

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

1. NAME OF COMMITTEE (in full)

TEXANS FOR HENRY BONILLA

Jul 13 11 46 AM '98

ADDRESS (number and street) Check if different than previously reported.
19 SANCTUARY

2. FEC IDENTIFICATION NUMBER
C00257402

CITY, STATE and ZIP CODE STATE/DISTRICT
SAN ANTONIO, TX 78248 TX/23

3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election)
- July 15 Quarterly Report election on _____ in the State of _____
- October 15 Quarterly Report Thirtieth day report following the General Election on _____
- January 31 Year End Report _____ in the State of _____
- July 31 Mid-Year Report (Non-election Year Only) Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
04/01/98 through 06/30/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$88800.00	\$231387.15
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$88800.00	\$231387.15
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$37991.05	\$105753.38
(b) Total Offsets to Operating Expenditures (from Line 14)	\$48.00	\$1048.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$37943.05	\$104705.38
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$485775.38	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3429

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

Type or Print Name of Treasurer
JILL LAHAYE

Signature of Treasurer Date 7-15-98

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

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

Name of Committee (in full) TEXANS FOR HENRY BONILLA	Report Covering the Period: From: 04/01/98 To: 06/30/98	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$34150.00	
(ii) Unitemized	\$950.00	
(iii) Total of contributions from individual	\$35100.00	\$117686.80
(b) Political Party Committees	\$0.00	\$13.83
(c) Other Political Committees (such as PACs)	\$53500.00	\$113787.52
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$88600.00	\$231387.15
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$48.00	\$1048.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$0.00	\$9142.50
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15)	\$88648.00	\$241577.65
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$37991.05	\$105753.38
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$8700.00	\$23660.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$46691.05	\$129403.38
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$443918.43
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$88648.00
25. SUBTOTAL (add Line 23 and Line 24)		\$532466.43
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$46691.05
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$485775.38

