



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 2787

DATE FILMED 1/16/91 CAMERA NO. 2

CAMERAMAN AS

21040314228

CCC# 9976
Prelim 195

MARTZELL, THOMAS & BICKFORD
ATTORNEYS AT LAW

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BRUCE A. CHANNER
JAMES P. NADRR
MITCHELL J. LANDRIEU
DUGGAN F. ELLIS
*A PROFESSIONAL CORPORATION
*ALSO ADMITTED IN TEXAS

August 1, 1988

HAND DELIVERED

88 AUG -2 AM 9:54

FEDERAL ELECTIONS COMMISSION

FEDERAL ELECTIONS COMMISSION

88 AUG -2 AM 11:56

Mr. George F. Rishel
Assistant General Counsel
Office of the General Counsel
Federal Elections Commission
999 E Street, N.W.
Washington, D.C. 20463

Dear Mr. Rishel:

Please accept my thanks for meeting with me and Ted Jones on Friday, July 29, 1988 in your office and giving us your suggestions on how I might more fully report to the Federal Elections Commission actions taken by my client in a recent special election in the Fourth Congressional District of Louisiana on March 8, 1988. As I indicated to you, it seemed to me that my option of a letter to the Commission setting forth the facts would more fully illuminate what occurred rather than trying to amend campaign committee reports previously filed with the Commission with attached explanations. As this letter will reflect later on, we may recommend certain campaign committee reports previously filed with the Commission be amended with regard to my client, but it was my desire to make a full disclosure to the Commission in a way which was the most easily understood.

I represent Mr. William Templeton, a private business man in Shreveport, Louisiana who was an unpaid volunteer worker for the Stan Tiner campaign for the Fourth Congressional District seat from Louisiana. That special election was called to fill the seat recently vacated by former Congressman Buddy Roemer, now Governor Buddy Roemer of Louisiana. While Mr. Templeton was not designated as such, a fair review of the situation would indicate that Mr. Templeton was the manager of the Stan Tiner campaign. All of the campaign committee reports required by the Federal Elections Committee have been previously filed. One of the reports was amended. The following recitation sets forth facts which are not fully explicated on the previously-filed campaign committee reports and might not be, given my reading of the form. It is, however, as I indicated to you, Mr. Templeton's desire and intent to make a full disclosure of what occurred so

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Mr. George F. Rishel
August 1, 1988
Page 2

that the Commission can have a full understanding of matters which might not appear on the Committee reports but which I have advised him are relevant to the jurisdiction of the Commission.

A political consulting company named Political Action Company, owned by Mr. David Roach of Baton Rouge, Louisiana, was retained by the Tiner campaign committee to provide political consulting services to the Campaign. Included in these services were the securing of items for the benefit of the campaign (to be reimbursed), including tv and radio time. The general procedure was that Political Action Company would forward invoices to the Committee for payment by the Committee. On February 11, 1988, Mr. Templeton made a personal loan to Mr. David Roach of \$30,000.00. That money was used by Political Action Company for Tiner campaign related expenses. The Committee became indebted to Political Action Company in the amount of \$54,686.95 for items purchased by Political Action Company on behalf of the Committee after February 11, 1988.

On February 12, 1988 due to the absence of the campaign treasurer from the City of Shreveport and the necessity to be on television over the weekend, Mr. Templeton personally wrote three checks as follows:

#206	KSLA-TV	\$ 1,700.00
#207	KTAL-TV	1,020.00
#208	KTBS-TV	2,720.00

On August 1, 1988, the Stan Tiner campaign committee paid Templeton \$5,440.00 in reimbursement for the three Templeton checks of February 12, 1988.

On February 19, 1988, Paragon Resources, Inc. (Paragon), an independent oil company of which Mr. Templeton is president wrote three checks for television time for the Tiner campaign committee as follows:

#38507	KTAL-TV	\$ 2,465.00
#38510	KTBS-TV	3,931.25
#38513	KSLA-TV	4,037.50

On February 26, 1988, Paragon wrote another check for television time as follows:

#38532	KTBS-TV	\$ 2,388.50
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Mr. George F. Rishel
August 1, 1988
Page 3

On March 8, 1988, Political Action Company paid Paragon \$12,822.25 in reimbursement for the Paragon checks set forth above. The Committee has reimbursed Political Action Committee for these funds.

On March 1, 1988, Mr. Templeton made a personal loan to Mr. Roach in the amount of \$30,000.00 which was deposited with Political Action Company. Some of these funds were likewise used for Tiner campaign related expenses.

On July 26, 1988, Stan Tiner, the former candidate, loaned the Committee \$50,000.00 from his own personal funds secured from a bank loan. On July 27, 1988, the Committee repaid Political Action Company the \$54,686.95 owed to that company for items paid for by the Political Action Company on behalf of the Committee after February 11, 1988. On July 27, 1988, Mr. Roach repaid Templeton the \$60,000.00 personal loan.

As of this writing, all debts owed to Political Action Company by the Committee have been paid, and all debts owed to Mr. Templeton by the Committee have been paid and all debts owed to Paragon by the Committee have been paid. Finally, there are now no obligations of the Committee of any kind other than to the candidate.

While not precisely relevant, but for completeness sake, I advise you that during the windup of the Committee's affairs, Mr. Templeton inadvertently failed to forward backup documentation on tv buys which he had to approve to Political Action Company which delayed submission of invoices by Political Action Company to the Committee. In addition, certain out-of-pocket expense invoices from Political Action Company to the Committee were sent to the Committee but never received which caused a delay in reporting these invoices by the Committee. These obligations have been previously reported by the Committee pursuant to an amendment to the Committee's report filed on April 14, 1988.

We have an ongoing review of the Committee's report filings underway. We may recommend to the Committee that several of the filings be amended, if appropriate.

This submission is made, as I set forth above, to fully inform the Commission of the transactions and the now successful efforts of the Committee, Mr. Tiner and Mr. Templeton to place any financial obligations of the Committee on Mr. Tiner by an

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Mr. George F. Rishel
August 1, 1988
Page 4

approved bank loan or contributions to the Committee and also
make a full exposition of the facts to the Commission.

Respectfully,



John R. Martzell
Counsel for
William Templeton

21040314232

JRM/t1/2931H

HAND DELIVERED

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

CC# 56
COMM - 3
- Pm Mon 195

August 8, 1988

Mr. George F. Rishel
Assistant General Counsel
Office of the General Counsel
Federal Elections Commission
999 E Street, NW
Washington, D.C. 20463

RECEIVED
FEDERAL ELECTIONS COMMISSION
88 AUG -9 PM12:07

FEDERAL EXPRESS

Dear Mr. Rishel:

At the request of my counsel, Mr. John R. Martzell, please find enclosed a copy of a letter from me to Mr. Bill Smith, Treasurer of the Stan Tiner Campaign Committee, in which I recommended that certain amendments be made to campaign committee reports previously filed with the Federal Election Commission ("Commission"). Mr. Martzell's letter to you dated August 1, 1988 indicated that we may recommend to the Committee that certain previously-filed committee reports be amended. I will ask the Committee to forward to you copies of any amendments as soon as they are mailed to the Commission.

Sincerely,



W. M. Templeton

WMT:shd

Enclosure

cc: Mr. John R. Martzell (w/copy of enclosure)
338 Lafayette Street
New Orleans, LA 70130

91040314233

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

August 5, 1988

Mr. Bill Smith
Smith, Cole, Armstrong & Filipowski
610 Marshall
Suite 800
Shreveport, LA 71101-3654

HAND DELIVERY

Dear Bill:

As discussed, I personally contacted counsel with expertise in Federal Election Commission reporting matters in order that he might advise us what amendments, if any, we need to make regarding the following matters affecting the Stan Tiner Committee:

1. Disclosure of the TV time purchases by W. M. Templeton,
2. The proper reporting of the Committee's obligations to Political Action Company ("PAC") in view of the fact that some monies were expended by PAC prior to February 17, 1988, and whether or not the obligation to PAC for these expenditures should be reported on the February 17, 1988 FEC report,
3. The proper reporting of the Committee's obligations to PAC in view of the \$7,081.36 credit issued to the Committee by PAC to correct the fact that PAC billed the Committee for TV time actually purchased by W. M. Templeton and due to other small billing errors, and
4. To disclose the fact that Paragon Resources, Inc. did make TV time purchases on behalf of the Committee, and that such TV time purchases were reimbursed by PAC and included in the listed obligations owed by the Committee to PAC.

