

LAMAR SMITH

Member of Congress
Twentieth District Texas

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JAN 28 11 35 AM '98

January 23, 1998

FEDERAL ELECTION COMMISSION
999 E. Street, NW
Washington DC 20463

RE: Year-End FEC Report

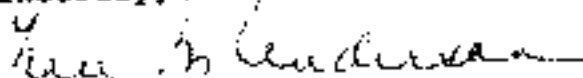
Gentlemen:

I am enclosing our year-end F.E. C. report covering the period July 1, 1997 through December 31, 1997.

If there are any questions, please advise.

Thank you.

Sincerely,



Grace M. Anderson
Finance Director

CC: Texas Ethics Commission
Jack D. Ladd, Treasurer
Cong. Lamar Smith
file

Post Office Box 6155 ★ San Antonio, Texas 78209 ★ (210) 826-1085

NOT PRINTED OR MAILED AT TAXPAYERS' EXPENSE
Paid for by Texans for Lamar Smith, Jack D. Ladd, Treasurer
Contributions are not deductible as charitable contributions for Federal income tax purposes

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
FORM 3

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
TEXANS FOR LAMAR SMITH

ADDRESS (number and street) Check if different than previously reported.
5701 Broadway, #104

CITY, STATE and ZIP CODE
San Antonio TX 78209

STATE (DISTRICT)
TX/21

2. FEC IDENTIFICATION NUMBER
000197160

3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid-Year Report (Non-election Year Only)

Twelfth day report preceding election on _____ in the State of _____
 Twelfth day report following the General Election on _____ in the State of _____

Termination Report

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

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 7/01/97 through 12/31/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(c))	\$93799.79	\$212537.98
(b) Total Contribution Refunds (from Line 20(d))	0.00	125.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$93799.79	\$212412.98
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$125916.72	\$222683.82
(b) Total Offsets to Operating Expenditures (from Line 14)	\$305.66	\$1984.86
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$125611.06	\$220698.96
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$507794.17	
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)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-375-3120

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
Jack D. Ladd

Signature of Treasurer _____ Date **1/23/98**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the 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 Lamar Smith	Report Covering the Period:	
	From: 07/01/97	To: 12/31/97
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11 CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	\$66479.00	
(b) Removed (Use Schedule A)	\$22904.00	
(c) Unitemized	\$89463.00	\$184663.00
(d) Total of contributions from individual	\$98447.00	\$199,000
(e) Political Party Committees	\$4275.00	\$27875.00
(f) Other Political Committees (such as PACs)	\$0.00	\$0.00
(g) The Candidate	\$93790.79	\$212537.98
(h) TOTAL CONTRIBUTIONS (other than loans) add 11(a)-(g), (b), (c) and (d)		
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.)	\$305.86	\$1984.86
15 OTHER RECEIPTS (Dividends, Interest, etc.)	\$17240.30	\$31053.70
16 TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$111348.75	\$245576.54
II. DISBURSEMENTS		
17 OPERATING EXPENDITURES	\$125818.72	\$222583.82
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	\$125.00
(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	\$125.00
21 OTHER DISBURSEMENTS	\$4200.00	\$15700.00
22 TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$130118.72	\$238808.82
III. CASH SUMMARY		
23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$528582.14
24 TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$111348.75
25 SUBTOTAL (add Line 23 and Line 24)		\$637930.89
26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$130118.72
27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$507794.17

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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
Sudhi Agrawal, M.D. 1403 W Illinois Midland, TX 79701- Receipt for [X]PR98	Self Physician	09/15/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. Don Allison 5809 Pecan Valley Ln San Angelo, TX 76904-9500 Receipt for [X]PR98	None Retired	09/05/97	\$250.00
	Aggregate YTD >		\$250.00
Eugene L. Ames, Jr. 233 Morningside Dr. San Antonio, TX 78209- Receipt for [X]PR98	Venus Oil Co. Geologist	09/29/97	\$300.00
	Aggregate YTD >		\$300.00
Jim Avery HC 12 Box 100 Fredericksburg, TX 78624-9776 Receipt for [X]PR98	Self Jewelry Designer & Mfg.	07/28/97	\$250.00
	Aggregate YTD >		\$250.00
Earl Baldrige, III 2791 Seaboard Midland, TX 79710- Receipt for [X]PR93	Threa Span Oil & Gas Owner	07/31/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. John Barnes 319 West Harris San Angelo, TX 76903- Receipt for [X]PR98	None Housewife	10/09/97	\$250.00
	Aggregate YTD >		\$250.00
L. Gray Beck 2145 Mesquite Ln San Angelo, TX 76904-7811 Receipt for [X]PR98	None Retired	09/10/97	\$500.00
	Aggregate YTD >		\$500.00
Patricia D. Beck 10210 Strait Ln Dallas, TX 75229-6532 Receipt for [X]PR98	Patricia Beck Enterprises Investments	09/08/97	\$1000.00
	Aggregate YTD >		\$1000.00
Marion J. Borchers 493 S Sequin Ave New Braunfels, TX 78130-7642 Receipt for [X]PR98	Self Attorney	07/16/97	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3300.00
TOTAL This Period.....>			