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Michaeline Agnese 117 Canterbury Hill San Antonio, TX 78209- Receipt for [X]General	None Homemaker	05/11/98	\$1000.00
Aggregate YTD >			\$1000.00
Eddie Anaya 3203 - 81st Street Lubbock, TX 79413- Receipt for [X]General	Learn, Inc. Director, Talent Search	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Valerie Beard Box 668 Alpine, TX 79831- Receipt for [X]General	Self Attorney	04/13/98	\$1000.00
Aggregate YTD >			\$1000.00
W. Thomas Beard, III Box 668 Alpine, TX 79831- Receipt for [X]General	Self Rancher	04/13/98	\$1000.00
Aggregate YTD >			\$1000.00
Harry L. Bruce 1082 Los Jardines El Paso, TX 79912- Receipt for [X]General	None Retired	04/13/98	\$250.00
Aggregate YTD >			\$250.00
Sally Burge 911 W Deep Creek Rd Medical Lake, WA 99022- Receipt for [X]General	Eastern Washington Univer Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Robert A. Buschman 10101 Reunion Place, Suite 210 San Antonio, TX 78216-4156 Receipt for [X]General	Rio Grande Inc. Oil & Gas Producer	05/19/98	\$750.00
Aggregate YTD >			\$750.00
Bill Cheney 29636 Grand Point Lane Rancho Palos Verdes, CA 90275- Receipt for [X]General	Executive Vice President Security Service Federal	04/21/98	\$1000.00
Aggregate YTD >			\$1000.00
William B. Clarke 2257 Venado Ct. Santa Rosa, CA 95404- Receipt for [X]General	Sonoma State University Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Howard B. Cotler 6350 Rutgers Houston, TX 77005- Receipt for [X]General	Self Physician	05/19/98	\$1000.00
Aggregate YTD >			\$1000.00
Tom P. Cusick, Jr. RT. 3, Box 3938 Boerne, TX 78006- Receipt for [X]General	Benefit Planners, Inc. President	04/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Berkley V. Dawson P.O. Box 937 San Antonio, TX 78202-0937 Receipt for [X]General	Budco of SA Beer Wholesaler	04/06/98	\$1000.00
Aggregate YTD >			\$1000.00
Adele M. Dufilho 3218 Seven Oak San Antonio, TX 78217- Receipt for [X]General	None Volunteer	05/11/98	\$1000.00
Aggregate YTD >			\$1000.00
James L. Ervin 206 S. Lee St. Alexandria, VA 22314- Receipt for [X]General	ETA Consultant	04/06/98	\$250.00
Aggregate YTD >			\$250.00
Senen Garcia 1528 Emerson Street RR 4 Denver, CO 80218- Receipt for [X]General	Univ. Of Colorado at Denv Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Mary Gonzalez 1209 W. Craig Alice, TX 78332- Receipt for [X]General	Texas A&M Univ.-Kingsvill Assistant Director/McNair	04/08/98	\$250.00
Aggregate YTD >			\$250.00
William H. Greehey P.O. Box 500 San Antonio, TX 78292- Receipt for [X]General	Valero Energy Corp. CEO	04/13/98	\$1000.00
Aggregate YTD >			\$1000.00
Helen K. Groves-Kia 700 N. St. Mary's, Ste. 1200 San Antonio, TX 78205- Receipt for [X]General	Self Rancher	05/11/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Kathleen G. Gunn 7607 Woodhaven San Antonio, TX 78209- Receipt for [X]General	Self Investor	04/21/98	\$1000.00
Aggregate YTD >			\$1000.00
Curtis C. Gunn, Jr. P.O. Box 598 San Antonio, TX 78292- Receipt for [X]General	Curtis C. Gunn, Inc. Auto Dealer	04/21/98	\$1000.00
Aggregate YTD >			\$1000.00
Lawrence R. Hamner, III, M.D. 600 Ivy Lane San Antonio, TX 78209- Receipt for [X]General	Self Physician	04/13/98	\$1000.00
Aggregate YTD >			\$1000.00
David A. Hartman 2509 Scenic Drive Austin, TX 78703- Receipt for [X]General	Hartland Banks CEO	04/01/98	\$1000.00
Aggregate YTD >			\$1000.00
Stephanie Haynes P.O. Box 240 Alpine, TX 79831-0240 Receipt for [X]General	None Homemaker	04/13/98	\$250.00
Aggregate YTD >			\$250.00
John H. Hendrix P.O. Box 3040 Midland, TX 79702-3040 Receipt for [X]General	John H. Hendrix Corp. CEO	05/29/98	\$500.00
Aggregate YTD >			\$500.00
Oscar Hernandez P.O. Box 7356 San Antonio, TX 78207- Receipt for [X]General	Project Stay, Inc Executive Director	04/08/98	\$250.00
Aggregate YTD >			\$250.00
George C. Hixon 112 East Pecan Street, Ste 2625 San Antonio, TX 78205- Receipt for [X]General	Self Investments	04/03/98	\$1000.00
Aggregate YTD >			\$1000.00
Avon Honey 6421 St. Pius Ave. Baton Rouge, LA 70811- Receipt for [X]General	Southern University Director, Talent Search	04/08/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Maureen Hoyler 512 G Street, SE Washington, DC 20003- Receipt for [X]General	NCEOA Executive V.P.	04/08/98	\$250.00
Aggregate YTD >			\$250.00