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Mr. Bill Smith
August 5, 1988
Page 2

Please find attached three schedules which detail to the Committee, amendments recommended by me regarding the following FEC reports filed by the Committee:

1. Report covering period 1/1/88 through 2/17/88,
2. Report covering period 2/18/88 through 3/31/88, including amended report filed on 7/15/88, and
3. Report covering 4/1/88 through 6/30/88.

Should you have any questions concerning this letter, or the amendments which are hereby recommended by me, please do not hesitate to contact me.

Sincerely,



W. M. Templeton

WMT:shd

Enclosures

File Copy (w/copies of enclosures)

040314235

STAN TINER CAMPAIGN COMMITTEE
Proposed Amendments to FEC Reports
As Recommended by W. M. Templeton

Report covering 1/1/88 through 2/17/88

Debts owed per report . \$4,466.21

Amendments recommended:

- (1) Of the invoices dated 3/8/88 from Political Action Company ("PAC") to the Committee, \$9,480.52 of the expenditures were made on or prior to 2/17/88, as follows:

From Inv. #88-107:

2/11/88	Ad. Comm Adv.	\$5,000.00
2/12/88	Ad. Comm Adv.	2,531.08
2/12/88	Bill Profita	<u>228.00</u>
		\$7,769.08

From Inv. #88-109:

2/17/88	PBS Printing	<u>1,711.44</u>
	TOTAL	<u>\$9,480.52</u>

Thus, it is recommended that an obligation to PAC of \$9,480.52 as of 2/17/88 be added to this report, with the description of the services as "TV production and printing".

- (2) Add obligation of \$5,440.00 due W. M. Templeton for TV buys made on 2/12/88:

KSLA-TV	\$1,700.00
KTBS-TV	2,720.00
KTAL-TV	<u>1,020.00</u>
TOTAL	<u>\$5,440.00</u>

If the above recommended amendments are made, the total obligations of the Committee as of February 17, 1988 would increase from \$4,466.21 to \$19,386.73.

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STAN TINER CAMPAIGN COMMITTEE
Proposed Amendments to FEC Reports
As Recommended by W. M. Templeton

Report covering period 2/18/88 through 3/31/88

Debts owed per amended report \$84,538.59

Amendments recommended:

- (1) Add \$5,440.00 owed to W. M. Templeton (carryover from amended 2/17/88 report).
- (2) Deduct \$7,084.36 from amount owed Political Action Company ("PAC") due to: (i) issuance of credit memo by PAC resulting from erroneously billing \$5,440.00 for TV time purchased which was actually paid for by W. M. Templeton and (ii) for \$1,644.36 in other billing errors. Total amount owed PAC at 3/31/88 - \$64,811.95.
- (3) Make an explanatory attachment to the amended 3/31/88 debts and obligations schedule that \$12,822.25 of the amount owed to PAC was for monies paid by PAC to Paragon Resources, Inc. ("Paragon") for TV time purchases made on behalf of the Committee by Paragon on February 19 and 26, 1988.

If the above recommended amendments are made, the total obligations of the Committee as of March 31, 1988 would decrease from \$84,538.59 to \$82,894.23.

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STAN TINER CAMPAIGN COMMITTEE
Proposed Amendments to FEC Reports
As Recommended by W. M. Templeton

Report covering period 4/1/88 through 6/30/88

Debts owed per report \$84,288.59

Amendments recommended:

- (1) Add \$5,440.00 owed to W. M. Templeton.
- (2) Adjust debt owed to Political Action Company from \$71,896.00 to \$64,811.95.

If the above recommended amendments are made, the total obligations of the Committee as of June 30, 1988 would decrease from \$84,288.59 to \$82,644.54.

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plm



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 10, 1988

John R. Mantzell, Esquire
Mantzell, Thomas & Bickford
338 Lafayette Street
New Orleans, LA 70130

Re: Pre-MUF 193

Dear Mr. Mantzell:

This is to acknowledge receipt of your letter on August 2, 1988, pertaining to William Templeton, Political Action Company, Paragon Resources, Inc., and the Stan Tiner Campaign Committee and Bill Wade Smith, as treasurer. You will be notified as soon as the Federal Election Commission takes action on your submission.

If you have any questions, please call Patty Reilly, the attorney assigned to this matter, at (202) 376-5690. For your information, we have attached a brief description of the Commission's procedures for handling matters such as this.

Sincerely,

Lawrence M. Noble
General Counsel

By: Lois E. Lerner
Associate General Counsel

Enclosure
Procedures

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FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463

88 NOV -8 AM 11:53

FIRST GENERAL COUNSEL'S REPORT

SENSITIVE

Pre-MUR: 195
Date Pre-MUR Received by
OGC: 8/2/88
Date Pre-MUR
Acknowledged: 8/8/88
Staff Member: Reilly

SOURCE OF Pre-MUR: Letter from John R. Martzell, Esq.

RESPONDENTS: Stan Tiner Campaign Committee and Bill Wene Smith,
as treasurer
William M. Templeton
Paragon Resources, Inc.
Political Action Company

RELEVANT STATUTES: 2 U.S.C. § 441b
2 U.S.C. § 441a(a)(1)(A)
2 U.S.C. § 441a(f)
2 U.S.C. § 434(b)(8)
2 U.S.C. § 434(b)(4)

INTERNAL REPORTS CHECKED: Disclosure Reports

FEDERAL AGENCIES CHECKED: None

I. GENERATION OF THE MATTER

The Office of the General Counsel received a sua sponte letter ("the Pre-MUR") on August 2, 1988, from John R. Martzell, counsel for William M. Templeton.^{1/} The basis of the Pre-MUR are certain financial transactions conducted by the entities identified below.

^{1/} Prior to the submission of this letter, on July 29, 1988, Mr. Martzell and Mr. Ted Jones met with staff from the Office of the General Counsel to informally discuss these possible violations of the Act. Staff suggested that reports on the public record be amended and explained the sua sponte process to them.

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II. APPARENT VIOLATIONS OF THE ACT

A. BACKGROUND

The focal point of this matter is William Templeton, identified in the Pre-MUR letter as an unpaid volunteer and manager of the Stan Tiner Campaign Committee ("the Committee"), (although not specifically so designated by the Committee). The Committee was formed to elect Stan Tiner to the fourth congressional seat in the State of Louisiana. The Committee used a political consulting company, Political Action Company ("the Company"), for polling and media purchases.^{2/} The Company is owned by David Roach. Also involved in the transactions in question is Paragon Resources, Inc. ("the Corporation"), an oil company of which Mr. Templeton is president. As discussed below, the Pre-MUR identifies several distinct factual situations that appear to be violations of the Act.

B. EXCESSIVE CONTRIBUTIONS

The Pre-MUR states that the Company secured media buys for the Committee, with the "general procedure" being that the Company forwarded invoices to the Committee for payment. The Pre-MUR asserts that on February 11, 1988, Mr. Templeton made a \$30,000 "personal loan" to Mr. Roach that was used by the Company for Tiner Committee "campaign related expenses." The Committee is said to have then incurred debts to the Company totalling \$54,686.95. On March 1, 1988, Mr. Templeton made a second

^{2/} According to the Louisiana State Department of Corporations, this entity is not incorporated.

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\$30,000 payment to Mr. Roach. The Pre-MUR also characterizes this transaction as a "personal loan, stating that "[s]ome of these funds were likewise used for Tiner campaign related expenses." Pre-MUR at 3. According to the Pre-MUR, on July 27, 1988, the Committee "repaid [the Company] the \$54,686.95 owed to that company for items paid for by [the Company] on behalf of the Committee after February 11, 1988." Id. Also on that date, Mr. Roach is said to have repaid Mr. Templeton the "\$60,000 personal loan." 3/

Pursuant to 2 U.S.C. § 441a(a)(1)(A), persons are limited to contributing \$1,000 per election to an authorized committee of a candidate. The Act defines a contribution to include any gift loan, advance, or deposit of money or anything of value made by any person for the purpose of influencing any election for Federal office. 2 U.S.C. § 431(8). Political committees are prohibited from accepting contributions exceeding the Act's limitations. 2 U.S.C. § 441a(f).