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SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John D. Bray, M.D. 606B N. Kent Street Midland, TX 79701 Receipt for [X]PR98	Self Physician	08/14/97	\$250.00
	Aggregate YTD >		\$250.00
Jack E. Brown 2 Warwick Pl Midland, TX 79705-8665 Receipt for [X]PR98	Wagner&Brown Partnership Co-Owner	11/10/97	\$1000.00
	Aggregate YTD >		\$1000.00
Mrs. Roy E. Campbell 1600 W Cuthbert Ave Midland, TX 79701-5724 Receipt for [X]PR98	Elcor-Wellington Corp. Owner	08/21/97	\$250.00
	Aggregate YTD >		\$250.00
Frank Caraway PO Box 982 San Angelo, TX 76902-0982 Receipt for [X]PR98	Self Oil & Gas Investor	09/10/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. John Cargile, Sr. 2304 Douglas Dr San Angelo, TX 76904-5411 Receipt for [X]PR98	None Housewife	09/02/97	\$250.00
	Aggregate YTD >		\$250.00
Elisabeth R. Carson Barr Terrace, Apt. 11A 50 East Road Delray Beach, FL 33483 Receipt for [X]PR98	Self Investor	10/14/97	\$1000.00
	Aggregate YTD >		\$1000.00
Mitch Clark 15 Lakes Drive Midland, TX 79705- Receipt for [X]PR98	Tomcat USA, Inc. President Fundraiser host	09/08/97	\$1000.00 IN-KIND
	Aggregate YTD >		\$1000.00
Mrs. J. Michael Cornell, M.D. 1215 West Avenue D San Angelo, TX 76901- Receipt for [X]PR98	None Housewife	09/10/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. Earle Craig, Jr. 1701 Douglas Ave Midland, TX 79701-4057 Receipt for [X]PR98	Self Oil Producer	08/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page			\$5250.00
TOTAL This Period			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Flora Atherton Crichton 315 Westover Rd San Antonio, TX 78209-3653 Receipt for [X]PR98	Self Investor	11/03/97	\$500.00
	Aggregate YTD >		\$750.00
John Crichton 315 Westover Rd San Antonio, TX 78209-3653 Receipt for [X]PR98	Self Investor	11/03/97	\$500.00
	Aggregate YTD >		\$500.00
Steven A. Davis, M.D. 178 Country Ln San Antonio, TX 78209-2228 Receipt for [X]PR98	Self Physician	10/27/97	\$500.00
	Aggregate YTD >		\$500.00
Calvin L. Day, Jr., M.D. 716 College Blvd San Antonio, TX 78209-3626 Receipt for [X]PR98	Self Physician	10/27/97	\$1000.00
	Aggregate YTD >		\$1000.00
Henri H. De Compiegne, Jr. PO Box 1071 Midland, TX 79702-1071 Receipt for [X]PR98	Self Investments	08/15/97	\$500.00
	Aggregate YTD >		\$500.00
Thurston Dean, M.D. 509 N Garfield St Midland, TX 79701-5907 Receipt for [X]PR98	Self Physician	08/11/97	\$250.00
	Aggregate YTD >		\$250.00
James F. Dicke, II 422 Easthaven Dr New Bremen, OH 45869-1210 Receipt for [X]PR98	Crown Equipment President	10/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
Clarence Dietert PO Box 758 Boerne, TX 78006-0758 Receipt for [X]PR98	None Retired	07/14/97	\$175.00
	Aggregate YTD >		\$425.00
John C. Dorn PO Box 2396 Midland, TX 79702-2396 Receipt for [X]PR98	Forest Oil Corp. Executive	09/15/97	\$200.00
	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$4625.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donald J. Douglass 330 Argyle Ave San Antonio, TX 78209-5669 Receipt for [X]PR98	Alamo Group Founder & CEO	07/31/97	\$1000.00
Aggregate YTD >			\$1000.00
Alan W. Dreeben 200 Patterson Ave Apt 1008 San Antonio, TX 78209-6269 Receipt for [X]PR98	Block Distributing Sales	09/09/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Steven Duffilho 3218 Seven Oaks Dr San Antonio, TX 78217-3309 Receipt for [X]PR98	None Housewife	09/22/97	\$500.00
Aggregate YTD >			\$500.00
A. Baker Duncan 610 Garraty Rd San Antonio, TX 78209-6149 Receipt for [X]PR98	Duncan-Smith Investment Banking	07/31/97	\$500.00
Aggregate YTD >			\$500.00
G. Cameron Duncan 393 Paseo Encinal St San Antonio, TX 78212-1709 Receipt for [X]PR98	None Retired	10/08/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. A. Baker Duncan 610 Garraty Rd San Antonio, TX 78209-6149 Receipt for [X]PR98	None Housewife	07/31/97	\$500.00
Aggregate YTD >			\$500.00
Richard S. Easingwood, Jr. 1521 S. Bryant, No. 2 San Angelo, TX 76904- Receipt for [X]PR98	Self Ranching / Investments	10/16/97	\$250.00
Aggregate YTD >			\$250.00
Mrs. Jess Edwards PO Box 63162 Pipe Creek, TX 78063-3162 Receipt for [X]PR98	Self Real Estate Broker/Ranche	07/14/97	\$75.00
Aggregate YTD >			\$625.00
Donald L. Evans PO Box 2608 Midland, TX 79702-2608 Receipt for [X]PR98	Tm Brown, Inc. President	08/04/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5075.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Patricia Z. Ferguson, III 350 Argyle Ave San Antonio, TX 78209-5669 Receipt for [X]PR98	Self Investor	12/16/97	\$1000.00
Aggregate YTD >			\$1000.00
William P. Fitch, III, M.D. 131 E Mandalay Dr San Antonio, TX 78212-1739 Receipt for [X]PR98	Self Physician	08/11/97	\$1000.00
Aggregate YTD >			\$1000.00
Lindsay Fouts 3758 Waterside Ct Dallas, TX 75244-2948 Receipt for [X]PR98	Self Attorney	08/13/97	\$100.00
Aggregate YTD >			\$200.00
Mrs. Dan Glass P.O. Box 905 Sterling City, TX 76951-0905 Receipt for [X]PR98	Self Rancher	09/15/97	\$250.00
Aggregate YTD >			\$250.00
Hugh Halff, Jr. 530 Elizabeth Rd San Antonio, TX 78209-6133 Receipt for [X]PR98	Alamo Title Co. Title Insurance	08/27/97	\$1000.00
Aggregate YTD >			\$1000.00
George M. Harris 414 Castano Ave San Antonio, TX 78209-3613 Receipt for [X]PR98	None Retired	10/27/97	\$1000.00
Aggregate YTD >			\$1000.00
Houston W. Harte 2207 Camelback Dr San Antonio, TX 78209-4261 Receipt for [X]PR98	Harte-Hanks Communication Chairman of the Board	07/31/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. James Hayne 110 Paseo Encinal St San Antonio, TX 78212-1704 Receipt for [X]PR98	None Housewife	10/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert R. Herring PO Box 7 Sterling City, TX 76951-0007 Receipt for [X]PR98	Sterling County County Attorney	09/15/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6600.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ronald Herrmann PO Box 13430 San Antonio, TX 78213-0430 Receipt for [X]PR98	Columbia Industries, Inc. Chairman	08/08/97	\$1000.00
	Aggregate YTD >		\$1000.00
Bob Hicks 15 Stutz Ct Midland, TX 79705-4927 Receipt for [X]PR98	KEAT-KQIP Radio Owner	08/04/97	\$250.00
	Aggregate YTD >		\$250.00
Jack Hightower 1608 Stanolind Ave Midland, TX 79705-0651 Receipt for [X]PR98	Self Oil & Gas	08/14/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. Peter Holt HC 4 Box 620 Blanco, TX 78606-9753 Receipt for [X]PR98	Self Investor	10/02/97	\$1000.00
	Aggregate YTD >		\$1000.00
S. K. Horwood PO Box 724 Sterling City, TX 76951-0724 Receipt for [X]PR98	Self Oil / Gas / Ranching	09/05/97	\$100.00
	Aggregate YTD >		\$100.00
S. K. Horwood PO Box 724 Sterling City, TX 76951-0724 Receipt for [X]PR98	Self Oil / Gas / Ranching	10/10/97	\$100.00
	Aggregate YTD >		\$200.00
Kingdon R. Hughes 1401 North H St Midland, TX 79701-4031 Receipt for [X]PR98	Self Subsurface Library	07/30/97	\$250.00
	Aggregate YTD >		\$250.00
Belton F. Johnson Frost National Bank Building 110 West Houston Street, Suite 1100 San Antonio, TX 78205 Receipt for [X]PR98	Self Investor	11/21/97	\$1000.00
	Aggregate YTD >		\$1000.00
J. Willis Johnson PO Box 2551 San Angelo, TX 76902-2551 Receipt for [X]PR98	Self Oil and Gas	09/05/97	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$4200.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
David A. Ladensohn PO Box 34690 San Antonio, TX 78265-4690 Receipt for [X]PR98	NIN Steel Products President	10/01/97	\$500.00
	Aggregate YTD >		\$500.00
Mrs. Layton Leissner PO Box 310235 New Braunfels, TX 78131-0235 Receipt for [X]PR98	None Housewife	08/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
Mrs. Alfred Look PO Box 2205 Canyon Lake, TX 78130-2205 Receipt for [X]PR98	None Retired	07/09/97	\$125.00
	Aggregate YTD >		\$225.00
Meredith Mallory, Jr., M.D. 8700 Crownhill Blvd Ste 601 San Antonio, TX 78209-1130 Receipt for [X]PR98	Self Investments	07/24/97	\$1000.00
	Aggregate YTD >		\$1000.00
James C. Martin, M.D. 16310 Hidden View St San Antonio, TX 78232-2812 Receipt for [X]PR98	Self Physician	07/24/97	\$250.00
	Aggregate YTD >		\$250.00
J. Stanley Mayfield 3117 Palo Duro Dr San Angelo, TX 76904-7434 Receipt for [X]PR98	Self Mayfield Paper Co.	09/08/97	\$250.00
	Aggregate YTD >		\$250.00
Robert H. McCarty, Jr., M.D. 5209 Beverly Dr San Angelo, TX 76904-8033 Receipt for [X]PR98	Primary Medical Clinic Physician	10/17/97	\$250.00
	Aggregate YTD >		\$250.00
Billy J. McCombs 825 Contour Dr San Antonio, TX 78212-1700 Receipt for [X]PR98	Self Private Investor	09/26/97	\$1000.00
	Aggregate YTD >		\$1000.00
Roy McGinnis 4747 Dodge St San Antonio, TX 78217-3710 Receipt for [X]PR98	Roy McGinnis & Co., Inc. Owner	08/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5375.00
TOTAL This Period.....>			

