116.32

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* Reimbursed to campaign by Kay Granger on 7/6/97

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

KAY GRANGER CAMPAIGN CO0310532

A. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276	Purpose of Disbursement CREDIT CARD CHGS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/21/97	Amount of Each Disbursement This Period \$ 224.60
B. Full Name, Mailing Address and ZIP Code LES HALLES WASHINGTON DC	Purpose of Disbursement MEETING EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/10/97	Amount of Each Disbursement This Period \$ 159.10 - MEMO -
C. Full Name, Mailing Address and ZIP Code PETALS, ETC FORT WORTH, TX	Purpose of Disbursement FLOWERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/11/97	Amount of Each Disbursement This Period \$ 37.89 - MEMO -
D. Full Name, Mailing Address and ZIP Code FED EX 004-57871340-TN	Purpose of Disbursement POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/25/97	Amount of Each Disbursement This Period \$ 15.81 - MEMO -
E. Full Name, Mailing Address and ZIP Code CHEUREN FORT WORTH, TX	Purpose of Disbursement AUTO EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify) <i>reimbursed to campaign</i>	Date (month, day, year) 6/30/97	Amount of Each Disbursement This Period \$ 11.80 - MEMO -
F. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276	Purpose of Disbursement CREDIT CARD CHGS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 8/18/97	Amount of Each Disbursement This Period \$ 95.26
G. Full Name, Mailing Address and ZIP Code CAPITAL HILL CLUB WASHINGTON, DC	Purpose of Disbursement MEETINGS-DINNER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 7/16/97	Amount of Each Disbursement This Period \$ 95.26 - MEMO -
H. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 58617 RICHMOND, VA 23276	Purpose of Disbursement CREDIT CARD CHGS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/30/97	Amount of Each Disbursement This Period \$ 144.25
I. Full Name, Mailing Address and ZIP Code CONGRESSIONAL HALLORS WASHINGTON, DC	Purpose of Disbursement EVENT CATERING COST Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/04/97	Amount of Each Disbursement This Period \$ 12.25 - MEMO -

SUBTOTAL of Disbursements This Page (optional)

464.11

TOTAL This Period (last page this line number only)

* Reimbursed to the campaign by Kay Granger on 7/28/97

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NAME OF COMMITTEE (In Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
TORTILLA COAST WASHINGTON DC	EVENT CATERING COST Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/4/97	\$132.00 -MEMO-
B. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 5867 RICHMOND, VA 23276-0001	CREDIT CARD CHRG Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/2/97	\$3611.05
C. Full Name, Mailing Address and ZIP Code FEDEX 0049161044 TN	POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/97	\$20.75 -MEMO-
D. Full Name, Mailing Address and ZIP Code COMP USA ALEXANDRIA, VA	OFFICE EQUIP. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/17/97	\$957.66 -MEMO-
E. Full Name, Mailing Address and ZIP Code DELL MARKETING LP ROUND ROCK, TX	OFFICE EQUIP. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/23/97	\$2449.00 -MEMO-
F. Full Name, Mailing Address and ZIP Code MACARONI'S FORT WORTH, TX	MEETING LUNCHEON EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/27/97	\$176.92 -MEMO-
G. Full Name, Mailing Address and ZIP Code AIRGRD NJ	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/19/97	\$6.72 -MEMO-
H. Full Name, Mailing Address and ZIP Code CAPITAL ONE CREDIT CARD P.O. BOX 5867 RICHMOND, VA 23276-0001	CREDIT CARD CHGS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/97	\$652.78
I. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES WASHINGTON DC	TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/8/97	\$127.00 -MEMO-

On 11/6/97 by Diche for Congress

SUBTOTAL of Disbursements This Page (optional)

4263.77

2025 RELEASE UNDER E.O. 14176

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (in full)

A. Full Name, Mailing Address and ZIP Code HOLIDAY INN EXPRESS LITTLE ROCK, AK	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/16/97	Amount of Each Disbursement This Page \$68.83 -MEMO-
B. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/1/97	Amount of Each Disbursement This Page \$200.00 -MEMO-
C. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/1/97	Amount of Each Disbursement This Page \$140.00 -MEMO-
D. Full Name, Mailing Address and ZIP Code HOLIDAY INN LUBBOCK, TX	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/30/97	Amount of Each Disbursement This Page \$92.39 -MEMO-
E. Full Name, Mailing Address and ZIP Code FEDEX TN	Purpose of Disbursement POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/6/97	Amount of Each Disbursement This Period \$24.50 -MEMO-
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