3/ It appears the Committee had little available cash on hand at the time of these transactions. On the closing date of the Pre-Special Election Report (February 17, 1988) the Committee had only \$2,091.14 in available cash. The Committee received contributions totalling \$8,441.14 prior to the March 1, 1988, date of the second "loan," however the Committee expended \$7,387.90 during this same period. Thus, its cash on hand on March 1, 1988, was approximately \$1,053.24.

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In the instant case, the evidence indicates that, notwithstanding the characterization of these transactions as "personal loans," Mr. Templeton's funds were advances made by him on behalf of the Committee for media expenses. These advances thus constitute contributions within the meaning of 2 U.S.C. §431(8). Three reasons support this result.

First, as campaign manager, Mr. Templeton would have been aware of the Committee's apparently precarious financial status in the period immediately preceding the special election. Second, the \$60,000 given to Mr. Roach by Mr. Templeton, coupled with Mr. Roach's acknowledged application of this money to the Committee's account, also supports the proposition that the funds were advanced by Mr. Templeton on behalf of the Committee. Third, the Committee's simultaneous payment of its account with the Company on the same day Mr. Roach allegedly repaid Mr. Templeton underscores that these transactions were interwoven. Accordingly, this Office recommends that the Commission find reason to believe William Templeton violated 2 U.S.C. §441a(a)(1)(A). Similarly, this Office recommends that the Commission find reason to believe the Stan Tiner Campaign Committee and Bill Wene Smith, as treasurer, violated 2 U.S.C. § 441a(f) by accepting this excessive in-kind contribution.

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C. OTHER CONTRIBUTIONS

Mr. Templeton also made other payments on behalf of the Committee. On February 12, 1988, he wrote three personal checks totalling \$5,440 for three television ads. The Pre-MUR explains that Mr. Templeton paid for these ads because the campaign treasurer was out of town, however, Mr. Templeton was not reimbursed for these expenditures until August 1, 1988.

As previously noted, the Act defines contributions to include advances and loans, and limits individuals to contributing \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. §§ 431(8) and 441a(a)(1)(A).

It appears that by furnishing funds for the ads, Mr. Templeton advanced \$5,440 on behalf of the Committee. This advance is a contribution exceeding the limitation at 2 U.S.C. § 441a(a)(1)(A). Thus, there is an additional basis for the recommendation that respondent violated this section. Similarly, the Committee's permitting Mr. Templeton to personally advance these funds is an additional basis for the recommendation that the Committee violated 2 U.S.C. § 441a(f).

D. CORPORATE CONTRIBUTIONS

The Pre-MUR admits that in February, 1988, additional television ads totalling \$12,822.25 were paid for by Paragon Resources, Inc. These checks were said to have been payable to

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the TV stations. On March 8, 1988, the Company reimbursed the Corporation for the amounts expended. The Pre-MUR further asserts that the Committee reimbursed the Company for these funds. The date of this second reimbursement has not been provided.

The Act prohibits corporations from making contributions in connection with a federal election. 2 U.S.C. § 441b. Political committees are prohibited from accepting corporate contributions. Id. Individuals are limited to contributing \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. § 441a(a)(1)(A). A contribution includes any loan, advance, gift of money, services and anything of value. See, 2 U.S.C. §§ 441b(b)(2) and 431(8)(A).

In light of the foregoing, it appears that Paragon Resources, Inc. purchased TV ads on behalf of the Committee. Therefore, there is reason to believe the Corporation violated 2 U.S.C. § 441b(a). Moreover, Political Action Company's reimbursement payments to the Corporation on behalf of the Committee were advances on behalf of the Committee in an amount exceeding the limitations of 2 U.S.C. § 441a(a)(1)(A). Therefore, there is reason to believe Political Action Company violated 2 U.S.C. § 441a(a)(1)(A). Similarly, the Committee's use of the ads is also the acceptance of both an in-kind prohibited contribution and an advance in violation of 2 U.S.C. §§ 441b(a) and 441a(f).

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E. POSSIBLE REPORTING VIOLATIONS

The Act requires political committees to report the total amount of contributions received in a reporting period and to report the identification of all persons contributing an aggregate amount in excess of \$200. 2 U.S.C. § 434(b)(2)(A) and (b)(3)(A). Additionally, the Act requires political committees to report the amount of outstanding debts and obligations. 2 U.S.C. § 434(b)(8).

The Committee failed to report the financial activity noted in the Pre-MUR, including the contributions arising from the funds advanced by Mr. Templeton and the corporate contributions used to pay for the TV ads. The Committee also failed to report these obligations as debts on their reports.^{4/} Therefore, this Office recommends that there is reason to believe the Committee violated 2 U.S.C. §§ 434(b)(2)(A) and (b)(3)(A) and 434(b)(8).

III. RECOMMENDATIONS

1. Find reason to believe William M. Templeton violated 2 U.S.C. § 441a(a)(1)(A).
2. Find reason to believe the Stan Tiner Campaign Committee and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A) and 434(b)(8).

^{4/} In a letter submitted on August 10, 1988, Mr. Templeton indicated that he had recommended to the Committee that corrective amendments be filed. To date, amendments have not been filed.

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3. Find reason to believe Paragon Resource, Inc., violated 2 U.S.C. § 441b(a).
4. Find reason to believe Political Action Company violated 2 U.S.C. § 441a(a)(1)(A).
5. Approve the attached letters, factual and legal analyses, and interrogatories and requests for the production of documents.

Lawrence M. Noble
General Counsel

11/7/88
Date

BY: 
Lois G. Lerner
Associate General Counsel

Attachments

1. August 10, 1988 Response
2. Interrogatories
3. Factual and Legal Analyses
4. Letters

Staff Person: Patty Reilly

91040314247

BEFORE THE FEDERAL ELECTION COMMISSION

(*Frank*
2787)

In the Matter of)

Stan Tiner Campaign Committee and Bill)
Wene Smith, as treasurer)
William M. Templeton)
Paragon Resources, Inc.)
Political Action Company)

PreMUR 195

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on November 14, 1988, the Commission decided by a vote of 6-0 to take the following actions in PreMUR 195:

1. Find reason to believe William M. Templeton violated 2 U.S.C. § 441a(a)(1)(A).
2. Find reason to believe the Stan Tiner Campaign Committee and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A) and 434(b)(8).
3. Find reason to believe Paragon Resource, Inc., violated 2 U.S.C. § 441b(a).
4. Find reason to believe Political Action Company violated 2 U.S.C. § 441a(a)(1)(A).

(Continued)

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5. Approve the letters, factual and legal analyses, and interrogatories and requests for the production of documents, as recommended in the First General Counsel's report signed November 7, 1988.

Commissioners Aikens, Elliott, Josefiak, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

November 14, 1988

Date

Hilda Arnold

for Marjorie W. Emmons
Secretary of the Commission

Received in the Office of Commission Secretary:	Tues.,	11-8-88,	11:53
Circulated on 48 hour tally basis:	Wed.,	11-9-88,	11:00
Deadline for vote:	Mon.,	11-14-88,	11:00

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 17, 1988

John R. Martzell, Esquire
Martzell, Thomas & Bickford
338 Lafayette Street
New Orleans, LA 70130

RE: MUR 2787
William M. Templeton

Dear Mr. Martzell:

On November 14, 1988, the Federal Election Commission found that there is reason to believe your client, William M. Templeton, violated 2 U.S.C. § 441a(a)(1)(A), a provision of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against your client. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office along with answers to the enclosed questions within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information demonstrating that no further action should be taken against your client, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of the General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of the General Counsel may recommend that pre-probable cause conciliation not be entered into at this time so that it may complete its investigation of the matter. Further, the Commission will not entertain requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent.

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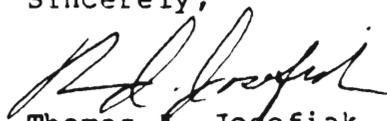
Letter to John R. Martzell, Esquire
Page 2

Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,



Thomas J. Josefiak
Chairman

Enclosures

Factual and Legal Analysis
Procedures

Interrogatories and Request for Production of Documents

91040814251

FEDERAL ELECTION COMMISSION
FACTUAL AND LEGAL ANALYSIS

Respondent: William Templeton

MUR: 2787

I. GENERATION OF THE MATTER

The Office of the General Counsel received a sua sponte letter ("the Pre-MUR") on August 2, 1988, from John R. Martzell, counsel for William M. Templeton. The basis of the Pre-MUR are certain financial transactions conducted by the entities identified below.