John "Mike" Hudson 438 New Jersey Ave. SE Washington, DC 20003- Receipt for [X]General	Strategic Mgmt Assoc Senior Vice President	06/23/98	\$500.00
Aggregate YTD >			\$500.00
Kathy R. Jackson 2811 Monroe Street Denver, CO 80205- Receipt for [X]General	Univ. Of Colorado at Denv Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Celerstine Johnson 8214 Balson Saint Louis, MO 63132- Receipt for [X]General	St. Louis University Assistant Academic VP	04/08/98	\$250.00
Aggregate YTD >			\$250.00
William M. Latrent 802 Hall Street, Apt 3 Bedford, PA 15522- Receipt for [X]General	Potomac State College Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
H.A. McCloud 1125 Evergreen Avenue Plainfield, NJ 07060- Receipt for [X]General	New Jersey Institute/Tech Director, Talent Search	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Robert McFarland 4215 S. Claiborne Avenue New Orleans, LA 70125- Receipt for [X]General	New Orleans ETS, Inc. Director	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Jonathan McKenzie 19713 Lake Park Drive Chicago Heights, IL 60411-1556 Receipt for [X]General	South Suburban College Director, Talent Search	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Vaughan B. Meyer P.O. Box 6985 San Antonio, TX 78209- Receipt for [X]General	Art Homes Inc. Home Builder	04/20/98	\$900.00
Aggregate YTD >			\$900.00
SUBTOTAL of Receipts This Page.....>			\$3150.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ernie Morales P.O. Box 488 Devine, TX 78016- Receipt for [X]General	Self Cattle Raiser	04/27/98	\$500.00
Aggregate YTD >			\$500.00
John R. Morrow 2001 N. Sunset, Box 1708 Fort Stockton, TX 79735- Receipt for [X]General	Valley Permian Distributi Beer Wholesaler	06/11/98	\$500.00
Aggregate YTD >			\$500.00
Bobby Olive 147 Candlelight Lane SW Atlanta, GA 30331- Receipt for [X]General	Atlanta Metropolitan Coll- Director, Student Support	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Cynthia Park 636 Tyrone Street El Cajon, CA 92020- Receipt for [X]General	SD State Univ Trio Administrator	04/08/98	\$250.00
Aggregate YTD >			\$250.00
Richard Penna 19706 Frog Eye Road Knoxville, MD 21758- Receipt for [X]General	Am. Asso.\Colleges of Pha Pharmacist	06/22/98	\$500.00
Aggregate YTD >			\$500.00
Bob J. Perry 18630 Barbuda Lane Houston, TX 77058- Receipt for [X]General	Perry Homes Developer	04/30/98	\$1000.00
Aggregate YTD >			\$1000.00
Doylene Perry 18630 Barbuda Lane Houston, TX 77058- Receipt for [X]General	None Homemaker	04/30/98	\$1000.00
Aggregate YTD >			\$1000.00
Russell J. Ramsland P.O. Drawer 10505 Midland, TX 79702- Receipt for [X]General	Dinero Operating Co. President	04/01/98	\$500.00
Aggregate YTD >			\$500.00
Marvin Selig P.O. Box 1285 Seguin, TX 78156-1285 Receipt for [X]General	Structural Metals, Inc. Steelmaker	04/01/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James W. Speights 11661 Elm Ridge San Antonio, TX 78230- Receipt for [X]General	Self Physician	05/19/98	\$250.00
	Aggregate YTD >		\$250.00
Rodney N. Spencer 29376 Rain Tree Ridge Dr. Fair Oaks Ranch, TX 78015- Receipt for [X]General	L & H Packing Co. Executive Vice President	04/21/98	\$1000.00
	Aggregate YTD >		\$1000.00
Dr. William W. Sullivan 7820 Ramblewood Ave. Las Vegas, NV 89128- Receipt for [X]General	UC Nevada-Las Vegas Director, Student Support	04/08/98	\$250.00
	Aggregate YTD >		\$250.00
Kathy Swift 101 Winding Way Drive San Antonio, TX 78232- Receipt for [X]General	None Homemaker	04/13/98	\$1000.00
	Aggregate YTD >		\$1000.00
Bernard T. Swift, Jr. 101 Winding Way Drive San Antonio, TX 78232- Receipt for [X]General	Texas MedClinic Physician	04/13/98	\$1000.00
	Aggregate YTD >		\$1000.00
Laura Thompson 6614 Granger Street San Antonio, TX 78240-2433 Receipt for [X]General	Project Stay, Inc Assistant Director	04/08/98	\$250.00
	Aggregate YTD >		\$250.00
Richard E. Thum 9606 Huebner Road San Antonio, TX 78240- Receipt for [X]General	Comet Cleaners Owner	06/23/98	\$1000.00
	Aggregate YTD >		\$1000.00
Debbie Trautner P.O. 1299 Von Ormy, TX 78073- Receipt for [X]General	None Homemaker	04/21/98	\$1000.00
	Aggregate YTD >		\$1000.00
Thomas Trautner 1530 NW Crossroad, Apt 2312 San Antonio, TX 78251- Receipt for [X]General	Aldridge Nursery President	04/21/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6750.00
TOTAL This Period.....>			