* Reimbursed to campaign by Dickie for Congress on 11/6/97

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

KAY GRANGER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SHARI BAURLE 3909 BILBLADE RD. FORT WORTH, TX 76109	REIMB SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/2/97	\$65.63 [✓]
B. Full Name, Mailing Address and ZIP Code ALPHAGRAPHICS 5836 CAMP BOWIE FORT WORTH, TX 76107	PENING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/24/97	\$7.01 -MEMO-
C. Full Name, Mailing Address and ZIP Code U.S. POSTAL SERVICE 3701 ALTA MESA FORT WORTH, TX	POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/2/97	\$1.79 -MEMO-
D. Full Name, Mailing Address and ZIP Code QUICK PRINT, INC. 5800 CAMP BOWIE BLVD. FORT WORTH, TX 76107	PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/24/97	\$42.76 -MEMO-
E. Full Name, Mailing Address and ZIP Code PAPER USA 1204 W. TM STREET FORT WORTH, TX 76102	OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/18/97	\$14.07 -MEMO-
F. Full Name, Mailing Address and ZIP Code SHARI BAURLE 3909 BILBLADE RD. FORT WORTH, TX 76109	REIMB FOOD Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/28/97	\$106.68
G. Full Name, Mailing Address and ZIP Code OWENS RESTAURANT FORT WORTH, TX	MEETING-DINNER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/28/97	\$10.05 -MEMO-
H. Full Name, Mailing Address and ZIP Code SAMS CLUB FORT WORTH, TX	MEETING-FOOD Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/24/97	\$62.22 -MEMO-
I. Full Name, Mailing Address and ZIP Code ALBERTSON'S FORT WORTH, TX	MEETING-FOOD Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/24/97	\$34.41 -MEMO-
SUBTOTAL of Disbursements This Page (optional)			172.31
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SHARI BAURLE 3909 BILGLADE RD. FORT WORTH, TX 76109	REIMB SUPPLIES, WAGES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/1/97	\$699.53 ✓
SHARI BAURLE 3909 BILGLADE RD. FORT WORTH, TX 76109	WAGES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	8/1/97	\$694.06 -MEMO-
ACCUGRAPHICS 3058 S. UNIVERSITY FORT WORTH, TX 76109	PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/28/97	\$5.47 -MEMO-
SHARI BAURLE 3909 BILGLADE RD. FORT WORTH, TX 76109	REIMB OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/97	\$82.23 ✓
SAMS CLUB FORT WORTH, TX	OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/97	\$82.23 -MEMO-
SHARI BAURLE 3909 BILGLADE RD. FORT WORTH, TX 76109	REIMB OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/12/97	\$104.32 ✓
OFFICE DEPOT FORT WORTH, TX	OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/6/97	\$76.24 -MEMO-
EINSTEIN BASEL FORT WORTH, TX	FOOD FOR VOLUNTEERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/8/97	\$6.78 -MEMO-
ALBERTSON'S FORT WORTH, TX	FOOD FOR VOLUNTEERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/2/97	\$21.30 -MEMO-

SUBTOTAL of Disbursements This Page (optional)

\$56.05

SCHEDULE B

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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code

SHARI BAULE
3909 BILGLANE RD.
FORT WORTH, TX 76109

Purpose of Disbursement

REIMB FOOD

Date (month,
day, year)

9/8/97

Amount of Each
Disbursement This Period

\$21.82

Disbursement for: ☐ Primary ☐ General
☐ Other (specify)

B. Full Name, Mailing Address and ZIP Code

PIZZA HUT
FORT WORTH, TX

Purpose of Disbursement

MEETING - DINNER

Date (month,
day, year)

9/8/97

Amount of Each
Disbursement This Period

\$21.82

Disbursement for: ☐ Primary ☐ General
☐ Other (specify)

-MEMO-

C. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

D. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

E. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

F. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

G. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

H. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

I. Full Name, Mailing Address and ZIP Code

Purpose of Disbursement

Date (month,
day, year)Amount of Each
Disbursement This PeriodDisbursement for: ☐ Primary ☐ General
☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional)