II. APPARENT VIOLATIONS OF THE ACT

The focal point of this matter is William Templeton, identified in the Pre-MUR letter as an unpaid volunteer and manager of the Stan Tiner Campaign Committee, ("the Committee"), (although not specifically so designated by the Committee). The Committee was formed to elect Stan Tiner to the fourth congressional seat in the State of Louisiana. The Committee used a political consulting company, Political Action Company ("The Company"), for polling and media purchases. Political Action Company is owned by David Roach. Also involved in the transactions in question is Paragon Resources, Inc. ("the Corporation"), an oil company of which Mr. Templeton is president. As discussed below, the Pre-MUR identifies several distinct factual situations that appear to be violations of the Act.

1. EXCESSIVE CONTRIBUTIONS

The Pre-MUR states that the Company secured media buys for the Committee, with the "general procedure" that the Company would

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forwarded invoices to the Committee for payment. The Pre-Mur asserts that on February 11, 1988, Mr. Templeton made a \$30,000 "personal loan" to Mr. Roach that was used by the Company for Tiner Committee "campaign related expenses." The Committee is said to have then incurred debts to the Company totalling \$54,686.95. On March 1, 1988, Mr. Templeton made a second \$30,000 payment to Mr. Roach. The Pre-MUR also characterizes this transaction as a "personal loan," stating that "[s]ome of these fund were likewise used for Tiner campaign related expenses." Pre-MUR at 3. According to the Pre-MUR, on July 27, 1988, the Committee "repaid [the Company] the \$54,686.95 owed to that company for items paid for by [the Company] on behalf of the Committee after February 11, 1988." Id. Also on that date, Mr. Roach is said to have repaid Mr. Templeton the "\$60,000 personal loan." */

Pursuant to 2 U.S.C. § 441a(a)(1)(A), persons are limited to contributing \$1,000 per election to an authorized committee of a candidate. The Act defines a contribution to include any gift loan, advance, or deposit of money or anything of value made by any person for the purpose of influencing any election for

*/ It appears the Committee had little available cash on hand at the time of these transactions. On the closing date of the Pre-Special Report (February 17, 1988) the Committee had only \$2,091.14 in available cash. The Committee received contributions totalling \$8,441.14 prior to the March 1, 1988, date of the second "loan," however the Committee expended \$7,387.90 during this same period. Thus, its cash on hand on March 1, 1988, was approximately \$1,053.24.

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Federal office. 2 U.S.C. § 431(8). Political committees are prohibited from accepting contributions exceeding the Act's limitations. 2 U.S.C. § 441a(f).

In the instant case, the evidence indicates that, notwithstanding the characterization of these transactions as "personal loans", Mr. Templeton's funds were advances on behalf of the Committee for media expenses. These advances thus constitute contributions within the meaning of 2 U.S.C. §431(8), and exceed the Act's contribution limitations. Therefore there is reason to believe William Templeton violated 2 U.S.C. §441a(a)(1)(A).

2. OTHER CONTRIBUTIONS

Mr. Templeton also made other payments on behalf of the Committee. On February 12, 1988, he wrote three personal checks totalling \$5,440 for three television ads. The Pre-MUR explains that Mr. Templeton paid for these ads because the campaign treasurer was out of town, however, Mr. Templeton was not reimbursed for these expenditures until August 1, 1988.

As previously noted, the Act defines contributions to include advances and loans, and limits individuals to contributing \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. §§ 431(8) and § 441a(a)(1)(A).

It appears that by furnishing funds for the ads, Mr. Templeton advanced the Committee \$5,440, an amount exceeding the limitation at 2 U.S.C. § 441a(a)(1)(A). Thus, there is an additional basis for the recommendation that respondent violated 2 U.S.C. § 441a(a)(1)(A).

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FEDERAL ELECTION COMMISSION

WASHINGTON D.C. 20463

November 17, 1988

Political Action Company
2016 General Jackson St.
Baton Rouge, LA 70310

RE: MUR 2787
Political Action Company

Dear Sir:

On November 14, 1988, the Federal Election Commission found that there is reason to believe Political Action Company ("the Company") violated 2 U.S.C. § 441a(a)(1)(A), a provision of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against the Company. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office along with answers to the enclosed questions within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information demonstrating that no further action should be taken against the Company and you, as treasurer, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of the General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of the General Counsel may recommend that pre-probable cause conciliation not be entered into at this time so that it may complete its investigation of the matter. Further, the Commission will not entertain requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent.

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Letter to Political Action Company

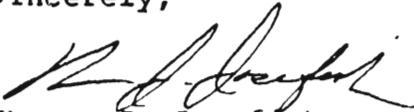
Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,


Thomas J. Josefiak
Chairman

Enclosures

- Factual and Legal Analysis
- Procedures
- Designation of Counsel Form
- Interrogatories and Request for Production of Documents

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FEDERAL ELECTION COMMISSION

FACTUAL AND LEGAL ANALYSIS

Respondent: Political Action Company

MUR: 2787

I. GENERATION OF THE MATTER

The Office of the General Counsel received a sua sponte letter ("the Pre-MUR") on August 2, 1988, from John R. Martzell, counsel for William M. Templeton.

II. FACTUAL AND LEGAL ANALYSIS

The Pre-MUR admits that in February, 1988, Paragon Resources, Inc., a corporation, paid \$12,822.25 on behalf of the Stan Tiner Campaign Committee, a federal political committee. On March 8, 1988, Political Action Company reimbursed Paragon Resources, Inc., for this amount. Subsequently, on an unknown date, the Tiner Committee reimbursed Political Action Company.

The Act prohibits corporations from making contributions in connection with a federal election. 2 U.S.C. § 441b. Political committees are prohibited from accepting corporate contributions. Id. The Act limits persons to contributing \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. § 441a(a)(1)(A). A contribution is defined to include any loan, advance, gift of money, services and anything of value. See 2 U.S.C. § 441b(b)(2) and 2 U.S.C. § 431(8)(A).

In light of the foregoing, it appears that Paragon Resources, Inc. purchased TV ads on behalf of the Committee, and was then reimbursed by Political Action Company. Thus, Political Action Company advanced funds on behalf of the Committee in an amount exceeding the limitations at 2 U.S.C. § 441a(a)(1)(A).

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Therefore, there is reason to believe Political Action Company
violated 2 U.S.C. § 441a(a)(1)(A).

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 17, 1988

Paragon Resources, Inc.
509 Market Street
Suite 500
Shreveport, LA 71101

RE: MUR 2787
Paragon Resources, Inc.

Dear Sir or Madam:

On November 14, 1988, the Federal Election Commission found that there is reason to believe Paragon Resources, Inc. violated 2 U.S.C. § 441b(a) provision of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against Paragon Resources, Inc. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office along with answers to the enclosed questions within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information demonstrating that no further action should be taken against Paragon Resources, Inc. the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of the General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of the General Counsel may recommend that pre-probable cause conciliation not be entered into at this time so that it may complete its investigation of the matter. Further, the Commission will not entertain requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent.

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Letter to Paragon Resources, Inc.
Page 2

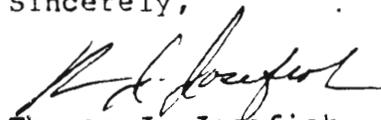
Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,



Thomas J. Josefiak
Chairman

Enclosures

Factual and Legal Analysis
Procedures
Designation of Counsel Form
Interrogatories and Request for Production of Documents

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FEDERAL ELECTION COMMISSION
FACTUAL AND LEGAL ANALYSIS

Respondent: Paragon Resources, Inc.

MUR : 2787

I. GENERATION OF THE MATTER

The Office of the General Counsel received a sua sponte letter ("the Pre-MUR") on August 2, 1988, from John R. Martzell, counsel for William M. Templeton. The basis of the Pre-MUR are certain financial transactions conducted by a number of entities including Paragon Resources, Inc.

II. VIOLATION

The Pre-MUR admits that in February, 1988, television ads totalling \$12,822.25 were paid for by Paragon Resources, Inc. ("the Corporation") on behalf of the Stan Tiner Campaign Committee, ("the Committee") to certain TV stations. On March 8, 1988, Political Action Company, a company conducting political consulting services for the Committee, reimbursed the Corporation for the amounts expended. The Pre-MUR further asserts that the Committee reimbursed Political Action Company for these funds.

