**ANDERSON & BROCIOUS, P.C.**
7543 Benedict Drive
Dallas, Texas 75214

214/823-9787 Fax: 214/823-9788

RECEIVED
FEC MAIL ROOM
2002 APR 22 P 2:52

April 12, 2002

**CERTIFIED MAIL**
**RETURN RECEIPT REQUESTED**

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**Re: The North Texas Committee for Excellence in Government**
**Identification No. C00311621**
**FEC Form 3X - Report of Receipts and Disbursements**
**April 15, 2002 Quarterly Report**

Dear Sir/Madam:

Enclosed is the above referenced Report of Receipts and Disbursements to be filed on behalf of the North Texas Committee for Excellence in Government. The form was prepared for the signature of Michael Lunceford, Treasurer. Please file the form as appropriate and return the attached copy of this letter to me, file-stamped to show your receipt thereof, in the enclosed self-addressed, stamped envelope.

Please call me if you have any questions or need any additional information.

Sincerely,

Lise E. Anderson

Lise E. Anderson

LEA/jp
Enclosures

cc: Michael Lunceford (enclosure)

22037552228

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

RECEIVED
FEC MAIL ROOM
2002 APR 22 P 2:53

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: if typing, type over the lines. — 12FE4M5

North Texas Committee for Excellence in Government

ADDRESS (number and street) ▼ 7543 Benedict Drive

☐ Check if different than previously reported. (ACC)

Dallas | TX | 75234 - 1904

CITY ▲ STATE ▲ ZIP CODE ▲

2 FEC IDENTIFICATION NUMBER ▼ C 00311621

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports

- ☒ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

- ☐ Feb 20 (M2)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) (Non-election Year Only)
- ☐ Dec 20 (M12) (Non-election Year Only)
- ☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ___ In the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ In the State of ___

5. Covering Period 01 01 2002 through 03 31 2002

*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 Michael Lunceford, Treasurer

Signature of Treasurer [signature] Date 04 22 2002

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

Office Use Only

FEC FORM 3X (Revised 1/01)

FEYANDE

22037552229

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01) Page 2

Write or Type Committee Name

North Texas Committee for Excellence in Government

Report Covering the Period: From: 01 / 01 / 2002 To: 03 / 31 / 2002

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1, 2002 | | 2,7,2,2,3,3 |
| (b) Cash on Hand at Beginning of Reporting Period | 2,7,2,2,3,3 | |
| (c) Total Receipts (from Line 18) | 1,3,3 | 1,3,3 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 2,7,2,3,6,6 | 2,7,2,3,6,6 |
| 7. Total Disbursements (from Line 30) | 4,8,0,0 | 4,8,0,0 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 2,6,7,5,6,6 | 2,6,7,5,6,6 |
| 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) | | |

☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

22 03 755 2229

# DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)



Write or Type Committee Name
North Texas Committee for Excellence in Government

Report Covering the Period: From: 01 01 2002 To: 09 31 2002

| 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 (see Schedule A) | | |
| (ii) Unitemized | | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | | |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | | |
| (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶ | | |
| 12. Transfers From Affiliated/Other Party Committees | | |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 39, page 4) | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 133 | 133 |
| 18. Transfers from Nonfederal Account for Joint Activity | | |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶ | 133 | 133 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) ▶ | 133 | 133 |

FEC Form 3X (Revised 1/04)

Page 4

# DETAILED SUMMARY PAGE
of Disbursements

| II. Disbursements | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | | |
| (ii) Non-Federal Share | | |
| (b) Other Federal Operating Expenditures | | |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶ | | |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F) | | |
| 26. Loan Repayments Made | | |
| 27. Loans Made | | |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | | |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | | |
| 29. Other Disbursements | 4,8,0,0 | 4,8,0,0 |
| 30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶ | 4,8,0,0 | 4,8,0,0 |
| 31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30) ▶ | 4,8,0,0 | 4,8,0,0 |

| III. Net Contributions/Operating Expenditures | | |
|---|---|---|
| 32. Total Contributions (other than loans) (from Line 11(d), page 3) | | |
| 33. Total Contribution Refunds (from Line 28(d)) | | |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32) | | |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶ | | |
| 36. Offsets to Operating Expenditures (from Line 16, page 3) | | |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶ | | |

22037552232

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) ☐ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

PAGE 5 OF 6

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 (Last, First, Middle Initial): Comerica Bank - Texas
Mailing Address: P. O. Box 650282
City: Dallas State: TX Zip Code: 75265-0282
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☒ Other (specify) ▼ interest from bank
Aggregate Year-to-Date ▼ 1.33
Date of Receipt: 2002
Amount of Each Receipt this Period: 1.33

B. Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt:
Amount of Each Receipt this Period:

C. Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶
TOTAL This Period (last page this line number only) ▶ 1.33

22037552238

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) ☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

PAGE 0 OF 0

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 (Last, First, Middle Initial): Comerica Bank - Texas

Mailing Address: P. O. Box 650282

City: Dallas State: TX Zip Code: 75265-0282

Purpose of Disbursement: Bank service and check charges

Candidate Name:

Category/Type:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 2002

Amount of Each Disbursement this Period: 4800

**B.**

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement:

Amount of Each Disbursement this Period:

**C.**

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement:

Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 4800

FEC Schedule B (Form 3X) (Revised 1/97)

FE1/4/04

22037552234

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received

| | | |
|---|---|---|
| ☐ | Hand Delivered | Date of Receipt |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED (R/C) 4/13/02 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify) | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |

PREPARER

4/22/02
DATE PREPARED

(6-2000)