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 TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Brian Weiner P.O. Box 7608 San Antonio, TX 78207- Receipt for <input checked="" type="checkbox"/> General	Weiner News Company President	04/13/98	\$500.00
	Aggregate YTD >		\$500.00
William Wight 8209 Langbrook Road Springfield, VA 22152- Receipt for <input checked="" type="checkbox"/> General	Self William Wight L.L.C.	04/03/98	\$500.00
	Aggregate YTD >		\$500.00
Howard Wray, III 2383 Oak Leaf Drive. State College, PA 16801- Receipt for <input checked="" type="checkbox"/> General	Pennsylvania State Univ. Assoc. Dean	04/08/98	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$1250.00
TOTAL This Period.....>			\$34150.00

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Alliant Techsystems Inc. 600 2nd Street Hopkins, MN 55343- Receipt for [X]General	Emp. Cit. Fund Aggregate YTD >	04/03/98	\$1000.00 \$1500.00
American Society 444 E. Algonquin Road Arlington Heights, IL 60005- Receipt for [X]General	Plastic/Recon Surg PAC Aggregate YTD >	04/03/98	\$500.00 \$500.00
American Asso. of 955-D N. Plum Grove Road Schaumburg, IL 60173- Receipt for [X]General	Clinical Drologists Aggregate YTD >	04/27/98	\$500.00 \$500.00
American Crystal Sugar PAC 101 North Third Street Moorhead, MN 56560- Receipt for [X]General	 Aggregate YTD >	04/21/98	\$500.00 \$500.00
American Dental PAC Ms. Judy C. Sherman 1111 14th St., NW, Suite 1100 Washington, DC 20005- Receipt for [X]General	 Aggregate YTD >	05/19/98	\$3000.00 \$3000.00
American Hotel & Motel Association 1201 New York Avenue, NW, Ste 600 Washington, DC 20005-3931 Receipt for [X]General	 Aggregate YTD >	04/10/98	\$500.00 \$500.00
American Nurses Association PAC 600 Maryland Avenue, S.W. Suite 100 West Washington, DC 20024-2571 Receipt for [X]General	 Aggregate YTD >	04/03/98	\$500.00 \$2500.00
American Optometric Association PAC 1505 Prince Street, Suite 300 Alexandria, VA 22314- Receipt for [X]General	 Aggregate YTD >	04/03/98	\$500.00 \$500.00
AT&T PAC 550 Madison Ave. Mr. Vaughn Aldredge New York, NY 10022- Receipt for [X]General	 Aggregate YTD >	05/04/98	\$500.00 \$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

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 TEXANS FOR HENRY BONILLA C00257402