The Act prohibits corporations from making contributions in connection with a federal election. 2 U.S.C. § 441b. Political committees are prohibited from accepting corporate contributions. Id. This section defines a contribution to include a loan, advance, gift of money, services and anything of value. 2 U.S.C. § 441b(b)(2).

In light of the foregoing, it appears that Paragon Resources, Inc. purchased TV ads on behalf of the Committee. Therefore, there is reason to believe Paragon Resources, Inc. violated 2 U.S.C. § 441b(a).

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 17, 1988

Bill Wene Smith, Treasurer
Stan Tiner Campaign Committee
610 Marshall, Suite 800
Shreveport, LA 71101-3654

RE: MUR 2787
Stan Tiner Campaign Committee
and Bill Wene Smith, as
treasurer

Dear Sir:

On November 14, 1988, the Federal Election Commission found that there is reason to believe the Stan Tiner Campaign Committee ("Committee") and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A), 434(b)(3)(A) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against the Committee and you, as treasurer. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office along with answers to the enclosed questions within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information demonstrating that no further action should be taken against the Committee and you, as treasurer, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of the General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of the General Counsel may recommend that pre-probable cause conciliation not be entered into at this time

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Letter to Bill Wene Smith, Treasurer
Page 2

so that it may complete its investigation of the matter. Further, the Commission will not entertain requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent.

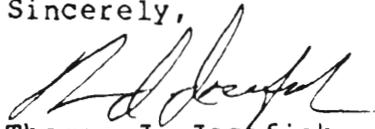
Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,



Thomas J. Josefiak
Chairman

Enclosures

Factual and Legal Analysis
Procedures

Designation of Counsel Form

Interrogatories and Request for Production of Documents

21040814263

FEDERAL ELECTION COMMISSION
FACTUAL AND LEGAL ANALYSIS

Respondent: Stan Tiner Campaign Committee MUR: 2787
and Bill Wene Smith, as
treasurer

I. GENERATION OF THE MATTER

The Office of the General Counsel received a sua sponte letter ("the Pre-MUR") on August 2, 1988, from John R. Martzell, counsel for William M. Templeton. The basis of the Pre-MUR are certain financial transactions conducted by the entities identified below.

II. POSSIBLE VIOLATIONS OF THE ACT

The focal point of this matter is William Templeton, identified in the Pre-MUR letter as an unpaid volunteer and campaign manager of the Stan Tiner Campaign Committee ("the Committee"), (although not specifically so designated by the Committee). The Committee was formed to elect Stan Tiner to the fourth congressional seat in the State of Louisiana. The Committee used a political consulting company, Political Action Company ("The Company") for polling and media purchases. Political Action Company is owned by David Roach. Also involved in the transactions in question is Paragon Resources, Inc. ("the Corporation"), an oil company of which Mr. Templeton is president. As discussed below, the Pre-MUR identifies separate factual situations that appear to be violations of the Act.

1. EXCESSIVE CONTRIBUTIONS

The Pre-MUR states that the Company secured media buys for the Committee, with the "general procedure" being that the Company

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would forwarded invoices to the Committee for payment. The Pre-MUR asserts that on February 11, 1988, Mr. Templeton made a \$30,000 "personal loan" to Mr. Roach that was used by the Company for Tiner Committee "campaign related expenses." The Committee is said to have then incurred debts to the Company totalling \$54,686.95. On March 1, 1988, Mr. Templeton made a second \$30,000 payment to Mr. Roach. The Pre-MUR also characterizes this transaction as a "personal loan," stating that "[s]ome of these fund were likewise used for Tiner campaign related expenses." Pre-MUR at 3. According to the Pre-MUR, on July 27, 1988, the Committee "repaid [the Company] the \$54,686.95 owed to that company for items paid for by [the Company] on behalf of the Committee after February 11, 1988." Id. Also on that date, Mr. Roach is said to have repaid Mr. Templeton the "\$60,000 personal loan." */

Pursuant to 2 U.S.C. § 441a(a)(1)(A), persons are limited to contributing \$1,000 per election to an authorized committee of a candidate. The Act defines a contribution to include any gift loan, advance, or deposit of money or anything of value made by

*/ It appears the Committee had little available cash on hand at the time of these transactions. On the closing date of the Pre-Special Election Report (February 17, 1988) the Committee had only \$2,091.14 in available cash. The Committee received contributions totalling \$8,441.14 prior to the March 1, 1988, date of the second "loan," however the Committee expended \$7,387.90 during this same period. Thus, its cash on hand on March 1, 1988, was approximately \$1,053.24.

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any person for the purpose of influencing any election for Federal office. 2 U.S.C. § 431(8). Political committees are prohibited from accepting contributions exceeding the Act's limitations. 2 U.S.C. § 441a(f).

In the instant case, the weight of the evidence indicates that, notwithstanding the characterizations of these transactions as "personal loans", Mr. Templeton's funds were advances on behalf of the Committee for media expenses. These advances thus constitute contributions within the meaning of 2 U.S.C. §431(8), and exceed the Act's limitations. Therefore, there is reason to believe the Tiner for Congress Committee and Bill Wene Smith, as treasurer, violated 2 U.S.C. § 441a(f).

2. OTHER CONTRIBUTIONS

Mr. Templeton also made other payments on behalf of the Committee. On February 12, 1988, he wrote three personal checks totalling \$5,440 for three television ads. The Pre-MUR explains that Mr. Templeton paid for these ads because the campaign treasurer was out of town, however, Mr. Templeton was not reimbursed for these expenditures until August 1, 1988.

As previously noted, the Act defines contributions to include advances and loans, and limits individuals to contributing \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. §§ 431(8) and 441a(a)(1)(A).

It appears that by furnishing funds for the ads, Mr. Templeton advanced the Committee \$5,440, an amount exceeding

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the limitation at 2 U.S.C. § 441a(a)(1)(A). Thus, by permitting Mr. Templeton to personally advance these funds, there is an additional basis for the recommendation that the Committee and its treasurer violated 2 U.S.C. § 441a(f).

3. CORPORATE CONTRIBUTIONS

The Pre-MUR admits that in February, 1988, additional television ads totalling \$12,822.25 were paid for by Paragon Resources, Inc. These checks were said to have been payable to the TV stations. On March 8, 1988, the Company reimbursed the Corporation for the amounts expended. The Pre-MUR further asserts that the Committee reimbursed the Company for these funds. The date of this reimbursement has not been provided.

The Act prohibits corporations from making contributions in connection with a federal election. 2 U.S.C. § 441b. Political committees are prohibited from accepting corporate contributions. Id. Individuals are prohibited from contributing more than \$1,000 per election to an authorized committee of a candidate. 2 U.S.C. § 441a(a)(1)(A). This section defines a contribution to include any loan, advance, gift of money, services and anything of value. 2 U.S.C. § 441b(b)(2).

In light of the foregoing, it appears that Paragon Resources, Inc., purchased TV ads on behalf of the Committee. Moreover, the Company's reimbursement payments to the Corporation on behalf of the Committee were advances on behalf of the Committee in an amount exceeding the limitations of 2 U.S.C. § 441a(a)(1)(A). Therefore, there is reason to believe the

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Committee violated 2 U.S.C. §§ 441b(a) and 441a(f).

4. POSSIBLE REPORTING VIOLATIONS

The Act requires political committees to report the total amount of contributions received in a reporting period and to report the identification of all persons contributing an aggregate amount in excess of \$200. 2 U.S.C. § 434(b)(2)(A) and (b)(3)(A). Additionally, the Act requires political committees to report the amount of outstanding debts and obligations. 2 U.S.C. § 434(b)(8).

The Committee failed to report the activity noted in the Pre-MUR, including the contributions arising from the funds advanced by Mr. Templeton and the corporate contributions used to pay for the TV ads. The Committee also failed to report these obligations as debts on their reports. Therefore, there is reason to believe the Committee violated 2 U.S.C. §§ 434(b)(2)(A) and (b)(3)(A), and 434(b)(8).

