

NORTH TEXAS COMMITTEE FOR EXCELLENCE
IN GOVERNMENT

2031 W. Colorado, Dallas, Texas 75208

RECEIVED
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AUG 4 12 34 PM '97

30 July 1997

Ms. Monica Johnson
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Dear Monica :

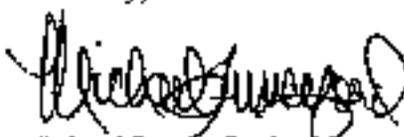
Thanks for your letters of July 23, 1997 for two different reports filed in 1996. I apologize for the oversight in filling out the report for July Quarterly Report (4/1/96- 6/30/96). I have attached a substitute Schedule B, which indicates that the contributions are for the 1996 General Election.

With regard to administrative expenses for July Quarterly Report (4/1/96- 6/30/96) and 30 Day Post- General Report (4/30/96- 11/25/96). I should share with you that the political action committee is based in my home at 2031 W. Colorado, Dallas, Texas. I do not charge the committee for rent, utilities, telephone, etc. I do the staff work without the aide of other people. Thus far the out of pocket expenses have been for a 500 sheet ream of paper for copies made on a desk top copier in my home. There will be expenses in the future for charges by Lise Andersen, an attorney, for doing the required filings to the FEC.

Monica, I hope my responses satisfy your questions.

Thanks for the information and forgive me for any inconvenience I may have caused you.

Sincerely,



Michael Lunceford
Treasurer

Takes the place of Schedule B filed with July Quarterly Report
(4/1/96-6/30/96)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

NAME OF COMMITTEE (in Full)

North Texas Committee for Excellence in Government

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Congressman Joe Barton Cmte Campaign PO Box 1444 Ennis, Texas 75119	Contrib - Re-election Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-28-96	\$1,000
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Phil Gramm PO Box 565087 Dallas, Texas 75286	Contrib - Re-election Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-28-96	\$1,000
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	\$2,000

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.

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Records

DATE OF RECEIPT

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POSTMARKED

and/or DATE OF RECEIPT

VPV

PREPARER

8/4/97

DATE PREPARED