

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 JUL 18 A 10:28

USE FEC MAILING LABEL
OR
TYPE OR PRINT

| | |
|---|---|
| 1. NAME OF COMMITTEE (in full) HOUPAC | 2. FEC IDENTIFICATION NUMBER C 0039610 |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported POST OFFICE BOX 27497 CITY, STATE and ZIP CODE HOUSTON, TEXAS 77227 | 3. <input type="checkbox"/> This committee has qualified as a multi-candidate 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:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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>4/1/00</u> through <u>6/30/00</u> | | |
| 6. (a) Cash on Hand January 1, <u>2000</u> | | \$ 6487.97 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 8342.47 | |
| (c) Total Receipts (from line 10) | \$ 3200.00 | \$ 5500.00 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 11542.47 | \$ 11987.97 |
| 7. Total Disbursements (from Line 30) | \$ 10300.00 | \$ 10745.50 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ 1242.47 | \$ 1242.47 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ -0- | For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20468 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- | |

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

JOHN E. KEHN, JR.

Signature of Treasurer

Date

7/14/2000

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §487g.

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

(revised 1/1/91)

| NAME OF COMMITTEE HOUPAC | REPORT COVERING PERIOD | |
|--|-------------------------------|---------------------------|
| | FROM 4/1/00 | TO: 6/30/00 |
| | COLUMN A Total This Period | COLUMN B Calendar Year |
| I. Receipts | | |
| 11. Contributions (other than loans) From: | | |
| a. Individuals/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A) | 3000.00 | 5000.00 |
| ii. Unitemized | 200.00 | 500.00 |
| iii. Total (add i and ii) ▶ | 3200.00 | 5500.00 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a iii, b and c) ▶ | 3200.00 | 5500.00 |
| 12. Transfers From Affiliated/Other Party Committees | | |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | |
| 18. Transfers from Nonfederal Account for Joint Activity | | |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶ | 3200.00 | 5500.00 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ▶ | 3200.00 | 5500.00 |
| II. Disbursements | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | | |
| ii. Non-Federal Share | | |
| b. Other Federal Operating Expenditures | 300.00 | 745.50 |
| c. Total Operating Expenditures (Add a i, a ii, and b) ▶ | 300.00 | 745.50 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 10000.00 | 10000.00 |
| 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 a, b and c) ▶ | | |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶ | 10300.00 | 10745.50 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶ | 10300.00 | 10745.50 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans)(from line 11d) | 3200.00 | 5500.00 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 3200.00 | 5500.00 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶ | 300.00 | 745.50 |
| 36. Offsets to Operating Expenditures (from line 15) | | |
| 37. Net Operating Expenditures (subtract line 36 from 35) ▶ | 300.00 | 745.50 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11a1

Any information copied from such Reports and Statements may not be 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) | | FEC ID No. C 0039610 | |
|--|--|---|---|
| HOUPAC | | | |
| A. Full Name, Mailing Address and ZIP Code JOHN H. LINDSSY 1021 MAIN, SUITE 2020 HOUSTON, TEXAS 77002 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer LINDSEY INSURANCE AGENCY Occupation INSURANCE Aggregate Year-To-Date > \$ 1000.00 | Date (month, day, year) 5/9/00 Amount of Each Receipt this Period 1000.00 |
| B. Full Name, Mailing Address and ZIP Code J. W. LUCHSINGER 3663 INVERNESS HOUSTON, TEXAS 77019 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer RETIRED Occupation RETIRED Aggregate Year-To-Date > \$ 1000.00 | Date (month, day, year) 4/18/00 Amount of Each Receipt this Period 1000.00 |
| C. Full Name, Mailing Address and ZIP Code RICHARD H. SKINNER 910 TRAVIS, SUITE 1960 HOUSTON, TEXAS 77002 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer RICHARD K. SKINNER INVESTMENTS Occupation OWNER Aggregate Year-To-Date > \$ 500.00 | Date (month, day, year) 4/20/00 Amount of Each Receipt this Period 500.00 |
| D. Full Name, Mailing Address and ZIP Code JEFF LOVE 3744 INWOOD HOUSTON, TEXAS 77019 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer LIDDELL, SAPP LLP Occupation ATTORNEY Aggregate Year-To-Date > \$ 500.00 | Date (month, day, year) 4/02/00 Amount of Each Receipt this Period 500.00 |
| E. Full Name, Mailing Address and ZIP Code Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer Occupation Aggregate Year-To-Date > \$ | Date (month, day, year) Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer Occupation Aggregate Year-To-Date > \$ | Date (month, day, year) Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Name of Employer Occupation Aggregate Year-To-Date > \$ | Date (month, day, year) Amount of Each Receipt this Period |
| SUBTOTAL of Receipts This Page (optional) | | | 3000.00 |
| TOTAL This Period (last page this line number only) | | | 3000.00 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

HCUPAC

FEC ID No. C 0039610

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement MANAGEMENT FEE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 6/30/00 | Amount of Each Disbursement This Period 150.00 |
|--|--|------------------------------------|---|
| DIANE WEBB 3434 LOCKE LANE HOUSTON, TEXAS 77027 | Purpose of Disbursement ACCOUNTING FEE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) 6/30/00 | Amount of Each Disbursement This Period 150.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | 300.00 |
| TOTAL This Period (last page this line number only) | | | 300.00 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

HOUPAC

PEC ID No. C 0039610

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| BILL MCCOLLUM FOR US SENATE 605 E. ROBINSON, SUITE 305 ORLANDO, FL 32801 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| WILLIAM ROTH SENATE COMMITTEE 2 MILL ROAD, SUITE 108 WILMINGTON, DE 19806 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| SPENCE ABRAHAM SENATE 2000 26555 EVERGREEN ROAD SOUTHFIELD, MI 48076 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| ROD GRAMS 200 320 EAST MAIN STREET ANOKA, MN 55303 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| JOHN ASHCROFT FOR SENATE 8229 CLAYTON ROAD, SUITE 200 ST. LOUIS, MO 63117 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| FRIENDS OF GEORGE ALLEN P. O. BOX 573 RICHMOND, VA 23218 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| JOHN ENSIGN FOR SENATE P.O. BOX 26568 LAS VEGAS, NV 89126 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |
| RICK LAZIO FOR SENATE P.O. BOX 5063 BAY SHORE, NY 11706 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 2000.00 |
| DON STENBERG FOR SENATE 12100 WEST CENTER ROAD, STE 820 OMAHA, NE 68144 | POLITICAL CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/20/00 | 1000.00 |

| | |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | 10000.00 |
| TOTAL This Period (last page this line number only) | 10000.00 |

**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 (R/C) <i>7-14-00</i> |
| <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 | |
| <i>MS</i> PREPARER | <i>7-18-00</i> DATE PREPARED |