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MARTZELL, THOMAS & BICKFORD

ATTORNEYS AT LAW

338 LAFAYETTE STREET

NEW ORLEANS, LOUISIANA 70130

(504) 581-9065

JOHN R. MARTZELL*
W. NOLAND THOMAS*
SCOTT R. BICKFORD
RICHARD J. SERPE*
BRUCE A. CRANNER
JAMES P. NADER
MITCHELL J. LANDRIEU
DUGGAN F. ELLIS

*A PROFESSIONAL CORPORATION
*ALSO ADMITTED IN TEXAS

HOUMA, LOUISIANA OFFICE
300 GRINAGE STREET
HOUMA, LOUISIANA 70360
(504) 851-0500
NEW ORLEANS LINE:
(504) 522-4084

WASHINGTON, D.C. OFFICE
2101 L STREET, N.W.
WASHINGTON, D.C. 20037
(202) 785-9700

28 November 1988

FEDERAL EXPRESS

Mr. Thomas J. Josefiak
Chairman
Federal Election Commission
Washington, D.C.

RE: MUR 2787
William M. Templeton

88 NOV 29 PM 1:24

RECEIVED
FEDERAL ELECTION COMMISSION

Dear Mr. Josefiak:

I am in receipt of your letter of 17 November 1988 for which I thank you. This letter is being dictated to my secretary via long distance as I am out of the city attending a funeral.

In accordance with your letter, we desire pre-probable cause conciliation. Please advise when this should be scheduled. Please also advise whether this obviates the necessity for responding to the Interrogatories and Request for Production also included in your letter of 17 November 1988.

Sincerely,


JOHN R. MARTZELL

JRM/csg
#2128a

cc: Mr. William M. Templeton
509 Market Street
Suite 800
Shreveport, LA 71101

88 NOV 30 AM 9:57

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MARTZELL, THOMAS & BICKFORD

ATTORNEYS AT LAW
A PARTNERSHIP OF PROFESSIONAL CORPORATIONS

338 LAFAYETTE STREET

NEW ORLEANS, LOUISIANA 70130

(504) 581-9065

TELECOPIER (504) 581-7635

30 November 1988

JOHN R. MARTZELL*
W. NOLAND THOMAS*
SCOTT R. BICKFORD
RICHARD J. SERPE'
BRUCE A. CRANNER
JAMES P. NADER
MITCHELL J. LANDRIEU
DUGGAN F. ELLIS

*A PROFESSIONAL CORPORATION
*ALSO ADMITTED IN TEXAS

HOUMA, LOUISIANA OFFICE
300 GRINAGE STREET
HOUMA, LOUISIANA 70360
(504) 851-0500
NEW ORLEANS LINE:
(504) 522-4084

WASHINGTON, D.C. OFFICE
2101 L STREET, N.W.
WASHINGTON, D.C. 20037
(202) 785-9700

RECEIVED
FEDERAL ELECTION COMMISSION

88 DEC -1 AM 10:20

HAND DELIVERED

FEDERAL EXPRESS

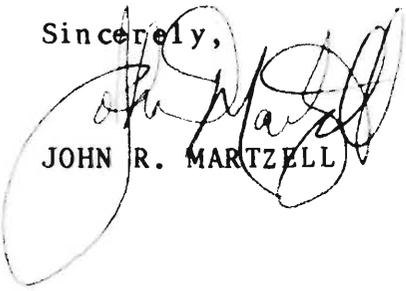
Mr. Thomas J. Josefiak
Chairman
Federal Election Commission
Washington, D.C.

RE: MUR 2787
William M. Templeton
Paragon Resources, Inc.

Dear Mr. Josefiak:

Please consider this formal notice for a twenty (20) day extension to respond to the Interrogatories and Request for Production of Documents for both Mr. Templeton and Paragon Resources, Inc. as I have traveled extensively due to an extremely heavy court docket, and require additional time within which to confer with my client. On 28 November 1988, I had previously requested pre-probable cause conciliation for Mr. Templeton, and now I desire pre-probable cause conciliation for Paragon as well, and though this requested extension may be moot, out of an abundance of caution I am requesting this extension to preserve my client's rights.

May I hear from you upon receipt of this correspondence as to the scheduling of said pre-probable cause conciliations? Along those lines, enclosed please find Statement of Designation of Counsel form forwarded to Paragon Resources, Inc. duly executed by Mr. Templeton as President.

Sincerely,

JOHN R. MARTZELL

JRM/csg
#2133a
Enclosure

cc: Mr. William M. Templeton
509 Market Street
Suite 800
Shreveport, LA 71101

88 DEC -1 PM 1:06

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STATEMENT OF DESIGNATION OF COUNSEL

MUR 2787

NAME OF COUNSEL: JOHN R. MARTZELL (MARTZELL, THOMAS & BICKFORD)

ADDRESS: 338 Lafayette Street
New Orleans, LA 70130

TELEPHONE: (504) 581-9065

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

11/28/88
Date

W Templeton, President
Signature

RESPONDENT'S NAME: WILLIAM TEMPLETON
PARAGON RESOURCES, INC.

ADDRESS: 401 MARKET STREET, SUITE 1100
SHREVEPORT, LA 71101

HOME PHONE: _____

BUSINESS PHONE: 318/227-0650

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OGC 1272

LAW OFFICE OF
UNGLESBY & BARRIOS
246 NAPOLEON STREET
BATON ROUGE, LOUISIANA 70802

LEWIS O. UNGLESBY
MARY E. HECK BARRIOS
ROBIN L. BRASHER

TRIAL & APPELLATE PRACTICE
TELEPHONE: (504) 381-0200

RECEIVED
FEDERAL ELECTION COMMISSION
88 DEC -5 PM 3:36
RECEIVED
FEDERAL ELECTION COMMISSION
88 DEC -5 AM 4:24

December 1, 1988

Mr. Thomas J. Josefiak
Chairman, Federal Election
Commission
Washington, D.C. 20463

Re: MUR 2787
Political Action Company

Dear Mr. Josefiak:

Please be advised that I represent Political Action Company and Mr. David Roach concerning the above matter. Mr. Roach received your correspondence dated November 17, 1988 on November 22, 1988. I have only had an opportunity to meet with Mr. Roach briefly due to my trial schedule, and respectfully request that you grant an extension of the delays for responding to the Interrogatories propounded in this matter.

I would also like to request an opportunity to pursue pre-probable cause conciliation on behalf of my client. I have spoken with Mr. Jack Martzell, who advises that he has also requested such action on behalf of Mr. Templeton. I suggest that it would be beneficial to all involved for any meetings pursuant to this request be held simultaneously.

Thank you for your attention and I remain

Sincerely,

Mary E. Heck Barrios
MARY E. HECK BARRIOS

MEHB:dlo

cc: Mr. David Roach

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 15, 1988

Mary E. Heck Barrios
Unglesby & Barrios
946 Napoleon Street
Baton Rouge, LA 70802

RE: MUR 2787
Political Action Company

Dear Ms. Barrios:

The Office of the General Counsel is in receipt of your recent letter requesting a twenty day extension of time to respond to the Commission's subpoena in the above-captioned matter. After considering the circumstances as detailed in your request, this Office will grant the requested extension. Accordingly, your response is due no later than December 27, 1988.

If you have any questions, please contact Patty Reilly at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

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flm



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 16, 1988

John R. Martzell, Esquire
Martzell, Thomas & Bickford
338 LaFayette Street
New Orleans, LA 70130

RE: MUR 2787
William M. Templeton
Paragon Resources, Inc.

Dear Mr. Martzell:

The Office of the General Counsel is in receipt of your recent letters requesting twenty day extensions of time to respond to the Commission's subpoenas in the above-captioned matter. After considering the circumstances as detailed in your requests, this Office will grant the requested extensions. Accordingly, your responses are due no later than December 26, 1988.

If you have any questions, please contact Ms. Reilly at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

By: Lois G. Lerner
Associate General Counsel

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06C1469

MARTZELL, THOMAS & BICKFORD

JOHN R. MARTZELL*
 W. NOLAND THOMAS*
 SCOTT R. BICKFORD
 RICHARD J. SERPE'
 BRUCE A. CRANNER
 JAMES P. NADER
 MITCHELL J. LANDRIEU
 DUGGAN F. ELLIS

*A PROFESSIONAL CORPORATION
 *ALSO ADMITTED IN TEXAS

ATTORNEYS AT LAW
 A PARTNERSHIP OF PROFESSIONAL CORPORATIONS
 338 LAFAYETTE STREET
 NEW ORLEANS, LOUISIANA 70130
 (504) 581-9065
 TELECOPIER (504) 581-7635

HOUMA, LOUISIANA OFFICE
 300 GRINAGE STREET
 HOUMA, LOUISIANA 70360
 (504) 851-0500
 NEW ORLEANS LINE:
 (504) 522-4084

WASHINGTON, D.C. OFFICE
 2101 L STREET, N.W.
 WASHINGTON, D.C. 20037
 (202) 785-9700

21 December 1988

8485790272
 FEDERAL EXPRESS

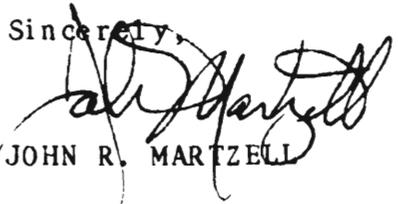
Mr. Thomas J. Josefiak
 Chairman
 Federal Election Commission
 Washington, D.C.