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bechtel PAC Mr. Robert H. Ragan 1015 Fifteenth St. NW Ste. 700 Washington, DC 20005-2605		04/06/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Boeing PAC P.O. Box 3707 M/S 14-49 Sattley, CA 96124-		04/06/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
Bristol-Myers Squibb Co. Emp. PAC 345 Park Ave New York, NY 10154-		04/24/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Brown & Williamson Tobacco Employee PAC P.O. Box 35090 Louisville, KY 40232-		05/20/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Brownbuilders PAC Brown & Root, Incorporated Post Office Box 3 Houston, TX 77001-0003		04/03/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Career College Assn PAC Mr. Timothy W. Burqa 750 First Street, N.E., Suite 900 Washington, DC 20002-4241		06/17/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Chrysler Technologies Corp PAC 1725 Jefferson Davis NW Suite 500 Arlington, VA 22202-		04/03/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Coal PAC 1130 17th Street, NW Washington, DC 20036-		04/03/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Coastal Employee Action Fund Nancy P. Dorn Nine Greenway Plaza Houston, TX 77046- Receipt for [X]General	Aggregate YTD >	04/27/98	\$1000.00
Committee for Advancement of Cotton Mr. John Maguire 1521 New Hampshire Ave., N.W. Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	05/15/98	\$500.00
Consolidated Freightways, Inc. PAC 3240 Hillview Ave. Palo Alto, CA 94304- Receipt for [X]General	Aggregate YTD >	04/23/98	\$500.00
COR - PAC 218 Produce Row San Antonio, TX 78207- Receipt for [X]General	Aggregate YTD >	06/12/98	\$1000.00
Dealers Election Action Committee The National Automobile Dealers Assoc. 8400 Westpark Drive McLean, VA 22102- Receipt for [X]General	Aggregate YTD >	04/16/98	\$500.00
Electronic Data Systems Employees PAC 1331 Pennsylvania Ave., NW Suite 1300 North Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	06/17/98	\$500.00
Enron Political Action Committee Ms. Cynthia C. Sandherr 750 17th Street, N.W., 4th Fl. Washington, DC 20006-4607 Receipt for [X]General	Aggregate YTD >	05/01/98	\$500.00
Ford Motor Company Civic Action Fund The American Road Dearborn, MI 48121- Receipt for [X]General	Aggregate YTD >	04/10/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Freeport-McMoran Inc. Citizenship Commit 50 F Street, N.W., Suite 1050 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	05/22/98	\$500.00
General Atomics PAC P.O. Box 22930 San Diego, CA 92122- Receipt for [X]General	Aggregate YTD >	04/20/98	\$1000.00
General Electric Co PAC 1299 Pennsylvania Ave., NW Ste. 1100W Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	04/28/98	\$500.00
Heublein Employees PAC 450 Columbus Blvd. Hartford, CT 06142- Receipt for [X]General	Aggregate YTD >	04/27/98	\$500.00
Lockheed Employee's PAC Mr. David S. Osterhout 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202-0000 Receipt for [X]General	Aggregate YTD >	04/06/98	\$1000.00
Manufactured Housing Institute PAC 2101 Wilson Blvd., Ste 610 Arlington, VA 22201-3062 Receipt for [X]General	Aggregate YTD >	04/03/98	\$500.00
Marathon Oil Company Employees PAC 539 South Main Street Findlay, OH 45840- Receipt for [X]General	Aggregate YTD >	04/16/98	\$500.00
National Assoc. Independent Insurers PAC 2600 River Road Des Plaines, IL 60018- Receipt for [X]General	Aggregate YTD >	04/15/98	\$500.00
National Restaurant Association PAC 1200 Seventeenth Street, N.W. Washington, DC 20036-3097 Receipt for [X]General	Aggregate YTD >	04/15/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
National Restaurant Association PAC 1200 Seventeenth Street, N.W. Washington, DC 20036-3097		06/12/98	\$2000.00
Receipt for [X]General	Aggregate YTD >		\$2500.00
NationsBank Corporation PAC Mr. Guy Bodine 300 Convent San Antonio, TX 78205-		04/27/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
NFIB Safe Trust 53 Century Blvd., Suite 300 Washville, TN 37214-		04/13/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
PG&E PAC 77 Beale Street San Francisco, CA 94177-		04/15/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
PG&E PAC 77 Beale Street San Francisco, CA 94177-		05/04/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
Philip Morris PAC 120 Park Avenue - 25th Floor New York, NY 10017-		04/28/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Prostate Cancer Research, PAC 212 N. Sangamon Street, No. 1A Chicago, IL 60607-1711		05/04/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Sun Political Action Committee Ten Penn Center 1801 Market Street Philadelphia, PA 19103-		05/22/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Texas Utilities Company PAC Mr. W. M. Griffin 601 Pennsylvania Ave, NW, Ste. 200 Washington, DC 20004-		04/28/98	\$1500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$8500.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Texas-New Mexico Power Co. PAC P.O. Box 2943 Fort Worth, TX 76113-2943 Receipt for [X]General	Aggregate YTD >	05/27/98	\$500.00
Textron, Inc. PAC 1101 Pennsylvania Ave, NW Suite 400 Washington, DC 20004-2504 Receipt for [X]General	Aggregate YTD >	04/03/98	\$5000.00
Tracor PAC 1215 Jefferson Davis Highway Suite 1109 Arlington, VA 22202-4302 Receipt for [X]General	Aggregate YTD >	04/03/98	\$1000.00
Ultramar Diamond Shamrock Employees' PAC Ms. Mary Hartman P.O. Box 696000 San Antonio, TX 78269-6000 Receipt for [X]General	Aggregate YTD >	04/01/98	\$1000.00
Union Pacific Fund for Effective Governm 555 Thirteenth Street, N.W. Suite 450 West Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	04/06/98	\$5000.00
UPSPAC United Parcel Service 55 Glenlake Parkway, N.E. Atlanta, GA 30328- Receipt for [X]General	Aggregate YTD >	06/16/98	\$4500.00
USAA Group PAC USAA Building San Antonio, TX 78288- Receipt for [X]General	Aggregate YTD >	04/16/98	\$5000.00
Voluntary Contributors For Better Gov't 1101 Pennsylvania Ave., NW Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	04/06/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$22500.00
TOTAL This Period.....>			\$53500.00

