



RECEIVED
FEDERAL ELECTION
COMMISSION HIGH MAIL ROOM

JUL 31 4 55 PM '97

P.O. Box 21578 • Beaumont, Texas 77720 • 409-833-1996

July 31, 1997

Mr. Todd Shumacher
Reports Analyst
999 E. Street, NW
Washington, DC 20463

Dear Mr. Shumacher:


The Lampson for Congress Campaign is filing the most accurate report possible for the debt contributions and disbursements from the 1996 Runoff election.

Unfortunately, the cash on hand figure is higher than our bank records reflect. The campaign had a theft and all of the financial records, computer, and back-up discs were stolen. To the best of our ability, these records have been re-created. In addition, the CPA and staff member who were handling the records have been terminated due to the state of the records under their care.

We are conducting an internal review and will be enlisting the services of an accounting firm to clear up any discrepancies. We will file any necessary amendments to this report.

Thank you.

Sincerely,


Megan Johnson
Lampson for Congress '98
Finance Director

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

JUL 31 4 55 PM '97
MAIL ROOM

1. NAME OF COMMITTEE (in full) Lampeon for Congress		2. FEC IDENTIFICATION NUMBER COO 306126	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 21578		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE Beaumont, TX 77720		STATE/DISTRICT	

4. TYPE OF REPORT

- | | |
|--|---|
| <input type="checkbox"/> April 15 Quarterly Report
<input type="checkbox"/> July 15 Quarterly Report
<input type="checkbox"/> October 15 Quarterly Report
<input type="checkbox"/> January 31 Year End Report
<input checked="" type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only) | <input type="checkbox"/> Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
<input type="checkbox"/> Thirtieth day report following the General Election _____ in the State of _____
<input type="checkbox"/> Termination Report |
|--|---|

This report contains activity for Primary Election General Election Special Election **Debt for Runoff Election + Debt Contribution**

SUMMARY

5. Covering Period <u>D1/01/97</u> through <u>06/30/97</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$54120.63	\$54120.63
(b) Total Contribution Refunds (from Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$54120.63	\$54120.63
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$55813.16	\$55813.16
(b) Total Offsets to Operating Expenditures (from Line 14)	\$15762.12	\$15762.12
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$40051.04	\$40051.04
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$44699.95	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
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)	\$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 William S. Leonard		Date 7/10/97
Signature of Treasurer 		

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

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FEC FORM 3
(Revised 4/87)

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
Lampson for Congress - 98	From: 01/01/97	To: 06/30/97
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individual/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	11500.00	
(ii) Unitemized	1250.00	
(iii) Total of contributions from individuals	12750.00	12750.00
(b) Political Party Committees	9870.63	9870.63
(c) Other Political Committees (such as PACs)	31500.00	31500.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	54120.63	54120.63
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	0.00	0.00
(b) All Other Loans	0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	15762.12	15762.12
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	69882.75	69882.75
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	55813.16	55813.16
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individual/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b), (c))	0.00	0.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d), and 21)	55813.16	55813.16
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	30630.36
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	69882.75
25. SUBTOTAL (add Line 23 and Line 24)	\$	100513.11
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$	55813.16
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract line 26 from 25)	\$	44699.95

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Denman Heard 3765 Robinhood Houston, TX 77005	Williams & Bailey Attorney	01/10/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$1000.00	

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
George Mitchell PO Box 4000 The Woodlands, TX 77387	Mitchell Development Owner	01/25/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$1000.00	

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Steven Kherkher 6636 Belmont Houston, TX 77005	Williams & Bailey Attorney	01/10/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$1000.00	

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Gerald Eddins PO Box 2564 Port Arthur, TX 77543	Self Attorney	01/05/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$1000.00	

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Camille Massie 3367 Circle Hill Rd. Alexandria, VA 22305	SBC Communications Government Relations	04/11/97	\$250.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$250.00	

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
John Eddie Williams Jr. 8441 Gulf Freeway, Suite 600 Houston, TX 77017	Williams & Bailey attorney	01/10/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - runoff Aggregate ytd >	\$1000.00	