2008-09-23 10:23:23 AM

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197150

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
Vaughan B. Meyer PO Box 6985 San Antonio, TX 78209-0985 Receipt for [X]PR98	Eagle Lumber Lumberman	10/06/97	\$1000.00
	Aggregate YTD >		\$1000.00
Austin C. Millspaugh 520 S Washington St San Angelo, TX 76901-4530 Receipt for [X]PR98	Self Rancher / Banker	09/10/97	\$250.00
	Aggregate YTD >		\$250.00
Mrs. Lewis J. Moorman, Jr. 4001 N New Braunfels Ave Apt 900 San Antonio, TX 78209-6346 Receipt for [X]PR98	None Housewife	07/24/97	\$1000.00
	Aggregate YTD >		\$1000.00
Mrs. Bill Hutzig 2 Victory Cir San Antonio, TX 78257-1296 Receipt for [X]PR98	MeritCare, Inc. V.P.	10/08/97	\$250.00
	Aggregate YTD >		\$250.00
William Negley 1 Rock Ridge Ln San Antonio, TX 78209-3646 Receipt for [X]PR98	Self Investments	08/27/97	\$1000.00
	Aggregate YTD >		\$1000.00
Joseph Oei, M.D. 6 Saddle Club Dr Midland, TX 79705-1813 Receipt for [X]PR98	Self Physician	08/04/97	\$1000.00
	Aggregate YTD >		\$1000.00
Roger M. Olien, Ph.D. 3208 W Dangar Ave Midland, TX 79705-6215 Receipt for [X]PR98	Professor UT - Permian Basin	07/28/97	\$250.00
	Aggregate YTD >		\$250.00
Frederic J. Oppenheimer 103 Stillwell St San Antonio, TX 78209-5454 Receipt for [X]PR98	Self Rancher / Investor	07/24/97	\$500.00
	Aggregate YTD >		\$500.00
William B. Osborn, III 15 Paddington Way San Antonio, TX 78209-8300 Receipt for [X]PR98	Self Oil & Gas	08/01/97	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mrs. William B. Osborn, Jr. 210 Ridgmont Ave San Antonio, TX 78209-5432 Receipt for [X]PR98	Self Oil	08/01/97	\$1000.00
Aggregate YTD >			\$1000.00
Joseph B. Parker 525 Elizabeth Rd San Antonio, TX 78209-6132 Receipt for [X]PR98	Lewis Oil Co. Petroleum Engineer	11/13/97	\$1000.00
Aggregate YTD >			\$1000.00
James L. Powell PO Box 98 Fort Mc Kavett, TX 76641-0098 Receipt for [X]PR98	Self Rancher	11/14/97	\$250.00
Aggregate YTD >			\$250.00
Allen L. Price 3301 Clearview Dr San Angelo, TX 76904-7357 Receipt for [X]PR98	Smith Carter Attorney	09/02/97	\$250.00
Aggregate YTD >			\$250.00
John C. Price 707 Orchard Way Silver Spring, MD 20904- Receipt for [X]PR98	None Retired	10/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. John C. Price 707 Orchard Way Silver Spring, MD 20904- Receipt for [X]PR98	None Housewife	11/13/97	\$1000.00
Aggregate YTD >			\$1000.00
G. S. Ramesh, M.D. 2628 Vista del Arroyo Dr San Angelo, TX 76904-6213 Receipt for [X]PR98	Self Physician	09/17/97	\$250.00
Aggregate YTD >			\$250.00
Dan R. Robertson 2607 Lockheed Dr Midland, TX 79701-3957 Receipt for [X]PR98	Robertson Group Owner	08/01/97	\$250.00
Aggregate YTD >			\$250.00
Rodney Robinson P O Box 50817 Midland, TX 79710-0817 Receipt for [X]PR98	Self Investments	09/12/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