21.82

913 03 27 1 10:54:22

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

KAY GRANGER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code SHARI BAURLE 3909 BILGRADE RD. FORT WORTH, TX 76109	Purpose of Disbursement REIMB TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/29/97	Amount of Each Disbursement This Period \$594.63
B. Full Name, Mailing Address and ZIP Code CAPTOL CAB WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period \$4.00 -MEMO-
C. Full Name, Mailing Address and ZIP Code CABBIES CARE. WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period \$5.00 -MEMO-
D. Full Name, Mailing Address and ZIP Code YELLOW CAB WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/24/97	Amount of Each Disbursement This Period \$5.00 -MEMO-
E. Full Name, Mailing Address and ZIP Code RED TOP CAB WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/20/97	Amount of Each Disbursement This Period \$12.00 -MEMO-
F. Full Name, Mailing Address and ZIP Code RED TOP CAB WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/20/97	Amount of Each Disbursement This Period \$13.00 -MEMO-
G. Full Name, Mailing Address and ZIP Code COLUMBUS CAB CO. WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/20/97	Amount of Each Disbursement This Period \$11.00 -MEMO-
H. Full Name, Mailing Address and ZIP Code SMARRIDO CAB WASHINGTON, DC	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/22/97	Amount of Each Disbursement This Period \$10.00 -MEMO-
I. Full Name, Mailing Address and ZIP Code THE TROVER SHOP 224 PENNSYLVANIA AVE. WASHINGTON, D.C.	Purpose of Disbursement OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/24/97	Amount of Each Disbursement This Period \$89.89 -MEMO-

SUBTOTAL of Disbursements This Page (optional)

594.63

2025 RELEASE UNDER E.O. 14176

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

KAY GRANER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code CHARLIE CHIANG'S WASHINGTON, DC	Purpose of Disbursement FOOD EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/21/97	Amount of Each Disbursement This Period \$32.00 -MEMO-
B. Full Name, Mailing Address and ZIP Code BERTOLINI'S OF MARKET SQUARE WASHINGTON DC	Purpose of Disbursement FOOD EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/23/97	Amount of Each Disbursement This Period \$15.00 -MEMO-
C. Full Name, Mailing Address and ZIP Code CRYSTAL CITY SPORT PUB WASHINGTON, DC	Purpose of Disbursement FOOD EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/24/97	Amount of Each Disbursement This Period \$30.25 -MEMO-
D. Full Name, Mailing Address and ZIP Code 3046 WASHINGTON, DC	Purpose of Disbursement FOOD EXP Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/22/97	Amount of Each Disbursement This Period \$5.49 -MEMO-
E. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES FORT WORTH, TX	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/12/97	Amount of Each Disbursement This Period \$362.00 -MEMO-
F. Full Name, Mailing Address and ZIP Code SHARI BAURLE 3809 BILGLADE DR - FORT WORTH, TX 76109	Purpose of Disbursement REIMB SUPPLIES, FOOD, PARKING, PHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/5/97	Amount of Each Disbursement This Period \$456.30
G. Full Name, Mailing Address and ZIP Code OFFICE DEPOT FORT WORTH, TX	Purpose of Disbursement OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/17/97	Amount of Each Disbursement This Period \$72.61 -MEMO-
H. Full Name, Mailing Address and ZIP Code MCI WASHINGTON, DC	Purpose of Disbursement TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/28/97	Amount of Each Disbursement This Period \$7.00 -MEMO-
I. Full Name, Mailing Address and ZIP Code WENDY'S FORT WORTH, TX	Purpose of Disbursement FOOD FOR VOLUNTEERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/3/97	Amount of Each Disbursement This Period \$13.02 -MEMO-

SUBTOTAL of Disbursements This Page (optional)

456.30

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

KAY GRANGER CAMPAIGN C00310532

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SAVE-ON FORT WORTH, TX	OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/4/97	\$129.86 -MEMO-
SAVE-ON FORT WORTH, TX	OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/3/97	\$134.70 -MEMO-
ALL RIGHT PARKING FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/11/97	\$5.25 -MEMO-
ALL RIGHT PARKING FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/1/97	\$5.25 -MEMO-
ALL RIGHT PARKING FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/2/97	\$5.25 -MEMO-
ALL RIGHT PARKING FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/26/97	\$5.25 -MEMO-
ALL RIGHT PARKING FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/2/97	\$5.25 -MEMO-
CITY OF FORT WORTH FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/1/97	\$3.00 -MEMO-
CITY OF FORT WORTH FORT WORTH, TX	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/2/97	\$3.00 -MEMO-

SUBTOTAL of Disbursements This Page (optional)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code CITY OF FORT WORTH FORT WORTH, TX	Purpose of Disbursement PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/2/97	Amount of Each Disbursement This Period \$4.25 -MEMO-
B. Full Name, Mailing Address and ZIP Code ROYAL VENDORS KERNEYSVILLE, WV	Purpose of Disbursement FOOD FOR VOLUNTEERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/2/97	Amount of Each Disbursement This Period \$2.00 -MEMO-
C. Full Name, Mailing Address and ZIP Code DALLAS FRIDAY GROUP DALLAS, TX	Purpose of Disbursement MEETING-LUNCHEON EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/2/97	Amount of Each Disbursement This Period \$20.00 -MEMO-
D. Full Name, Mailing Address and ZIP Code KROGER COLLEYVILLE, TX	Purpose of Disbursement OFFICE SUPPLIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/2/97	Amount of Each Disbursement This Period \$22.11 -MEMO-
E. Full Name, Mailing Address and ZIP Code CENTRAL PARKING DALLAS, TX	Purpose of Disbursement PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 12/2/97	Amount of Each Disbursement This Period \$6.25 -MEMO-
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Kay Granger Campaign C00310532

A. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Purpose of Disbursement Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/21/97	Amount of Each Disbursement This Period 50.00
B. Full Name, Mailing Address and ZIP Code Arlwright Parking Fort Worth, TX 76102	Purpose of Disbursement Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/6/97	Amount of Each Disbursement This Period 5.25 MEMO
C. Full Name, Mailing Address and ZIP Code Wells Fargo 1661 S. University Fort Worth, TX 76107	Purpose of Disbursement Payroll Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 9/15/97	Amount of Each Disbursement This Period 485.75
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

535.75

TOTAL This Period (last page this line number only)

70543.90

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 36 OF 36
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Kay Granger Campaign

C00310537

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Billy Tauzin Congressional Committee P.O. Box 1407 Thibodaux, LA 70302	Food & Beverage for event Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/28/97	\$ 1000 Inkind
B. Full Name, Mailing Address and ZIP Code Townhouse Associates, L.L.C. 1155 21st Street N.W. Washington, D.C. 20036	Rental & Beverages for event Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/11/97	\$ 145 Inkind
C. Full Name, Mailing Address and ZIP Code Texas Restaurant Assoc. 1400 Lavaca Austin, TX 78767-1429	Event Catering cost Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/11/97	\$ 1,150 Inkind
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

72,838.90

110

SCHEDULE B
Refunds of Contributions to Individuals

PAGE 1 OF 1
FOR LINE NUMBER 20(a)

NAME OF COMMITTEE (in Full)
Kay Granger Campaign C00310532

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Harold Granek Vitreo-Retinal Consultants of TX 1021 Washington Fort Worth, TX 76104-3074	Contribution Refund	09/16/97	\$250.00
Disbursement for 1996 contribution			
SUBTOTAL of Disbursements This Page.....>			\$250.00
TOTAL This Period.....>			\$250.00

Refund of Contribution

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
National Republican Congressional Commi 320 First Street SE Washington, DC 20003	Transfer Disbursement for Primary 98	10/14/97	\$2500.00
VIEWPAC 1155 21st Street NW, STE 300 Washington, DC 20036-	Contribution Disbursement for Primary 98	09/15/97	\$1000.00
Vito Fossela 4 congr P.O. Box 060248 Staten Island, NY 10306-	Contribution New York District 13 - U.S. House of Rep Disbursement for Special 97	09/15/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$4500.00
TOTAL This Period.....>			\$4500.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
00031052 KAY GRANGER FOR CONGRESS				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor WELLS FARGO BANK 1661 S. UNIVERSITY DR FORT WORTH, TX 76107	538.02		538.02	
Nature of Debt (Purpose): PAYROLL TAX DEPOSIT				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor FRIENDS OF CUNNINGHAM P.O. BOX 40227 SAN DIEGO, CA 92164	- 0 -	1620.00		1620.00
Nature of Debt (Purpose): REIMBURSE TRAVEL				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MICROWORKS, INC. 2507 WEST BERRY ST FORT WORTH, TX 76109	- 0 -	618.11		618.11
Nature of Debt (Purpose): COMPUTER REPAIR				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SOUTHWEST MAILING CO 2732 LUDELLE FORT WORTH, TX 76105	- 0 -	2,345.00		2,345.00
Nature of Debt (Purpose): MAILING EXPENSE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor COCKRELL PRINTING CO P.O. BOX 1568 FORT WORTH, TX 76101	- 0 -	1,571.79		1,571.79
Nature of Debt (Purpose): PRINTING				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Combined Concepts P.O. BOX 101885 Fort Worth, TX 76185	- 0 -	1092.61		1092.61
Nature of Debt (Purpose): Event cost				

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page in this line only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payments This Period	Outstanding Balance at Close of This Period
<u>0031052</u> <u>KAY GRANGER FOR CONGRESS</u>				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <u>CAPITAL ONE CREDIT CARD</u> <u>P.O. Box 85617</u> <u>RICHMOND, VA 23276</u>				
Nature of Debt (Purpose): <u>SEE "BITERSWEET CATERING"</u> <u>BELOW - CHARGED TO CREDIT CARD</u>				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <u>BITERSWEET CATERING</u> <u>103 N. ALFRED ST</u> <u>ALEXANDRIA, VA 22314</u>				
Nature of Debt (Purpose): <u>CATERING COSTS</u>				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page in this line only)

7882.01

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

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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☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
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RBW
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DATE PREPARED