SUBTOTAL of Receipts This Page \$5250.00
 TOTAL This Period \$5250.00

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Joseph Coffey 2 Bala Plaza Suite 718 City Ave. & Decker Blvd Cynwyd, PA 19004 Receipt for: R	Coffey & Kaye Attorney DEBT RETIREMENT - RUNOFF Aggregate ytd >	01/10/97	\$1000.00 \$1000.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Gene Jones 602 Sawyer Suite 700 Receipt for: R	Self Attorney DEBT RETIREMENT - RUNOFF Aggregate ytd >	01/05/97	\$500.00 \$500.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
David Kiker 9090 Clinton Street Englewood, CO 80111 Receipt for: R	Rossi, Cox, Kiker, and Attorney DEBT RETIREMENT - RUNOFF Aggregate ytd >	01/10/97	\$1000.00 \$1000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Ronald Plackemeier 516 Lakeside Ln Friendswood, TX 77546 Receipt for: R	Lyons & Plackemeier Attorney DEBT RETIREMENT- RUNOFF Aggregate ytd >	01/10/97	\$500.00 \$500.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Gaido Paulie 1500 Carolina Way Friendswood, TX 77540 Receipt for: R	Gaido's Seafood Owner DEBT RETIREMENT - RUNOFF Aggregate ytd >	01/22/97	\$250.00 \$250.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
James Massie 3307 Circle Hill Rd. Alexandria, VA 22305 Receipt for: R	Alpine Group, Inc. Government Relations DEBT RETIREMENT- RUNOFF Aggregate ytd >	04/11/97	\$250.00 \$250.00

SUBTOTAL of Receipts This Page	\$3500.00
TOTAL This Period	\$8750.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

Page 2 of 4
For line number: 17

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Pagenet 5177 Richmond Ave. Houston, TX 77056	pagars	04/25/97	\$601.28

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Beaumont Sound 5925 Phelan Blvd Beaumont, TX 77706	equipment	03/16/97	\$258.72

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Sylvia Salvucci 662 Maryland Washington, DC 20002	data services	06/30/97	\$400.00

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
R. & L. Storage C/O Hance Auto Sales 5269 Gulfway Port Arthur, TX 77642	hauling	03/14/97	\$720.94

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Prof. American 101 Overland Drive North Aurora, IL 60542	sprint long distance	04/25/97	\$309.07

Disburs. for:

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Beaumont Hilton 2355 I-H 10 South Beaumont, TX 77720	election night party	02/17/97	\$450.00

Disburs. for:

SUBTOTAL of Disbursements This Page \$2740.01
TOTAL This Period \$18570.91

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Carl Parker 1 Plaza Square Port Arthur, TX 77642	phone bank expense	04/25/97	\$1018.70

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Southwestern Bell P. O. Box 4699 Houston, TX 77097	phone bank	03/16/97	\$3363.19

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Dixon Media 1421 21st Street NW Washington, DC 20009	Consulting Services	02/10/97	\$5000.00
	Consulting Services	03/06/97	\$6171.00

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
A. T. & T. Universal Card P. O. Box 9999 At&T Universal Card, GA 31997	office supplies	01/21/97	\$1367.10

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
First Bank & Trust 4175 Phelan Blvd Beaumont, TX 77707	Payroll Taxes	01/29/97	\$3236.50

Disburs. for:

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Internal Revenue Service	payroll taxes	02/17/97	\$422.40
Irs Service Center, TX 73301	payroll taxes	04/17/97	\$185.53

Disburs. for:

SUBTOTAL of Disbursements This Page \$20764.42
TOTAL This Period \$39335.33

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Full Name of Committee: Lampson for Congress - 98 CD0306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Benton Musslewhite 440 Louisiana Houston, TX 77002	Musslewhite Law Firm Attorney	01/29/97	\$500.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$500.00	

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Diane Gillebaard PO Box 429 Kemah, TX 77565	Homemaker	04/05/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$1000.00	

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Kenneth Bailey 2615 Calder Beaumont, TX 77702	Williams & Bailey Attorney	01/10/97	\$1000.00
Receipt for: R	Debt Retirement - RUNOFF Aggregate ytd >	\$1000.00	

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
M. J. Gaido 1500 Carolina Ct Friendswood, TX 77540	Gaido's Seafood Owner	01/22/97	\$250.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >	\$250.00	

SUBTOTAL of Receipts This Page \$2750.00
 TOTAL This Period \$11500.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

Page 4 of 4
For line number: 17

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Full Name of Committee: Lampson for Congress - 98 CD0306126

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Internal Revenue Service	payroll taxes	04/17/97	\$444.12
Irs Service Center, TX 73301	payroll taxes	04/17/97	\$1056.05

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Percy Francis 3319 17th Street Port Arthur, TX 77642	Field Expenses	02/17/97	\$500.00

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
The November Group 1400 Eye St. NW #650 Washington, DC 20005	Consulting Services direct mail	02/10/97 06/01/97	\$5000.00 \$3735.74

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Nationwide Credit P. O. Box 740603 Atlanta, GA 30374	Pagenet bill	06/18/97	\$240.33

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Erickson & Co. 38 Ivy St. SE Washington, DC 20003	debt fundraising	06/01/97	\$4015.70

Disburs. for:

SUBTOTAL of Disbursements This Page \$14991.94
TOTAL This Period \$54327.27

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Realtors Political Action Committee 430 Michigan Ave. Chicago, IL 60611		02/22/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$1000.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Enpac - Texas PO Box 2951 Beaumont, TX 77704		02/13/97	\$2000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$2000.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
American Medical Assn Pac		06/15/97	\$5000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$5000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
The National Good Government Fund Joe B. Allen 2300 First City Tower Houston, TX 77002		01/10/97	\$5000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$5000.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Federal Express Pac George Tagg 2005 Corporate Ave. Memphis, TN 38132		01/13/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$1000.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
National Apartment Association PAC Peter Schwartz 201 N. Union St. Suite 200 Alexandria, VA 22314		02/06/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$1000.00

SUBTOTAL of Receipts This Page	\$15000.00
TOTAL This Period	\$15000.00

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Career College Assn. PAC 750 First St., NE, Suite 900 Washington, DC 20002		01/11/97	\$500.00
Receipt for: R	DEBT RETIREMENT - runoff Aggregate ytd >		\$500.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Independent Bankers One Thomas Circle NW Suite 950 Washington, DC 20005		02/12/97	\$500.00
Receipt for: R	DEBT RETIREMENT- RUNOFF Aggregate ytd >		\$500.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Dealers Election Action Committee 8400 Westpark Mc Lean, VA 22102		01/10/97	\$5000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$5000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Sheet Metal Workers 1750 New York Ave. NW Washington, DC 20006		01/28/97	\$5000.00
Receipt for: R	Debt Retirement- RUNOFF Aggregate ytd >		\$5000.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Employees Of Entergy Operations PAC P. O. Box 31995 Jackson, MS 39286		02/15/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$1000.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Ken Bentsen, Jr. for Congress 5615 Morningside #301 Houston, TX 77005		01/28/97	\$1000.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$1000.00

SUBTOTAL of Receipts This Page	\$13000.00
TOTAL This Period	\$28000.00

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
SBC Communications, Inc. Employee 175 E. Houston, Rm. 4-R-04 San Antonio, TX 78205		01/29/97	\$2500.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$2500.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Aana Crna Pac 222 South Prospect Ave. Park Ridge, IL 80068		01/10/97	\$500.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$500.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
American Crystal Sugar PAC 100 N. Third St. Moorhead, MN 56560		01/10/97	\$500.00
Receipt for: R	DEBT RETIREMENT - RUNOFF Aggregate ytd >		\$500.00

SUBTOTAL of Receipts This Page \$3500.00
 TOTAL This Period \$31500.00

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Media Strategies & Research 445 Union Blvd #310 Lakewood, CO 80228		02/15/97	\$9906.74
Receipt for: R	Refund for Runoff Aggregate ytd >		\$10486.74

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Media Strategies & Research 445 Union Blvd #310 Lakewood, CO 80228		04/24/97	\$38.25
Receipt for: R	Refund for Runoff Aggregate ytd >		\$10486.74

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Media Strategies & Research 445 Union Blvd #310 Lakewood, CO 80228		04/24/97	\$541.75
Receipt for: R	Refund for Runoff Aggregate ytd >		\$10486.74

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Southwestern Bell		04/15/97	\$4184.11
Receipt for: R	Refund for Runoff Aggregate ytd >		\$5275.38

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Southwestern Bell		05/02/97	\$1091.27
Receipt for: R	Refund for Runoff Aggregate ytd >		\$5275.38

SUBTOTAL of Receipts This Page \$15762.12
 TOTAL This Period \$15762.12

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name of Committee: Lampson for Congress - 98 C00306126

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Arthur Schechter 3200 Travis Houston, TX 77006	campaign mailing	06/05/97	\$756.00
	campaign party	06/05/97	\$401.00

Disburs. for:

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Soileau Printing 1009 Orange St. Beaumont, TX 77704	printing	03/16/97	\$2000.00
	printing	06/18/97	\$1525.32

Disburs. for:

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
At&T P. O. Box 78522 Phoenix, AZ 85062	long distance	03/16/97	\$8251.07
	long distance	04/25/97	\$762.26

Disburs. for:

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
At&T P. O. Box 78522 Phoenix, AZ 85062	long distance	04/25/97	\$10.93

Disburs. for:

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Gte Mobilnet P. O. Box 630023 Dallas, TX 75263	mobile phone	04/25/97	\$752.80
	mobile phone	06/18/97	\$1054.69

Disburs. for:

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Gte Mobilnet P. O. Box 630023 Dallas, TX 75263	mobile phone	06/18/97	\$316.83

Disburs. for:

SUBTOTAL of Disbursements This Page \$15830.90
TOTAL This Period \$15830.90