2025 RELEASE UNDER E.O. 14176

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

Any information omitted 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
Mrs. Napier Rogers 4001 N New Braunfels Ave Apt 1604 San Antonio, TX 78209-6305 Receipt for [X]PR98	None Retired	10/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Vernon L. Ryan, M.D. 1929 Christoval Rd San Angelo, TX 76903-8602 Receipt for [X]PR98	Self Physician	09/25/97	\$500.00
Aggregate YTD >			\$500.00
Mrs. Arthur Seeligson 202 Genesee Rd San Antonio, TX 78209-5914 Receipt for [X]PR98	Self Rancher	10/23/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Tulsi Singh, M.D. 31 Saddle Club Dr Midland, TX 79705-1835 Receipt for [X]PR98	None Housewife	09/17/97	\$250.00
Aggregate YTD >			\$250.00
Campbell Smith 513 Garraty Rd San Antonio, TX 78209-5940 Receipt for [X]PR98	Self Investor	11/14/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Campbell Smith 513 Garraty Rd San Antonio, TX 78209-5940 Receipt for [X]PR98	None Housewife	10/27/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Reeves Smith, D.D.S. 4001 N New Braunfels Ave San Antonio, TX 78209-6349 Receipt for [X]PR98	None Housewife	07/28/97	\$1000.00
Aggregate YTD >			\$1000.00
J. Marvin Smith, III, M.D. 204 Zambrano Rd San Antonio, TX 78209-5459 Receipt for [X]PR98	Cardiothoracic Surgical A Cardiac Surgeon	08/15/97	\$300.00
Aggregate YTD >			\$300.00
Robert D. Southerland 1008 Neely Ave Midland, TX 79705-1527 Receipt for [X]PR98	Community Nat'l Bank Banker	07/26/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$6300.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of eliciting 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
J. Chris Statton 1209 Neely Ave Midland, TX 79705-7530 Receipt for [X]PR98	Self Attorney	07/30/97	\$250.00
Aggregate YTD >			\$250.00
F. L. Stephens PO Box 5581 San Angelo, TX 76902-5581 Receipt for [X]PR98	Town & Country Chairman	10/17/97	\$1000.00
Aggregate YTD >			\$1000.00
Marshall T. Steves, Sr. PO BOX 5 San Antonio, TX 78211 Receipt for [X]PR98	Steves & Sons Owner	10/15/97	\$1000.00
Aggregate YTD >			\$1000.00
Hugh L. Stone, III 3471 Knickerbocker Rd Ste 513 San Angelo, TX 76904-8826 Receipt for [X]PR98	Self Rancher	09/05/97	\$250.00
Aggregate YTD >			\$250.00
A. M. Stringfellow 745 E. Mulberry, Suite 310 San Antonio, TX 78212-3154 Receipt for [X]PR98	Self Investor / Ranching	08/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Calvin H. Sugg, Jr. PO Box 5069 San Angelo, TX 76902-5069 Receipt for [X]PR98	Self Rancher / Investor	09/22/97	\$250.00
Aggregate YTD >			\$250.00
Patrick H. Swearingen, Jr. 310 Argyle San Antonio, TX 78209- Receipt for [X]PR98	Self Attorney	10/28/97	\$300.00
Aggregate YTD >			\$300.00
Nicholas Taylor 1203 Country Club Dr Midland, TX 79701-4114 Receipt for [X]PR98	Stubberman MacRae Attorney	10/20/97	\$1000.00
Aggregate YTD >			\$1000.00
Alex R. Thomas, Ph.D. PO Box 6820 San Antonio, TX 78209-0820 Receipt for [X]PR98	Self Investments	12/04/97	\$100.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$5150.00
TOTAL This Period.....>			

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SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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
Frederick L. Thomson, III 506 Sandau Rd Ste 700 San Antonio, TX 78216-3641 Receipt for [X]PR98	Self Real Estate Sales & Mgmt.	09/30/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. Don Tobin PO Box 578 Bandera, TX 78003-0578 Receipt for [X]PR98	None Housewife	07/02/97	\$104.00
Aggregate YTD >			\$204.00
Cyril Wagner, Jr. #5 Deerfield Midland, TX 79705- Receipt for [X]PR98	Wagner & Brown Partnership Co-Owner	11/10/97	\$1000.00
Aggregate YTD >			\$1000.00
George H. Wenglein 3022 Letitia Ln San Antonio, TX 78217-5116 Receipt for [X]PR98	Luby's Executive	07/07/97	\$250.00
Aggregate YTD >			\$250.00
Earl Ray West 3107 Metz Dr Midland, TX 79705-4825 Receipt for [X]PR98	Self Engineer	07/28/97	\$250.00
Aggregate YTD >			\$250.00
Robert V. West, Jr., Ph.D. 200 Patterson Ave., Apt. 118 San Antonio, TX 78209-6264 Receipt for [X]PR98	Self Investor	07/29/97	\$1000.00
Aggregate YTD >			\$1000.00
Mrs. John White 603 Ivy Ln San Antonio, TX 78209-2826 Receipt for [X]PR98	Self Investments	09/04/97	\$1000.00
Aggregate YTD >			\$1000.00
Gene Whitehead PO Box 158 Menard, TX 76859-0158 Receipt for [X]PR98	Self Ranching	09/17/97	\$250.00
Aggregate YTD >			\$250.00
Charles J. Wily, III 300 Crescent Ct Ste 1000 Dallas, TX 75201-7852 Receipt for [X]PR98	Self Investments	11/10/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5854.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197150

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
Charles J. Wyly, Jr. 300 Crescent Ct Ste 1000 Dallas, TX 75201-7852 Receipt for [X]PR98	Self Investments	07/31/97	\$1000.00
Aggregate YTD >			\$1000.00
W. B. Yarborough 200 N Loraine St Ste 1400 Midland, TX 79701-4736 Receipt for [X]PR98	King Ranch Oil & Gas, Inc Oil & Gas	12/16/97	\$1000.00
Aggregate YTD >			\$1000.00
H. B. Zachry, Jr. 1104 Tower Life Building 310 S. St. Mary's Street San Antonio, TX 78205 Receipt for [X]PR98	H.B. Zachry Co. President / Engineer	08/27/97	\$1000.00
Aggregate YTD >			\$1000.00
Wayne L. Zimmermann PO Box 817 Fredericksburg, TX 78624-0817 Receipt for [X]PR98	Self Auto / Truck Sales	07/14/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			\$66479.00

SCHEDULE A
 Contributions from Party Committees

NAME OF COMMITTEE (in Full)
 Texas for Lamar Smith C00197160

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
National Republican Congressional Comm. 320 1st St SE Washington, DC 20097-0001 Receipt for (X)PR98	Satellite feed Aggregate YTD >	07/09/97	\$47.88
National Republican Congressional Comm. 320 1st St SE Washington, DC 20097-0001 Receipt for (X)PR98	Satellite Feed Aggregate YTD >	07/31/97	\$13.91
SUBTOTAL of Receipts This Page.....>			\$61.79
TOTAL This Period.....>			\$61.79

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SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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
Texas Cattle Feeders Assoc. PAC Attn: Ms. Brenda Higley 5501 West IH-40 Amarillo, TX 79106 Receipt for [X]PR98	Aggregate YTD >	09/15/97	\$500.00
National Assoc. of Home Builders PAC Attn: Mr. Robert D. Bannister 1201 15th Street, N.W. Washington, DC 20005 Receipt for [X]PR98	Aggregate YTD >	07/14/97	\$1000.00
Chromalloy Gas Turbine Corporation PAC Attn: Mr. Steve Chapman P.O. Box 200150 4430 Director Drive San Antonio, TX 78219 Receipt for [X]PR98	Aggregate YTD >	08/25/97	\$500.00
ENRON PAC Attn: Ms. Cynthia C. Sandherr, Director 750 17th Street, N.W., 4th Floor Washington, DC 20006 Receipt for [X]PR98	Aggregate YTD >	07/07/97	\$500.00
Houston Industries PAC Attn: Mr. Howard Pyle 1050 17th Street, N.W., Suite 1250 Washington, DC 20036 Receipt for [X]PR98	Aggregate YTD >	07/11/97	\$500.00
NationsBank Corporation PAC Attn: Mr. Guy Bodine, III P.O. Box 300 San Antonio, TX 78291 Receipt for [X]PR98	Aggregate YTD >	07/11/97	\$1000.00
National Association of Postmasters PAC Attn: Ms. Tenna Cregan 8 Herbert St. Alexandria, VA 22305 Receipt for [X]PR98	Aggregate YTD >	07/14/97	\$275.00
SUBTOTAL of Receipts This Page.....>			\$4275.00
TOTAL This Period.....>			\$4275.00

