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

214/823-9787 Fax: 214/823-9785

January 28, 2002

RECEIVED
FEC MAIL ROOM
2002 FEB 19 P 1:54

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
January 31, 2002 Year End 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 to me in the self-addressed, stamped envelope, the copy of this letter attached hereto, file stamped to show your receipt thereof.

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

Sincerely,

Lise E. Anderson

Lise E. Anderson

LEA/jp
Enclosure
cc: Michael Lunceford (enclosure)

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL ROOM
2002 FEB 19 P 1:50

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 — 75214-1904

CITY ▲ — STATE ▲ — ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ — C00311621

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 07 / 01 / 2001 through 12 / 31 / 2001

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 01 / 25 / 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)

FE1A2042

FEC Form 3X (Revised 1/01)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

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

Report Covering the Period: From: 07 / 01 / 2001 To: 12 / 31 / 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2001		751362
(b) Cash on Hand at Beginning of Reporting Period	777207	
(c) Total Receipts (from Line 19)	726	2429
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	777933	753791
7. Total Disbursements (from Line 30)	505700	481558
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	272233	272233
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	000	

☐ 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

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: 07 / 01 / 2001 To: 12 / 31 / 2001

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 (use Schedule A)		
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶		
(b) Political Party Committees		
(c) Other Policital 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 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	726	2429
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	726	2429
20. Total Federal Receipts (subtract Line 16 from Line 19) ▶	726	2429

FE1AN042

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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		74058
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶		74058
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	-500000	400000
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)) ▶	5700	7500
29. Other Disbursements	505700	481558
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	505700	481558
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶		

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	000	000
33. Total Contribution Refunds (from Line 28(d))	000	000
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	000	000
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	000	74058
36. Offsets to Operating Expenditures (from Line 15, page 3)	000	000
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	000	74058

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) PAGE 5 OF 8

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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 ▼: 2429
Date of Receipt: , , 2001
Amount of Each Receipt this Period: 726

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) ▶ 726

TOTAL This Period (last page this line number only) ▶ 726

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

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NAME OF COMMITTEE (In Full)
North Texas Committee for Excellence in Government

A.
Full Name (Last, First, Middle Initial): Frost, Martin
Mailing Address: P. O. Box 4219
City: Dallas State: TX Zip Code: 75208
Purpose of Disbursement: political contribution
Category/Type: 011
Candidate Name: Martin Frost
Office Sought: ☒ House ☐ Senate ☐ President
State: TX District: 24th
Disbursement For: ☒ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 10 / 10 / 2001
Amount of Each Disbursement this Period: 100000

B.
Full Name (Last, First, Middle Initial): Sessions, Pete
Mailing Address: P. O. Box 38585
City: Dallas State: TX Zip Code: 75238
Purpose of Disbursement: political contribution
Category/Type: 011
Candidate Name: Pete Sessions
Office Sought: ☒ House ☐ Senate ☐ President
State: TX District: 5th
Disbursement For: ☒ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 10 / 10 / 2001
Amount of Each Disbursement this Period: 100000

C.
Full Name (Last, First, Middle Initial): Direct Selling Association PAC
Mailing Address: 1275 Pennsylvania Avenue, NW
City: Washington State: DC Zip Code: 20004-2411
Purpose of Disbursement: political contributions
Category/Type: 011
Candidate Name:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 10 / 10 / 2001
Amount of Each Disbursement this Period: 100000

SUBTOTAL of Disbursements This Page (optional) ▶ 300000

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

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

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NAME OF COMMITTEE (In Full)
North Texas Committee for Excellence in Government

A.
Full Name (Last, First, Middle Initial): Pete PAC
Mailing Address: 3786 King Street #146
City: Alexandria, State: VA Zip Code: 22302
Purpose of Disbursement: political contribution
Candidate Name:
Category/Type: 011
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☒ Other (specify) various candidates
Date of Disbursement: 10 10 2001
Amount of Each Disbursement this Period: 1000 00

B.
Full Name (Last, First, Middle Initial): Lone Star PAC
Mailing Address: P. O. Box 4219
City: Dallas State: TX Zip Code: 75208
Purpose of Disbursement: political contribution
Candidate Name:
Category/Type: 011
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☒ Other (specify) various candidates
Date of Disbursement: 10 10 2001
Amount of Each Disbursement this Period: 1000 00

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) ▶ 20000 0
TOTAL This Period (last page this line number only) ▶ 50000 0

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

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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 charges
Candidate Name: n/a
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Category/Type
Date of Disbursement: 2001
Amount of Each Disbursement this Period: 5 7 0 0

B.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Category/Type
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:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Category/Type
Date of Disbursement:
Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶ 5 7 0 0
TOTAL This Period (last page this line number only) ▶ 5 7 0 0

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) 1-30-02
☐	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	DATE PREPARED 2-19-02

(6/2000)