RE: MUR 2787
 William M. Templeton
 Paragon Resources, Inc.

Dear Mr. Josefiak:

Enclosed herein kindly find original Response to Interrogatories and Request for Production of Documents which I am filing on behalf of Mr. William Templeton as well as Paragon Resources, Inc.

I await word as to the scheduling of said pre-probable cause conciliations. Thanking you for your cooperation in this matter, and with best wishes for a Happy Holiday Season, I am,

Sincerely,

 JOHN R. MARTZELL

JRM/csg
 #0917e
 Enclosure

cc: Mr. William M. Templeton
 509 Market Street
 Suite 800
 Shreveport, LA 71101

RECEIVED
 FEDERAL ELECTION COMMISSION
 88 DEC 27 PM 12:17

88 DEC 23 AM 9:43

8104031-275

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of:

)
)
)

MUR 2787

* * * * *

WILLIAM M. TEMPLETON RESPONSE TO
INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

Now comes William M. Templeton, through undersigned counsel, and responds to the Interrogatories and Request for Production of Documents previously propounded by the Federal Elections Commission.

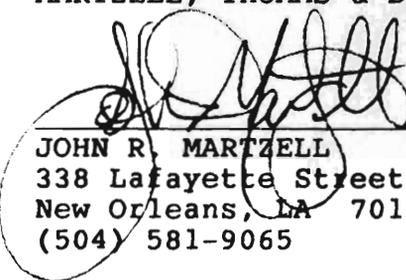
1. (a) There was no written loan agreement. The oral understanding was that there would be repayment when David Roach was able.
 - (b) The purpose of the loan was to provide working capital to the Company.
 - (c) It was agreed at the time the loans were made that the funds loaned to Roach which would provide working capital to the company which could be used by the company to pay for expenses that would be reimbursable to the company by the Stan Tiner Campaign Committee.
 - (d) Due to the timing delays involved, W. M. Templeton suggested to Roach that he loan the money to Roach.
2. (a) The television stations required advance payment for the media purchases.

21040314276

- (b) No one authorized W. M. Templeton to make the payments.
3. The only expenditure made by W. M. Templeton that required reimbursement was the use of his credit card to pay for the election night function at the Sheraton Hotel. The Campaign Committee reimbursed him for that expenditure.
4. (a) The person signing the check was Diane G. Smith, the cash manager for Paragon Resources, Inc.
- (b) The person authorizing the payment was W. M. Templeton.
- (c) The Campaign Treasurer for the Stan Tiner Campaign Committee was unavailable on that particular Friday afternoon. TV purchases for the weekend had to be made at that time and it was necessary to make the payments contemporaneously with booking the TV purchases.

Respectfully submitted,

MARTZELL, THOMAS & BICKFORD



JOHN R. MARTZELL
338 Lafayette Street
New Orleans, LA 70130
(504) 581-9065

COUNSEL FOR WILLIAM M.
TEMPLETON

#0111d/1

91040814277



Hutton

CASH RESERVE MANAGEMENT, INC.

NO 205

5-13

2 0000 5000 00 2077 88 48 29 88 40 9

PAY TO THE ORDER OF

Dand Beach

Thirty Thousand and no/100

\$ **30,000.00**

DOLLARS

MINIMUM OF \$ 500

ACCOUNT N4017136

BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

WMT

⑈0001341348⑈ ⑆011000138⑆ 0000⑈4192⑈ 10205 ⑆0003000000⑆

MCR DATA SYSTEMS NEW YORK NY

21040314278



Hutton

CASH RESERVE MANAGEMENT, INC.

NO. 210

5-13
110

4 03-07-82 04 3-1 88 422071789

MCR DATA SYSTEMS NEW YORK, NY

PAY TO
THE ORDER OF

David Clark
Thirty Thousand and no/100's

DOLLARS

\$ **30,000.00**

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500

ACCOUNT N4017136

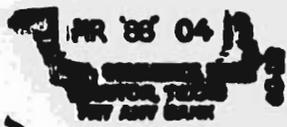
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

W M Templeton

⑈0001341348⑈ ⑆011000138⑆ 00004192⑈ 10210 ⑆0003000000⑆

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697120884 597ESSEN LANE
5-1000-0110
DU 1249
MAR 03 98
KNEE 023 4194
\$30,000.00



81012878

MR '88' 07
PAY ANY BANK O.R.B.
BANK OF NEW ENGLAND, S.A.
BOSTON, MA

821559208

For Deposit only
02-3419-41
Daniel Reed
7-7 94913

40519231

DAVID C. ROACH
DL 1989458 PH. 788-7842
2016 GEN. JACKSON
BATON ROUGE, LA 70810

6465

July 27 19 88

84-491
654

PAY TO THE
ORDER OF

Bill Templeton

\$ 100,000.⁰⁰

Sixty Thousand & ⁰⁰/₁₀₀

DOLLARS

Capital Bank

Baton Rouge, Louisiana 70821 2710 • MEMBER FDIC

FOR

Loan Payment

David C. Roach

⑆065404913⑆ 17 2955 6⑈ 6465

CLARKE CHECKS

91040314232

2 1 5 4 0 3 1 4 2 8 3

Bill Temple

For Report Only

Shenan Lehman Hutter

748-06690-1-4

"

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 31, 1988

Mr. Bill Wene Smith
Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, LA 71101

Dear Bill:

Please find enclosed an invoice from W.M. Templeton to the Stan Tiner Campaign Committee for TV time purchases made by W.M. Templeton on behalf of the Committee on February 12, 1988. The invoice contains supporting documentation. These TV time purchases were inadvertently included in invoices previously submitted by Political Action Company to the Committee. That error was discovered, and a credit was issued to the Committee by PAC. By this correspondence with enclosure, the error has now been corrected, and this transaction should be properly reflected on the Committee's FEC reports. Please place this invoice in line for payment.

Sincerely,


W.M. Templeton

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 25, 1988

Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, La. 71101

To invoice you for TV time purchases made on Friday,
February 12, 1988, and paid for by W. M. Templeton:

KTBS-TV	(check copy and invoice attached)	\$ 2,720.00
KTAL-TV	(check copy and invoice attached)	1,020.00
KSLA-TV	(check copy and invoice attached)	<u>1,700.00</u>
	TOTAL INVOICE	\$ <u>5,440.00</u>

040314285



CASH RESERVE MANAGEMENT, INC.

NO 208

NO 208

2-12-19-88

\$ 2,720.00

PAY TO THE ORDER OF *KTBS-TV*
Ten Thousand Seven Hundred and Twenty and 00/100 DOLLARS

MINIMUM OF \$ 500
ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY OF PART/INT

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

⑆0001341348⑆ ⑆011000138⑆ 0000114192⑆ ⑆0208

KTBS 3 **KTBS, INC.**
P.O. BOX 44227
SHREVEPORT, LA.
71134-4227

TINER FOR CONGRESS

*Yours Dr.
Suite 3
Shreveport, La*

STATION:
KTBS INC.