SCHEDULE A
Contributions from the Candidate

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A
Transfers From Affiliated/Other Party Committees

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

FORM 1283-08

SCHEDULE A
Loans Made or Guaranteed by the Candidate

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE A
 Offsets to Operating Expenditures

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
 Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
City of San Angelo 72 W College Ave San Angelo, TX 76903-5814 Receipt for [X]PR98	Offset Purpose: Refund of deposit Aggregate YTD > \$300.00	11/06/97	\$300.00
Internal Revenue Service Austin, TX 73301 Receipt for [X]PR98	Offset Purpose: Refund - 3rd qtr 941 report Aggregate YTD > \$5.66	11/05/97	\$5.66
SUBTOTAL of Receipts This Page.....>			\$305.66
TOTAL This Period.....>			\$305.66

2025 RELEASE UNDER E.O. 14176

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	07/31/97	\$548.70
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	08/31/97	\$578.93
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	09/30/97	\$606.05
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	10/31/97	\$554.03
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	11/30/97	\$628.47
Duncan-Smith Securities, Inc. 311 Third - East Travis Bldg. San Antonio, TX 78205 Receipt for [X]PR98	PURPOSE BELOW Dividends Aggregate YTD >	12/31/97	\$545.93
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	07/31/97	\$87.75
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	08/31/97	\$86.64
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	09/30/97	\$86.04
SUBTOTAL of Receipts This Page.....>			\$3722.54
TOTAL This Period.....>			

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	10/31/97	\$85.24
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	11/30/97	\$78.40
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408 Receipt for [X]PR98	PURPOSE BELOW Checking interest Aggregate YTD >	12/31/97	\$68.15
Lamar Smith 1168 Chain Bridge Rd Mc Lean, VA 22101-2217 Receipt for [X]PR98	US House of Rep Congressman Reimburse condo expenses Aggregate YTD >	11/20/97	\$192.38 PURPOSE BELOW
Lamar Smith 1168 Chain Bridge Rd Mc Lean, VA 22101-2217 Receipt for [X]PR98	US House of Rep Congressman Reimburse Master Card acct. Aggregate YTD >	12/22/97	\$30.00 PURPOSE BELOW
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	07/27/97	\$2955.66
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	08/31/97	\$2931.87
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	09/28/97	\$3052.40
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	10/31/97	\$1279.94
SUBTOTAL of Receipts This Page.....>			\$10674.04
TOTAL This Period.....>			

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	11/30/97	\$1358.93
Smith Barney 9311 San Pedro Ave Fl 14 San Antonio, TX 78216-4458 Receipt for [X]PR98	PURPOSE BELOW Interest Aggregate YTD >	12/31/97	\$1488.39
SUBTOTAL of Receipts This Page.....>			\$2846.72
TOTAL This Period.....>			\$17243.30

SCHEDULE A

ITEMIZED RECEIPTS

Exempt Legal/Accounting Services

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
5701 Broadway, Ltd. PO Box 6905 San Antonio, TX 78209-	Office deposit Disbursement for [X]PR98	11/04/97	\$300.00
5701 Broadway, Ltd. PO Box 6905 San Antonio, TX 78209-	Office rental Disbursement for [X]PR98	12/29/97	\$1000.00
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	07/17/97	\$19.18
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	08/15/97	\$19.31
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	08/29/97	\$18.19
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	10/16/97	\$19.20
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	11/01/97	\$19.09
Alamo Heights Water Works 6116 Broadway St San Antonio, TX 78209-4545	Monthly service Disbursement for [X]PR98	12/01/97	\$19.41
American Express Co. Suite 0001 Chicago, IL 60679-0001	Car rental&airline ticket Disbursement for [X]PR98	08/06/97	\$466.11
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	June bonus Disbursement for [X]PR98	07/01/97	\$443.80
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	July bonus Disbursement for [X]PR98	08/11/97	\$451.18
SUBTOTAL of Disbursements This Page.....>			\$2775.47
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
TOMAS for Lamar Smith C00197160

