REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

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FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 17 10 49 AM '99

AUTOZONE COMMITTEE FOR BETTER GOVERNMENT

P.O. BOX 2198 ☐ Check if different than previously reported

MEMPHIS, TN 38103

2. FEC IDENTIFICATION NUMBER
C00233056

3. ☑ This comitee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ 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

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the ____ (Type of Election)

election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election

on _____ in the State of _____

(b) Is this Report an Amendment ☐ YES ☑ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year to Date
5. Covering Period 4/1/99 through 6/30/99		
6. (a) Cash on Hand January 1, 1999		$ 17096.68
(b) Cash on Hand at Beginning of Reporting Period	$ $17,260.20	
(c) Total Receipts (from Line 19)	$ $10,888.94	$ $20,552.46
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ $28,149.14	$ $37,649.14
7. Total Disbursements (from Line 30)	$ $20,300.00	$ $29,800.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)	$7,849.14	$ $7,849.14
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligation 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 202-219-3420

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
[redacted]

Signature of Treasurer

Date 7/9/99

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

FEC FORM 3X

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

AUTOZONE COMMITTEE FOR BETTER GOVERNMENT

REPORT COVERING PERIOD
FROM: 4/1/99 TO: 6/30/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1085.00	1085.00	11ai
ii. Unitemized	9603.94	19467.46	11aii
iii. Total (add i and ii)	10688.94	20552.46	11aiii
b. Political Party Committees			11b
c. Other Political Committees (such as PACs)			11c
d. Total Contributions (add a iii, b and c)	10688.94	20552.46	11d
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets to Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	10688.94	20552.46	19
20. Total Federal Receipts (subtract line 18 from line 19)	10688.94	20552.46	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21ai
ii. Non-Federal Share			21aii
b. Other Federal Operating Expenditures			21b
c. Total Operating Expenditures (add a i, a ii, and b)			21c
22. Transfers To Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	17000.00	25000.00	23
24. Indepent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28a
b. Political Party Committees			28b
c. Other Political Committees (such as PACs)			28c
d. Total Contribution Refunds (add a, b and c)			28d
29. Other Disbursements	3300.00	4800.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	20300.00	29800.00	30
31. Total Federal Disbursements	20300.00	29800.00	31
III. NetContributions/OperatingExpenditures			
32. Total Contributions (other than loans)(from line 11d)			32
33. Total Contributions Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)			34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35)			37

SCHEDULE A ITEMIZED RECEIPTS

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY OF THE DETAILED SUMMARY PAGE

PAGE OF 11 a. i.

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

AUTOZONE COMMITTEE FOR BETTER GOVERNMENT

BAIRD,MICHAEL B 9160 FOREST HILL LN GERMANTOWN TN 38139	AUTOZONE INC. PRESIDENT/COO, TRUCK $260.00	BIWEEKLY PAYROLL	QTR $140.00 Payroll $20.00	
BLACKWELL,BENSON 9507 PLANTATION LAKE COLLIERVILLE TN 38107	AUTOZONE INC. REGIONAL VP/REGIONAL $260.00	BIWEEKLY PAYROLL	QTR $140.00 Payroll $20.00	
LONGO,MICHAEL E 2531 MACKINNON MEMPHIS TN 38119	AUTOZONE INC. SVP,DISTRIBUTION $260.00	BIWEEKLY PAYROLL	QTR $140.00 Payroll $20.00	
MCGEE JR,GRANTLAND E 19935 BIRMINGHAM HWY ALPHARETTA GA 30004	AUTOZONE INC. REGIONAL VP/REGIONAL $260.00	BIWEEKLY PAYROLL	QTR $140.00 Payroll $20.00	
VARGO,TIMOTHY D 2505 EAGLERIDGE LN CORDOVA TN 38018	AUTOZONE INC. CHIEF OPERATING OFFI $260.00	BIWEEKLY PAYROLL	QTR $140.00 Payroll $20.00	
MCCAWLEY JR,WILLIAM 181 WARING RD MEMPHIS TN 38117	AUTOZONE INC. VP,OPERATIONS SUPPOR $325.00	BIWEEKLY PAYROLL	QTR $175.00 Payroll $25.00	
VALENTINE,STEPHEN 4554 NORMANDY MEMPHIS TN 38117	AUTOZONE INC. SVP,INTERNATIONAL $390.00	BIWEEKLY PAYROLL	QTR $210.00 Payroll $30.00	