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

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Del Rio News Herald 321 S. Main Del Rio, TX 78841- Receipt for (X)General	Offset Purpose: Refund of Overpmt Aggregate YTD >	04/03/98	\$48.00
SUBTOTAL of Receipts This Page.....>			\$48.00
TOTAL This Period.....>			\$48.00

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P.O. Box 78522 Phoenix, AZ 85062-	Long Distance Disbursement for [X]General	05/11/98	\$151.91
AT&T P.O. Box 78522 Phoenix, AZ 85062-	Long Distance Disbursement for [X]General	06/09/98	\$169.44
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]General	04/12/98	\$45.43
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]General	05/07/98	\$57.82
AT&T 13801 Wireless Way Oklahoma City, OK 73134-	Mobile Service Disbursement for [X]General	06/09/98	\$57.08
Capitol Hill Club 300 First St., SE Washington, DC 20003-	Political Mtg/Meal Disbursement for [X]General	04/23/98	\$366.75
** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Meals/Supplies Disbursement for [X]General	05/11/98	\$4577.04
** Citibank Advantage P.O. Box 8501 Hagerstown, MD 21748-8501	Travel/Supplies/ Event Exp Disbursement for [X]General	06/04/98	\$2355.09
Crumrine, Inc. 2030 E. Houston St. San Antonio, TX 78202-	Printing Disbursement for [X]General	06/21/98	\$233.32
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]General	04/15/98	\$659.12
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]General	05/15/98	\$659.12
SUBTOTAL of Disbursements This Page.....>			\$9331.62
TOTAL This Period.....>			

** PLEASE SEE LAST 4 PAGES OF REPORT FOR ITEMIZED MEMO ENTRIES PERTAINING TO THE ABOVE CITIBANK CREDIT CARD PAYMENTS.

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Frost National Bank P.O. Box 1600 San Antonio, TX 78296-	941 Fed Tax Dep Disbursement for [X]General	06/15/98	\$659.12
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Video Production Disbursement for [X]General	04/12/98	\$804.68
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Campaign Coordination/ Events Disbursement for [X]General	06/02/98	\$1915.66
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Advertising Disbursement for [X]General	06/21/98	\$4408.01
Guerra DeBerry & Company 411 6th Street San Antonio, TX 78215-	Campaign Svcs/Exp Disbursement for [X]General	06/21/98	\$2113.50
Carolyn Hensarling 1216 Floral Street, N.W. Washington, DC 20012-	Campaign Services Disbursement for [X]General	04/24/98	\$40.00
Carolyn Hensarling 1216 Floral Street, N.W. Washington, DC 20012-	Campaign Services Disbursement for [X]General	06/08/98	\$100.00
Jill LaHaye 3905 Tattnell Schertz, TX 78154-	Wages Disbursement for [X]General	04/01/98	\$1123.72
Jill LaHaye 3905 Tattnell Schertz, TX 78154-	Auto Allowance Disbursement for [X]General	04/01/98	\$250.00
Jill LaHaye 3905 Tattnell Schertz, TX 78154-	Reim/Cell Chgs Disbursement for [X]General	04/01/98	\$149.00
Jill LaHaye 3905 Tattnell Schertz, TX 78154-	Wages Disbursement for [X]General	04/15/98	\$1123.72
SUBTOTAL of Disbursements This Page.....>			\$12687.41
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]General	05/01/98	\$1123.72
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]General	05/01/98	\$250.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]General	05/15/98	\$1123.72
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]General	06/01/98	\$1123.72
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Auto Allowance Disbursement for [X]General	06/01/98	\$250.00
Jill LaHaye 3905 Tattnall Schertz, TX 78154-	Wages Disbursement for [X]General	06/15/98	\$1123.72
Janelle McArthur 5680 Prue Road San Antonio, TX 78240-	Fundraising Services Disbursement for [X]General	05/11/98	\$1500.00
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]General	04/30/98	\$75.21
MCI P.O. Box 672013 Dallas, TX 75267	Long Distance Disbursement for [X]General	06/02/98	\$72.56
Morgan Meredith & Associates 4451 Brookfield Corporate Drive Suite 200 Chantilly, VA 22021-1652	Fundraiser/Expenses Disbursement for [X]General	04/12/98	\$4168.12
MultiLink 140 Heimer, Ste. 650 San Antonio, TX 78236-	Telephone/Computer Svcs. Disbursement for [X]General	05/26/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$11310.77
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Petroleum Club 8620 N. New Braunfels Suite 700 San Antonio, TX 78217-	Contributor Breakfast Disbursement for [X]General	06/29/98	\$357.76
Southwestern Bell Telephone P.O. Box 4699 Houston, TX 77097-0075	Telephone Expenses Disbursement for [X]General	04/12/98	\$159.33
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]General	04/12/98	\$94.90
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]General	05/11/98	\$245.29
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]General	06/02/98	\$203.47
Southwestern Bell Telephone P.O. Box 4844 Houston, TX 77097-0079	Telephone Expenses Disbursement for [X]General	06/09/98	\$188.63
Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037	Quarterly Taxes Disbursement for [X]General	04/29/98	\$218.70
The E Group 1893 Preston White Drive Reston, VA 22091-	Promo Items Disbursement for [X]General	04/12/98	\$1319.11
Damaso Torres 2702 Mud Lake San Antonio, TX 78245-	Campaign Services Disbursement for [X]General	04/15/98	\$500.00
Trans Global Productions, Inc. 5600 N. Dixie Odessa, TX 79762-	Video Production Disbursement for [X]General	04/01/98	\$265.00
U.S. Postmaster Main Office Station San Antonio, TX 78284-9765	Postage Disbursement for [X]General	04/15/98	\$49.73
SUBTOTAL of Disbursements This Page.....>			\$3601.92
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster Main Office Station San Antonio, TX 78204-9765	Postage Disbursement for [X]General	06/24/98	\$160.00
SUBTOTAL of Disbursements This Page.....>			\$160.00
TOTAL This Period.....>			\$37091.72