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
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	August bonus Disbursement for [X]PR98	09/09/97	\$383.34
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	September bonus Disbursement for [X]PR98	10/02/97	\$438.51
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	October bonus Disbursement for [X]PR98	11/04/97	\$420.44
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	November bonus Disbursement for [X]PR98	12/04/97	\$171.20
Grace M. Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Bonus Disbursement for [X]PR98	12/22/97	\$1176.50
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	07/01/97	\$69.85
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	08/29/97	\$61.94
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	09/30/97	\$151.42
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	10/31/97	\$137.72
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	11/13/97	\$130.40
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	11/26/97	\$113.60
SUBTOTAL of Disbursements This Page.....>			\$3254.92
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of collecting 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
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Reimburse expenses Disbursement for [X]PR98	12/31/97	\$143.90
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	07/31/97	\$1235.25
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	08/29/97	\$1235.25
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	09/30/97	\$1235.25
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	11/01/97	\$1235.25
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	12/01/97	\$1235.25
Polly Anderson 13238 N Hunters Cir San Antonio, TX 78230-2841	Salary Disbursement for [X]PR98	12/31/97	\$1235.25
Aristotle Industries 205 Pennsylvania Ave SE Washington, DC 20003-1164	Custom programming Disbursement for [X]PR98	07/15/97	\$500.00
Aristotle Industries 205 Pennsylvania Ave SE Washington, DC 20003-1164	Maintenance agreement Disbursement for [X]PR98	07/28/97	\$2200.00
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X]PR98	07/17/97	\$68.63
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X]PR98	08/15/97	\$69.13
SUBTOTAL of Disbursements This Page.....>			\$10393.16
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X] PR98	09/16/97	\$98.74
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X] PR98	10/16/97	\$131.75
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X] PR98	11/17/97	\$73.90
AT&T PO Box 78225 Phoenix, AZ 85062-8225	Long distance Disbursement for [X] PR98	12/16/97	\$45.77
Jason Brown 1301 Potomac School Rd Mc Lean, VA 22101-2350	Texas clocks Disbursement for [X] PR98	07/30/97	\$1500.00
Catto & Catto Insurance 110 E Crockett St San Antonio, TX 78205-2612	Insurance Disbursement for [X] PR98	07/31/97	\$100.00
Catto & Catto Insurance 110 E Crockett St San Antonio, TX 78205-2612	Insurance Disbursement for [X] PR98	09/30/97	\$262.38
Catto & Catto Insurance 110 E Crockett St San Antonio, TX 78205-2612	Insurance Disbursement for [X] PR98	12/01/97	\$1680.00
City of Fredericksburg PO Box 111 Fredericksburg, TX 78624-0111	Pavilion rental for BBQ Disbursement for [X] PR98	07/12/97	\$275.00
City Public Service PO Box 2678 San Antonio, TX 78289-0001	Utilities Disbursement for [X] PR98	07/31/97	\$205.45
City Public Service PO Box 2678 San Antonio, TX 78289-0001	Utilities Disbursement for [X] PR98	08/29/97	\$193.98
SUBTOTAL of Disbursements This Page.....>			\$4566.97
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
City Public Service PO Box 2678 San Antonio, TX 78289-0001	Utilities Disbursement for [X]PR98	09/30/97	\$213.22
City Public Service PO Box 2678 San Antonio, TX 78289-0001	Utilities Disbursement for [X]PR98	11/01/97	\$118.53
City Public Service PO Box 2678 San Antonio, TX 78289-0001	Utilities Disbursement for [X]PR98	12/01/97	\$138.70
Mitch Clark 15 Lakes Drive Midland, TX 79705-	Fundraiser host Disbursement for [X]PR98	09/08/97	\$1000.00 IN-KIND
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	07/17/97	\$323.55
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	07/31/97	\$390.03
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	08/15/97	\$279.21
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	08/29/97	\$499.32
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	09/16/97	\$257.05
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	09/30/97	\$345.71
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	10/16/97	\$279.21
SUBTOTAL of Disbursements This Page.....>			\$3844.53
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	10/31/97	\$356.78
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	11/17/97	\$423.28
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	12/01/97	\$179.48
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	12/16/97	\$312.46
R. David Clark PO Box 235 Fischer, TX 78623-0235	Bonus Disbursement for [X]PR98	12/22/97	\$309.00
R. David Clark PO Box 235 Fischer, TX 78623-0235	Salary - hourly Disbursement for [X]PR98	12/31/97	\$201.64
Copy Products of San Antonio PO Box 28209 San Antonio, TX 78228-0209	Complex supplies Disbursement for [X]PR98	10/23/97	\$14.14
Copy Products of San Antonio PO Box 28209 San Antonio, TX 78228-0209	Maintenance agreement Disbursement for [X]PR98	11/17/97	\$350.19
County Wide Service Co. 5410 Jackwood Dr San Antonio, TX 78238-1808	Fall service Disbursement for [X]PR98	10/27/97	\$107.75
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X]PR98	07/17/97	\$95.88
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X]PR98	07/31/97	\$128.87
SUBTOTAL of Disbursements This Page.....>			\$2479.47
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X] PR98	09/16/97	\$210.77
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X] PR98	09/30/97	\$213.50
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X] PR98	11/01/97	\$182.50
Federal Express Corp. PO Box 1140 Memphis, TN 38101-1140	Air bills Disbursement for [X] PR98	12/16/97	\$181.75
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408	941 Taxes Disbursement for [X] PR98	07/31/97	\$1118.12
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408	941 Taxes Disbursement for [X] PR98	08/29/97	\$1136.74
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408	941 Taxes Disbursement for [X] PR98	09/30/97	\$1042.82
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408	941 Taxes Disbursement for [X] PR98	11/03/97	\$1076.62
Frost National Bank 11900 Blanco Rd San Antonio, TX 78216-2408	941 Taxes Disbursement for [X] PR98	12/01/97	\$1059.94
Goerke's Country Restaurant RR 1 Box 76 Marion, TX 78124-9713	BBQ catering Disbursement for [X] PR98	07/19/97	\$1059.31
Grady's BBQ 4109 Fredericksburg Rd San Antonio, TX 78201-1960	Catering - SA BBQ Disbursement for [X] PR98	09/02/97	\$1635.64
SUBTOTAL of Disbursements This Page.....>			\$8917.71
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Grady's BBQ 4109 Fredericksburg Rd San Antonio, TX 78201-1960	Tablecloths Disbursement for [X]PR98	09/23/97	\$113.14
Mrs. Joanna Hafer 3821 Sunset Dr San Angelo, TX 76904-5955	Pavilion deposit Disbursement for [X]PR98	10/03/97	\$300.00
Hewlett Packard 8000 Foothill Blvd. Roseville, CA 95747-5512	Service contract-printer Disbursement for [X]PR98	07/14/97	\$465.48
Stuart Nixon 7331 Broadway St # 242K San Antonio, TX 78209-3219	Reimburse-travel expense Disbursement for [X]PR98	07/31/97	\$91.10
Stuart Nixon 7331 Broadway St # 242K San Antonio, TX 78209-3219	Reimburse-travel expense Disbursement for [X]PR98	08/29/97	\$91.00
Stuart Nixon 7331 Broadway St # 242K San Antonio, TX 78209-3219	Reimburse-travel expense Disbursement for [X]PR98	09/30/97	\$92.15
Stuart Nixon 7331 Broadway St # 242K San Antonio, TX 78209-3219	Reimburse-travel expense Disbursement for [X]PR98	11/01/97	\$91.90
House of Print & Copy 354 Sunset Rd. San Antonio, TX 78209	Printing Disbursement for [X]PR98	07/07/97	\$9069.02
House of Print & Copy 354 Sunset Rd. San Antonio, TX 78209	Printing Disbursement for [X]PR98	07/31/97	\$897.61
House of Print & Copy 354 Sunset Rd. San Antonio, TX 78209	Printing Disbursement for [X]PR98	09/16/97	\$4508.20
House of Print & Copy 354 Sunset Rd. San Antonio, TX 78209	Printing Disbursement for [X]PR98	09/30/97	\$2880.06
SUBTOTAL of Disbursements This Page.....>			\$18599.66
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texas for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
House of Print & Copy 354 Sunset Rd. San Antonio, TX 78209	Printing Disbursement for [X]PR98	11/17/97	\$3715.97
Illusions Rentals PO Box 1361 San Antonio, TX 78295-1361	Rental furniture - SA BBQ Disbursement for [X]PR98	07/01/97	\$901.87
Inman's Kitchen & Catering Service 809 W Young Llano, TX 78643-	BBQ catering Disbursement for [X]PR98	07/12/97	\$1274.72
JM Group, Inc. 12716 Oconnor Rd San Antonio, TX 78233-5535	Calendar mailing Disbursement for [X]PR98	12/04/97	\$749.48
Johnny's Bar-B-Que 316 N Big Spring St Midland, TX 79701-4304	BBQ catering Disbursement for [X]PR98	09/30/97	\$910.75
Ken's Rent-It-Center 2900 W Wall Midland, TX 79701-3017	Rentals for Midland BBQ Disbursement for [X]PR98	10/16/97	\$243.52
King Visual Technology 4805 Frolich Ln Hyattsville, MD 20781-1290	Photographic services Disbursement for [X]PR98	08/06/97	\$77.75
King Visual Technology 4805 Frolich Ln Hyattsville, MD 20781-1290	Photographic services Disbursement for [X]PR98	09/10/97	\$225.00
KKSA 2824 Sherwood Way San Angelo, TX 76901-3514	Radio spots Disbursement for [X]PR98	09/08/97	\$400.00
KKSA 2824 Sherwood Way San Angelo, TX 76901-3514	Radio spots Disbursement for [X]PR98	10/02/97	\$400.00
KKSA 2824 Sherwood Way San Angelo, TX 76901-3514	Radio spots Disbursement for [X]PR98	10/20/97	\$400.00
SUBTOTAL of Disbursements This Page.....>			\$9299.05
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KKSA 2824 Sherwood Way San Angelo, TX 76901-3514	Radio spots Disbursement for [X] PR98	11/10/97	\$400.00
KKSA 2824 Sherwood Way San Angelo, TX 76901-3514	Radio spots Disbursement for [X] PR98	12/01/97	\$400.00
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	07/24/97	\$1181.50
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	09/08/97	\$1181.50
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	10/02/97	\$1181.50
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	10/20/97	\$1181.50
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	11/10/97	\$1181.50
KLBJ 8309 N I H 35 Austin, TX 78753-5720	Radio spots Disbursement for [X] PR98	12/01/97	\$1181.50
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	07/24/97	\$1200.00
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	09/08/97	\$1200.00
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	10/02/97	\$1200.00
SUBTOTAL of Disbursements This Page			\$11489.00
TOTAL This Period			