SUBTOTAL of Receipts This Page (optional) ——>

TOTAL This Period (last page this line number only) ——> 1085

SCHEDULE B	ITEMIZED DISBURSEMENTS	USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY OF THE DETAILED SUMMARY PAGE	PAGE OF FOR LINE NUMBER 23

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AUTOZONE COMMITTEE FOR BETTER GOVERNMENT

DUNCAN FOR CONGRESS 6436 SCRIVNER CT FRIENDSHIP MD 20758	US CONGRESS PRIMARY	5/10/99	$1,000.00
ALEXANDER FOR PERSIDENT PO BOX 150268 NASHVILLE TN 372150268	PRESIDENT PRIMARY	5/10/99	$5,000.00
ASHCROFT FOR SENATE 507 CAPITOL COURT NE STE 1000 WASHINGTON DC 20002	US SENATE PRIMARY	6/22/99	$1,000.00
HAGEL FOR SENATE C/O DAVID PARDE CARE 119 ORONOCO ST ALEXANDRIA VA 22314	US SENATE PRIMARY	6/28/99	$1,000.00
ED BRYANT FOR CONGRESS PO BOX 1961 CORDOVA TN 380881961	US HOUSE OF REPRESENTATIVES PRIMARY	6/28/99	$5,000.00
BOB NEY FOR CONGRESS 148 A WEST MAIN STREET ST CLAIRSVILLE OH 43950	US HOUSE OF REP. PRIMARY	6/29/99	$1,000.00
HEATHER WILSON FOR CONGRESS PO BOX 14070 ALBURQUERQUE NM 87191	US HOUSE OF REP. PRIMARY	6/29/99	$1,000.00
QUINN FOR CONGRESS PO BOX 2012 BLASDELL NY 14209	US HOUSE OF REP. PRIMARY	6/29/99	$1,000.00
LEVIN FOR CONGRESS 436 NEW JERSEY AVENUE SE WASHINGTON DC 20003	US HOUSE OF REP. PRIMARY	6/29/99	$1,000.00

SUBTOTAL of Receipts This Page (optional) ---------->	
TOTAL This Period (last page this line number only) ---------->	17,000.00

SCHEDULE B — ITEMIZED DISBURSEMENTS

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY OF THE DETAILED SUMMARY PAGE

PAGE OF

FOR LINE NUMBER 29

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.

AUTOZONE COMMITTEE FOR BETTER GOVERNMENT

COUNCILMAN BRENT TAYLOR 736 N ERICSON CORDOVA TN 38018	MEMPHIS CITY COUNCIL GENERAL	5/20/99	$100.00
FRIENDS OF JOE BROWN C/O HERB HILLIAR 1ST TN BANK 165 MADISON MEMPHIS TN 38103	MEMPHIS CITY COUNCIL GENERAL	5/22/99	$100.00
TENNESSEE REPUBLICAN PARTY 2000 GLEN ECHO ROAD STE 104 NASHVILLE TN 37215	STATESMEN'S DINNER OTHER	5/20/99	$2,000.00
RUBIN CITY COUNCIL 2105 CITY COUNCIL MEMPHIS TN 38116	MEMPHIS CITY COUNCIL GENERAL	6/28/99	$100.00
ELECT TERRY BROWN PO BOX 637 JACKSON MS 39205	LT. GOV. MISSISSIPPI PRIMARY	6/28/99	$1,000.00

SUBTOTAL of Receipts This Page (optional) →	
TOTAL This Period (last page this line number only) →	3,300.00

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
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JMB — PREPARER

7-17-99 — DATE PREPARED

(4/98)