

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 14 8 51 AM '99

1. NAME OF COMMITTEE (in full) Fleming Companies, Inc. Committee for Responsible Government	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 6301 Waterford Blvd., P.O. Box 26647	2. FEC IDENTIFICATION NUMBER C00239095
CITY, STATE and ZIP CODE Oklahoma City, OK 73126	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

Monthly Report Due On:

- 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
- February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____
(Type of Election)
election on _____ in the State of _____
- Thirtieth day 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 <u>5/1/99</u> through <u>5/31/99</u>		
6. (a) Cash on Hand January 1, <u>1999</u>		\$ 40,052.88
(b) Cash on Hand at Beginning of Reporting Period	\$ 50,456.83	
(c) Total Receipts (from Line 19)	\$ 2,258.92	\$ 13,668.87
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 52,715.75	\$ 53,721.75
7. Total Disbursements (from Line 30)	\$ -957.43	\$ 48.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 53,673.18	\$ 53,673.18
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	For Further Information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	

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
Kevin Twomey

Signature of Treasurer
Kevin Twomey

Date 6-9-99

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

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

(revised 1/1/91)

NAME OF COMMITTEE Fleming Companies, Inc. Committee for Responsible Government	REPORT COVERING PERIOD	
	FROM: 5/1/99	TO: 5/31/99
	COLUMN A Total This Period	COLUMN B Calendar Year
I Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	\$210.38	\$437.09
i. Itemized (use Schedule A).....	\$2,048.54	\$13,231.78
ii. Unitemized.....	\$2,258.92	\$13,668.87
iii. Total.....(add i and ii) *	\$0.00	\$0.00
b. Political Party Committees.....	\$0.00	\$0.00
c. Other Political Committees (such as PACs).....	\$2,258.92	\$13,668.87
d. Total Contributions.....(add a iii, b and c) *	\$0.00	\$0.00
12. Transfers From Affiliated/Other Party Committees.....	\$0.00	\$0.00
13. All Loans Received.....	\$0.00	\$0.00
14. Loan Repayments Received.....	\$0.00	\$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....	\$0.00	\$0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	\$0.00	\$0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	\$0.00	\$0.00
18. Transfers from Nonfederal Account for Joint Activity.....	\$2,258.92	\$13,668.87
19. Total Receipts.....(add 11d, 12, 13, 14, 15, 16, 17, and 18) *	\$2,258.92	\$13,668.87
20. Total Federal Receipts.....(subtract line 18 from line 19) *		
II Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	\$0.00	\$0.00
i. Federal Share.....	\$0.00	\$0.00
ii. Non-Federal Share.....	\$42.57	\$1,042.57
b. Other Federal Operating Expenditures.....	\$42.57	\$1,042.57
c. Total Operating Expenditures.....(add a i, a ii, and b) *	\$0.00	\$0.00
22. Transfers to Affiliated/Other Party Committees.....	-\$1,000.00	-\$1,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	\$0.00	\$0.00
24. Independent Expenditures (use Schedule E).....	\$0.00	\$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	\$0.00	\$0.00
26. Loan Repayments Made.....	\$0.00	\$0.00
27. Loans Made.....		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees.....	\$0.00	\$6.00
b. Political Party Committees.....	\$0.00	\$0.00
c. Other Political Committees (such as PACs).....	\$0.00	\$6.00
d. Total Contribution Refunds.....(add a, b and c) *	\$0.00	\$0.00
29. Other Disbursements.....	-\$957.43	\$48.57
30. Total Disbursements.....(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) *	-\$957.43	\$48.57
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 11d).....	\$2,258.92	\$13,668.87
33. Total Contribution Refunds (from line 28d).....	\$0.00	\$6.00
34. Net Contributions (other than loans)(subtract line 33 from 32).....	\$2,258.92	\$13,662.87
35. Total Federal Operating Expenditures.....(add 21 a i and 21 b) *	\$42.57	\$1,042.57
36. Offsets to Operating Expenditures (from line 15).....	\$0.00	\$0.00
37. Net Operating Expenditures.....(subtract line 36 from 35) *	\$42.57	\$1,042.57

SCHEDULE A

ITEMIZED RECEIPTS

Contributions From Individuals (Itemized)

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) Fleming Companies, Inc. Committee for Responsible Government			
Full Name, Mailing Address and ZIP Code Ronald C. Anderson 13151 Rosewood Overland Park, KS 66209	Name of Employer Fleming Companies, Inc.	Date (month, day, year) 5/11/99	Amount of Each Receipt this Period \$20.00
	Occupation Pres, Operating Group	5/25/99	\$20.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 220.00		
Full Name, Mailing Address and ZIP Code James Costello 1722 Drakestone Oklahoma City, OK 73120	Name of Employer Fleming Companies, Inc.	Date (month, day, year) 5/11/99	Amount of Each Receipt this Period \$20.00
	Occupation Pres, Operating Group	5/25/99	\$20.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 220.00		
Full Name, Mailing Address and ZIP Code Thomas J. Dooner J. 3025 Chadwicke Drive Edmond, OK 73013	Name of Employer Fleming Companies, Inc.	Date (month, day, year) 5/11/99	Amount of Each Receipt this Period \$25.19
	Occupation Dir, Retail Technology Svcs	5/25/99	\$25.19
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 277.09		
Full Name, Mailing Address and ZIP Code Dixon E. Simpson 1813 Highlands Landing Edmond, OK 73013	Name of Employer Fleming Companies, Inc.	Date (month, day, year) 5/11/99	Amount of Each Receipt this Period \$20.00
	Occupation Sr VP, Retail Services	5/25/99	\$20.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 220.00		
Full Name, Mailing Address and ZIP Code Eddie R. Williams 3304 Windsor Terrace Oklahoma City, OK 73122	Name of Employer Fleming Companies, Inc.	Date (month, day, year) 5/11/99	Amount of Each Receipt this Period \$20.00
	Occupation Dir, Store Planning	5/25/99	\$20.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 220.00		

SUBTOTAL of Receipts This Page (optional)	\$ 210.38
TOTAL This Period (last page this line number only)	\$ 210.38

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	1
FOR LINE NUMBER 21(b)		

Other Federal Operating Expenditures

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NAME OF COMMITTEE (in Full)
 Fleming Companies, Inc. Committee for Responsible Government

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Nations Bank 901 Main Street, 10th Floor Dallas, TX 75201	Bank Charges (Checks order fee) Start dated 7/10/98-8/8/98	5/19/99	\$42.57
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: Other	1999	

SUBTOTAL of Disbursements This Page (optional)	\$42.57
TOTAL This Period (last page this line number only)	\$42.57

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	1
FOR LINE NUMBER		
23		

Contributions to Federal Candidates/Committees

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)
 Fleming Companies, Inc. Committee for Responsible Government


Full Name, Mailing Address and ZIP Code Walter Jones Committee PO Box 99667 Raleigh, NC 27624	Purpose of Disbursement Original ck #2069 dated 10/3/96 printed & mailed in error.	Date (month, day, year) 5/25/99	Amount of Each Disbursement this Period (\$1,000.00)
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other: Other	1999	

SUBTOTAL of Disbursements This Page (optional)	(\$1,000.00)
TOTAL This Period (last page this line number only)	(\$1,000.00)

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 6-9-99
<input type="checkbox"/> No Postmark	
<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	
 PREPARER	6-14-99 DATE PREPARED