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SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	10/20/97	\$1200.00
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	11/10/97	\$1200.00
KTSA 4050 Eisenhower Rd San Antonio, TX 78218-3409	Radio spots Disbursement for [X] PR98	12/01/97	\$1200.00
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	June bonus Disbursement for [X] PR98	07/02/97	\$443.81
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	July bonus Disbursement for [X] PR98	08/11/97	\$451.17
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	August bonus Disbursement for [X] PR98	09/09/97	\$383.34
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Sept. bonus Disbursement for [X] PR98	10/02/97	\$438.51
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Oct. bonus Disbursement for [X] PR98	11/04/97	\$420.44
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Nov. bonus Disbursement for [X] PR98	12/04/97	\$171.21
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Bonus Disbursement for [X] PR98	12/22/97	\$1176.50
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	07/31/97	\$923.50
SUBTOTAL of Disbursements This Page.....>			\$7908.48
TOTAL This Period.....>			

10/20/97
11/10/97
12/01/97
07/02/97
08/11/97
09/09/97
10/02/97
11/04/97
12/04/97
12/22/97
07/31/97

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	08/29/97	\$823.50
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	09/30/97	\$823.50
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	11/01/97	\$823.50
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	12/01/97	\$823.50
Wilhelmina F. Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Salary Disbursement for [X] PR98	12/31/97	\$823.50
Wilhelmina Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Reimburse expenses Disbursement for [X] PR98	07/31/97	\$68.43
Wilhelmina Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Reimburse expenses Disbursement for [X] PR98	08/29/97	\$35.91
Wilhelmina Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Reimburse expenses Disbursement for [X] PR98	11/25/97	\$82.81
Wilhelmina Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Reimburse expenses Disbursement for [X] PR98	12/04/97	\$58.50
Wilhelmina Lawley 104 Tanglebriar Ln Apt B San Antonio, TX 78209-3925	Reimburse expenses Disbursement for [X] PR98	12/16/97	\$33.60
Litton Gooch Printers, Inc. 700 W 21st Norfolk, VA 23517-	Printing Disbursement for [X] PR98	10/30/97	\$612.97
SUBTOTAL of Disbursements This Page.....>			\$5009.72
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Lucent Technologies PO Box 78134 Phoenix, AZ 85062-8134	Maintenance Disbursement for [X] PR98	09/30/97	\$62.54
Lucent Technologies PO Box 78134 Phoenix, AZ 85062-8134	Maintenance Disbursement for [X] PR98	12/31/97	\$62.54
Mail Center USA 6350 N. New Braunfels San Antonio, TX 78209-	Mailing TX21 clocks Disbursement for [X] PR98	12/09/97	\$678.78
Marine Midland Bank PO Box 4023 Buffalo, NY 14240-4023	Master Card expenses Disbursement for [X] PR98	11/01/97	\$812.10
Marine Midland Bank PO Box 4023 Buffalo, NY 14240-4023	Master Card expenses Disbursement for [X] PR98	12/01/97	\$1273.25
Marine Midland Bank PO Box 4023 Buffalo, NY 14240-4023	Master Card expenses Disbursement for [X] PR98	12/31/97	\$725.83
National Credit Group Suite 5356 Buffalo, NY 14270	Master Card expenses Disbursement for [X] PR98	07/31/97	\$1580.26
National Credit Group Suite 5356 Buffalo, NY 14270	Master Card expenses Disbursement for [X] PR98	08/29/97	\$589.90
National Credit Group Suite 5356 Buffalo, NY 14270	Master Card expenses Disbursement for [X] PR98	10/16/97	\$47.07
National Pen Corp. 342 Shelbyville Mills Rd Shelbyville, TN 37161-0001	'97 BBQ favors Disbursement for [X] PR98	07/31/97	\$248.86
National Republican Congressional Comm. 320 1st St SE Washington, DC 20097-0001	Audio tapes Disbursement for [X] PR98	11/01/97	\$253.80
SUBTOTAL of Disbursements This Page.....>			\$6334.93
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
National Republican Congressional Comm. 320 1st St SE Washington, DC 20097-0001	Satellite feed Disbursement for [X]PR98	07/09/97	\$47.89 IN-KIND
National Republican Congressional Comm. 320 1st St SE Washington, DC 20097-0001	Satellite Feed Disbursement for [X]PR98	07/31/97	\$13.91 IN-KIND
Old Time Pit Bar BQ 1805 S Bryant Blvd San Angelo, TX 76903-8707	Catering Disbursement for [X]PR98	10/25/97	\$1039.37
Paragon Cable PO Box 660327 Dallas, TX 75266-0327	Monthly service Disbursement for [X]PR98	07/31/97	\$28.32
Paragon Cable PO Box 660327 Dallas, TX 75266-0327	Monthly service Disbursement for [X]PR98	08/29/97	\$28.32
Paragon Cable PO Box 660327 Dallas, TX 75266-0327	Monthly service Disbursement for [X]PR98	09/30/97	\$28.32
Paragon Cable PO Box 660327 Dallas, TX 75266-0327	Monthly service Disbursement for [X]PR98	11/01/97	\$28.31
Paragon Cable PO Box 660327 Dallas, TX 75266-0327	Monthly service Disbursement for [X]PR98	12/01/97	\$28.31
Patton Boggs, LLP 2550 M Street NW Washington, DC 20037-1350	Legal fees for FEC AD Disbursement for [X]PR98	09/11/97	\$4451.26
Quadrangle Press, Inc. PO Box 17927 San Antonio, TX 78217-0927	'97 Christmas cards Disbursement for [X]PR98	12/01/97	\$1278.00
Republican Party of Texas 211 E 7th St Ste 620 Austin, TX 78701-3218	Contribution Disbursement for [X]PR98	08/29/97	\$50.00
SUBTOTAL of Disbursements This Page.....>			\$7022.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Republican Party of Texas 211 E 7th St Ste 620 Austin, TX 78701-3218	'98 Primary filing fee Disbursement for [X]PR98	12/15/97	\$2500.00
Republican Party of Bexar County 900 NE Loop 410 Ste D105 San Antonio, TX 78209-1405	Hall of Fame dinner Disbursement for [X]PR98	11/10/97	\$1000.00
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	07/17/97	\$25.51
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	08/15/97	\$25.51
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	09/16/97	\$25.51
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	10/16/97	\$25.51
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	11/17/97	\$25.51
Rollins Protective Services Co. PO Box 105553 Atlanta, GA 30348-5553	Security system Disbursement for [X]PR98	12/01/97	\$51.02
Segovia Candy Co. 1837 Guadalupe St San Antonio, TX 78207-5436	Candy for BBQ Disbursement for [X]PR98	07/01/97	\$182.10
Segovia Candy Co. 1837 Guadalupe St San Antonio, TX 78207-5436	Candy for BBQ Disbursement for [X]PR98	09/09/97	\$104.50
Bill Smallwood PO Box 28 Fredericksburg, TX 78624-0028	Music for BBQ Disbursement for [X]PR98	07/12/97	\$400.00
SUBTOTAL of Disbursements This Page.....>			\$4365.17
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	07/17/97	\$36.45
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	07/28/97	\$117.00
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse - phone calls Disbursement for [X] PR98	07/28/97	\$47.27
