SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

Contributions from Individuals

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NAME OF COMMITTEE (In Full)
Southwest Airlines Co. Freedom Fund C00341602

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Charles T. Martin, Jr. 1425 Harbourtown Circle Mansfield, TX 76063 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: Dir.--Line Maintenance Aggregate Year-to-Date > $500.00	3/10/99	$ 500.00
B. Leslie Carr 4638 Travis Street, #221 Dallas, TX 75205 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: Property Manager Aggregate Year-to-Date > $ 200.00	3/10/99	$ 200.00
C. Robert Jordan 3109 Clayton Drive Flower Mound, TX 75028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: Controller Aggregate Year-to-Date > $250.00	3/11/99	$ 250.00
D. Elizabeth Sartain 13220 Glad Acres Dallas, TX 75234 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: VP--People Aggregate Year-to-Date > $2,500.00	3/16/99	$2,500.00
E. Gary Kelly 3232 Breton Drive Plano, TX 75025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: CFO Aggregate Year-to-Date > $1,000.00	3/16/99	$1,000.00
F. Stephen Flynn 7655 W. Betty Elyse Lane Peoria, AZ 85382 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southwest Airlines Occupation: Mgr.--Res. Cnt. Aggregate Year-to-Date > $ 100.00	3/17/99	$ 100.00
G. Terri Flynn (same as above) Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: St. Simon & Jude Catholic School Occupation: Teacher Aggregate Year-to-Date > $ 100.00	3/17/99	$ 100.00

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

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