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bill Goodling For Congress 3110 E. Market Street York, PA 17402-	Fed Contribution PA/19 Disbursement for [X]General	05/13/98	\$1000.00
Crystal City Little League 1600 North 7th Avenue, #5402 Crystal City, TX 78939-	Contribution Disbursement for [X]General	06/24/98	\$500.00
Heather Wilson For Congress 5400 San Mateo NE, Ste G Albuquerque, NM 87109-	Fed Contribution NM/1 Disbursement for [X]Primary	06/01/98	\$1000.00
Heather Wilson For Congress 5400 San Mateo NE, Ste G Albuquerque, NM 87109-	Fed Contribution NM/1 Disbursement for [X]General	06/02/98	\$1000.00
Jon Fox For Congress 36 W Skippack Pike Ambler, PA 19002-	Fed Contribution PA/13 Disbursement for [X]General	06/25/98	\$500.00
Junior Statesman Foundation 60 E Third Ave, Ste 320 San Mateo, CA 94401-	Contribution Disbursement for [X]General	06/25/98	\$250.00
JW Nixon Band Parent Association 2000 E. Plum Laredo, TX 78043-	Contribution Disbursement for [X]General	05/07/98	\$250.00
Moreno For Congress 3004 Parkview Blvd. Alhambra, CA 91803-	Fed Contribution CA/31 Disbursement for [X]General	05/21/98	\$500.00
New Mexicans for Redmond 1640 16th Street Los Alamos, NM 87544-	Fed Contribution NM/2 Disbursement for [X]General	05/21/98	\$1000.00
Next American Century PAC Ms. Deborah Pryce 1155 21st Street, Ste. 300 Washington, DC 20036-	Contribution Disbursement for [X]General	05/06/98	\$500.00
Rick Perry Campaign #217 P.O. Box 2013 Austin, TX 78768-2013	Non-Fed Contribution Disbursement for [X]General	04/01/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$7500.00
TOTAL This Period.....>			

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

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
The Jericho Project 4319 Medical Drive San Antonio, TX 78229-	Contribution Disbursement for <input checked="" type="checkbox"/> General	06/09/96	\$250.00
SUBTOTAL of Disbursements This Page.....>			\$250.00
TOTAL This Period.....>			\$7750.00