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	09/17/97	\$79.55
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	09/18/97	\$43.35
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	09/30/97	\$29.34
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	11/20/97	\$93.75
Lamar Smith 315 Cleveland Ct San Antonio, TX 78209-5862	Reimburse-misc. expenses Disbursement for [X] PR98	12/17/97	\$136.13
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X] PR98	07/17/97	\$158.59
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X] PR98	08/15/97	\$164.16
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X] PR98	09/16/97	\$125.88
SUBTOTAL of Disbursements This Page.....>			\$1031.47
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X]PR98	10/16/97	\$114.75
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X]PR98	11/17/97	\$116.45
Southwestern Bell Telephone Co. PO Box 4844 Houston, TX 77210-4844	Monthly service Disbursement for [X]PR98	12/16/97	\$116.45
The Travelers 110 East Crockett St San Antonio, TX 78205-	Insurance Disbursement for [X]PR98	09/03/97	\$214.00
U.S. Capitol Historical Society 200 Maryland Ave NE Washington, DC 20002-5724	1998 Calendars (2500) Disbursement for [X]PR98	10/31/97	\$2798.60
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	07/08/97	\$96.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	07/17/97	\$151.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	07/17/97	\$1056.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	08/15/97	\$96.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	08/18/97	\$536.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X]PR98	09/03/97	\$320.00
SUBTOTAL of Disbursements This Page.....>			\$5615.25
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X] PR98	09/24/97	\$320.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X] PR98	11/05/97	\$1920.00
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X] PR98	11/19/97	\$70.40
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X] PR98	12/01/97	\$15.97
U.S. Postmaster 10410 Perrin Beitel Rd San Antonio, TX 78284-8400	Postage Disbursement for [X] PR98	12/02/97	\$320.00
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	07/01/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	07/08/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	07/15/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	07/22/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	07/29/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	08/05/97	\$34.17
SUBTOTAL of Disbursements This Page.....>			\$2851.39
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	08/12/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	08/19/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	08/26/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	09/02/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	09/09/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	09/16/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	09/23/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	09/30/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	10/07/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	10/14/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X]PR98	10/21/97	\$34.17
SUBTOTAL of Disbursements This Page.....>			\$375.87
TOTAL This Period.....>			

TEXAS COMMISSION ON
 GOVERNMENTAL ETHICS

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	10/28/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	11/01/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	11/11/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	11/18/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	11/25/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	12/02/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	12/09/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	12/16/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	12/23/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Bonus Disbursement for [X] PR98	12/23/97	\$34.17
Jeanette Lee Warren 515 Gulf San Antonio, TX 78202-3119	Weekly salary Disbursement for [X] PR98	12/30/97	\$34.17
SUBTOTAL of Disbursements This Page.....>			\$375.87
TOTAL This Period.....>			

2000 TEXAS GENERAL ELECTION

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans For Lamar Smith C00197150

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	07/24/97	\$1215.00
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	09/08/97	\$1215.00
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	10/02/97	\$1215.00
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	10/20/97	\$1215.00
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	11/10/97	\$1215.00
WOAI 6222 W Ih 10 San Antonio, TX 78201-2024	Radio spots Disbursement for [X] PR98	12/01/97	\$1215.00
SUBTOTAL of Disbursements This Page.....>			\$7290.00
TOTAL This Period.....>			\$123800.10

SCHEDULE B

ITEMIZED DISBURSEMENTS

Transfers to Affiliated/Other Party Committees

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B
Repayment of Loans Made/Guaranteed by the Candidate

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197150

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B
Repayment of Other Loans

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 19(b)

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

2025 FEB 20 10 50 AM '09

SCHEDULE B
Refunds of Contributions to Individuals

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith CD0197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

SCHEDULE B
Refunds of Contributions to Political Party Committees

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

NO. 1000

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 21

NAME OF COMMITTEE (in Full)
Texans for Lamar Smith C00197160

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Associated Legal Foundation PO Box 16139 Washington, DC 20041-6139	Legal fee contribution Disbursement for [X]PR98	07/10/97	\$500.00
Fossella for Congress 1270 Clove Rd Staten Island, NY 10301-	Political contribution Disbursement for [X]PR98	10/22/97	\$1000.00
Gerry Rickhoff Campaign PO Box 831262 San Antonio, TX 78283-1262	Political contribution Disbursement for [X]PR98	07/09/97	\$1000.00
Judge Janet Littlejohn Campaign 11785 West Avenue, Ste. 295 San Antonio, TX 78216-	Political contribution Disbursement for [X]PR98	09/05/97	\$500.00
Voinovich for Senate 9 E. Broad St., Fl B Columbus, OH 43215-	Contribution Disbursement for [X]PR98	12/09/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$4000.00
TOTAL This Period.....>			\$4000.00

2008-09-10 10:00 AM

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
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<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>SES</i> PREPARER	1-26-98 DATE PREPARED