MEMO ENTRIES

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Airground 295 N. Maple Avenue Basking Ridge, NJ 07920-	Telephone Expenses Disbursement for [X]General	03/27/98	\$28.18 MEMO
Airground 295 N. Maple Avenue Basking Ridge, NJ 07920-	Telephone Expenses Disbursement for [X]General	05/05/98	\$55.43 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]General	04/27/98	\$570.50 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]General	05/04/98	\$100.51 MEMO
American Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]General	05/14/98	\$114.00 MEMO
Capitol Grille 601 Pennsylvania Avenue Washington, DC 20004-	Political Mtg/Meal Disbursement for [X]General	03/30/98	\$97.86 MEMO
Capitol Grille 601 Pennsylvania Avenue Washington, DC 20004-	Event Expenses Disbursement for [X]General	04/22/98	\$526.10 MEMO
Continental Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]General	04/09/98	\$360.00 MEMO
Enterprise Rentacar 25 NE Loop 410 San Antonio, TX 78216-	Campaign Travel Disbursement for [X]General	04/06/98	\$88.87 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	03/28/98	\$15.75 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	04/01/98	\$28.25 MEMO

***SEE PAGE 1 OF 5 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES ABOVE.

MEMO ENTRIES

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	04/20/98	\$21.50 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	04/21/98	\$36.50 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	04/27/98	\$23.25 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	05/06/98	\$15.50 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	05/13/98	\$36.25 MEMO
Federal Express San Antonio Airport San Antonio, TX 78246-	Shipping Disbursement for [X]General	05/16/98	\$28.00 MEMO
J.R. Mooney 8302 Broadway San Antonio, TX 78209-	Campaign Svcs Disbursement for [X]General	05/01/98	\$351.11 MEMO
Monocle On Cap Hill 107 D Street Washington, DC 20002-	Political Mtg/Meal Disbursement for [X]General	05/12/98	\$187.33 MEMO
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Campaign Equipment Disbursement for [X]General	04/14/98	\$390.65 MEMO
Office Depot 2464 NE Loop 410 San Antonio, TX 78217-	Campaign Supplies Disbursement for [X]General	05/15/98	\$139.16 MEMO
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Campaign Supplies Disbursement for [X]General	05/02/98	\$89.75 MEMO

***SEE PAGE 1 OF 5 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES ABOVE.

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Office Max 4925 Windsor Hill San Antonio, TX 78239-	Supplies Disbursement for [X]General	05/22/98	\$40.51 MEMO
Southwest Airlines San Antonio Airport San Antonio, TX 78246-	Campaign Travel Disbursement for [X]General	05/04/98	\$154.00 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Event Expenses Disbursement for [X]General	03/27/98	\$2015.80 MEMO
Tortilla Coast 400 First St., SE Washington, DC 20003-	Political Mtg/Meal Disbursement for [X]General	04/14/98	\$101.00 MEMO
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gifts Disbursement for [X]General	03/31/98	\$107.40 MEMO
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gift Disbursement for [X]General	04/01/98	\$30.00 MEMO
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gift Disbursement for [X]General	04/09/98	\$30.00 MEMO
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gift Disbursement for [X]General	04/23/98	\$24.60 MEMO
U.S. House of Reps Gift Shop Longworth House Office Bldg. Washington, DC 20515-	Constituent Gift Disbursement for [X]General	05/14/98	\$54.60 MEMO
U.S. Postal Service Longworth HOB, Ste B202 Washington, DC 20515-	Postage Disbursement for [X]General	03/31/98	\$107.40 MEMO
U.S. Postal Service Longworth HOB, Ste B202 Washington, DC 20515-	Postage Disbursement for [X]General	03/31/98	\$11.27 MEMO

***SEE PAGE 1 OF 5 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS PERTAINING TO ITEMIZED MEMO ENTRIES ABOVE.

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postal Service Longworth HOB, Ste B202 Washington, DC 20515-	Postage Disbursement for [X]General	04/21/98	\$64.00 MEMO
U.S. Postal Service Longworth HOB, Ste B202 Washington, DC 20515-	Postage Disbursement for [X]General	05/01/98	\$30.33 MEMO

***SEE PAGE 1 OF 5 OF SCHEDULE B FOR LINE 17 FOR CREDIT CARD PAYMENTS
PERTAINING TO ITEMIZED MEMO ENTRIES ABOVE.

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 7-15-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>[Signature]</i>	7-19-98
PREPARER	DATE PREPARED