ORDER DATE: 02/12/88
REV DATE: 02/15/88

PAGE
01 of 01

ADVERTISER: TINER FOR CONGRESS
LOGGED AS: TINER/CONG 2/12-2/14

AGENCY: TINER FOR CONGRESS

START: 02/12/88 END: 02/19/88
CONTRACT #: 9810 REV #: 00
AGY-ADV #: 5003-5004
BILLING: STANDARD
SALESPERSON: METCALFE, GARY -005
KTBS-TV
318-868-3644

P.O.#:

INDICATES LINE ITEM REVISION

ITEM	BROADCAST DATES	SPOTS	LENGTH	SCHEDULE	BROADCAST PATTERN							WEEKLY OCC.	TOTAL OCC.	RATE/PLAN	
					MON	TUE	WED	THU	FRI	SAT	SUN				
A	02/12/88	0	60	600-630P M-F						1			1	1	800.00
B	02/13/88	0	60	OLYMPICS-DAY							1		1	1	600.00
C	02/14/88	0	60	10-1030P M-SM							1		1	1	800.00
D	02/14/88	0	60	530-600PM SUN							1		1	1	400.00
E	02/15/88-02/19/88	0	60	700-900A M-F	1	1	1	1	1				5	5	120.00

TOTAL SPOTS- 9
GROSS AMOUNT... 3,200.00
15.00% AGCY COM 480.00
CONTRACT TOTAL.. 2,720.00

SUBJECT TO THE TERMS AND CONDITIONS OF THE STATION'S PUBLISHED POLICIES, COPIES OF WHICH MAY BE OBTAINED FROM STATION, EXCEPT AS OTHERWISE NOTED

ACCEPTED - AGENCY/ADVERTISER DATE ACCEPTED-STATION DATE

91040514236



F. Hutton

CASH RESERVE MANAGEMENT, INC.

NO 207
2-12 19 88

513
110

PAY TO THE ORDER OF

Mr. Raymond and Twisty and Mr. Lee

DOLLARS

\$ 1,020.06

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500
ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

⑈0001341348⑈ ⑆011000138⑆ 0000⑈4192⑈ 1020?

W. Templeton

7 2 1 0 4 0 3 1 4 2 8 7

STANDARD TIME

INVOICE NUMBER 87
DATE 02/13/88

Alvin G. Floyd

100-111
100-200-1111
SHEPHERD ST. WASH DC 20001

RECEIVED 02/13/88
100-111-1111

BY MAIL
POST OFFICE BOX
ROUTE 1
SHEPHERD ST.

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535
TELEPHONE (202) 512-2000

DATE	DESCRIPTION	AMOUNT	TOTAL
02/08/88	07300-08278	2/13/88	300.00
02/09/88	07300-08278	2/13/88	300.00
02/10/88	07300-08278	2/13/88	300.00
02/11/88	07300-08278	2/13/88	300.00
02/12/88	07300-08278	2/13/88	300.00
02/13/88	07300-08278	2/13/88	300.00
02/14/88	07300-08278	2/13/88	300.00
02/15/88	07300-08278	2/13/88	300.00
02/16/88	07300-08278	2/13/88	300.00
02/17/88	07300-08278	2/13/88	300.00
02/18/88	07300-08278	2/13/88	300.00
02/19/88	07300-08278	2/13/88	300.00
02/20/88	07300-08278	2/13/88	300.00
02/21/88	07300-08278	2/13/88	300.00
02/22/88	07300-08278	2/13/88	300.00
02/23/88	07300-08278	2/13/88	300.00
02/24/88	07300-08278	2/13/88	300.00
02/25/88	07300-08278	2/13/88	300.00
02/26/88	07300-08278	2/13/88	300.00
02/27/88	07300-08278	2/13/88	300.00
02/28/88	07300-08278	2/13/88	300.00
02/29/88	07300-08278	2/13/88	300.00
02/30/88	07300-08278	2/13/88	300.00

8
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PAID
LB

RECEIVED

DATE

STANDARD TIME
MAY 19 11 33

12
Sun ymbrough
~~Tom Miles~~

222-1212

60-second spots

Fri. night 6:00 news \$ 500

Sun night 5:30 news 300

Sun night 60 minutes 1,200

\$ 2,000

x .85

\$ 1,700

91040314289



EF Hutton

CASH RESERVE MANAGEMENT, INC.

NO 206

5-13
110

1-12 19 88

PAY TO THE ORDER OF KSLA

One Thousand Seven Hundred & 00/100 DOLLARS

\$ 1,700.00

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500
ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

[Signature]

⑈0001341348⑈ ⑆01000138⑆ 000014192⑈ 60206

MICR DATA SYSTEMS NEW YORK, N.Y.



AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION WFLA 1985
I, Mike Selzerberg (being) Jim Selzer
(on behalf of)

a legally qualified candidate of the democrat political party for the office of Congress -
4th District

in the _____ election to be held on March 8 do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO WEEKS	RATE
30	6:00	Sun	1x	1	\$500
" "	NEWS	Sun	1x	1	300
" "	60 minutes	Sun	1x	1	1200

DATE OF FIRST BROADCAST <u>2-12</u>	DATE OF LAST BROADCAST
--	------------------------

Total Charges: \$2,000

The broadcast time will be used by _____
I represent that the advance payment for the above-described broadcast time has been furnished by _____

_____ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation, () a committee, () an association, or () other unincorporated group. The names and offices of the chief executive officers of the entity are: _____

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions reprinted on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least _____ before the time of the scheduled broadcasts; (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 2-12-85 Mike Selzer
(Candidate, Supporter or Agent)

Accepted
 Rejected
by Michael Alustrogy Title General Sales Manager

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (Sections 73.3526 and 73.1940(d).)

21040314290

POST OFFICE BOX 4812 SHREVEPORT, LA 71134 PHONE (318) 222-1212

KSLA TV 12

ADVERTISER: STAN TINER
 PRODUCT: STAN TINER/CONGRESS-D
 AGENCY: STAN TINER CAMPAIGN

ORDER DATE: 02/12/88
 REVISION DATE: 02/12/88
 ORDER NO: 1768
 ORDER START: 02/12/88
 BILLING PERIOD: STND
 ACCOUNT NO: 0160 0161
 SALES OFFICE: KSLA
 SALESPERSON: POLITICAL
 RATE CARD: 18 AGENCY EST#:
 REP HEADLINE NO:
 STATION: KSLA TV

STAN TINER CAMPAIGN
 2929 YOUREE DRIVE
 SUITE 3
 SHREVEPORT, LA
 71104

PAGE: 01
 REVISION NO: 00
 END: 02/14/88

ITEM	BROADCAST DATES	SEC	LINES	CLASS	LENGTH		SCHEDULE	BROADCASTS PER DAY							#CASTS PER WEEK	RATE	AMOUNT PER WEEK	
					MIN.	SEC.		MON	TUE	WED	THU	FRI	SAT	SUN				
A	02/12/88		2	SY	60		06:00P-06:30P						1			1	500.00	500.00
B	02/14/88		2		60		SAT 5/SUN 530								1	1	300.00	300.00
C	02/14/88		2		60		SUN 6-7PM								1	1	1200.00	1200.00
D	02/14/88		1		60		SPORTS SPCLS								1	1	500.00	500.00
E	02/14/88		1		60		NBA BSKTBALL								1	1	400.00	400.00
																2,000.00		
																X .85		
																1,700.00		

SUBJECT TO THE TERMS AND CONDITIONS OF THE STATION'S PUBLISHED POLICIES, COPIES OF WHICH MAY BE OBTAINED FROM STATION, EXCEPT AS OTHERWISE NOTED.

* - LINE HAS BEEN REVISED

Invoice/Affidavits are rendered at the close of each standard broadcast month, ending on the final Sunday of each calendar month. Payment after the next billing date is considered past due and a monthly service charge of 1.5% will be assessed on any balance that is not paid within 45 days from billing date.

TOTAL BROADCASTS	RATE	TOTAL AMOUNT
2	500.00	1000.00
1	300.00	300.00
1	1200.00	1200.00
1	400.00	400.00
GROSS AMOUNT:		2900.00
15.00% AGENCY COMMISSION:		435.00
TOTAL:		2465.00

KSLA TV 12

FIRST IN SHREVEPORT / POST OFFICE BOX 4812 / SHREVEPORT, LOUISIANA 71134-0812
PHONE (318) 222-1212

9 1 0 4 0 3 1 4 2 9 2

Invoice/Affidavits are rendered at the close of each standard broadcast month, ending on the final Sunday of each calendar month. Payment after the next billing date is considered past due and a monthly service charge of 1.5% will be assessed on any balance that is not paid within 45 days from billing date.

STAN TINER CAMPAIGN
2029 YOUREE DRIVE
SUITE 3
SHREVEPORT, LA 71104

AGENCY: STAN TINER CAMPAIGN
ADVERTISER: STAN TINER
AGN/ADU/ACCT: 0160/0161/LP
BILLING DATE: 2/28/88

STATION: KSLA TV

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK #		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
1768		2/15/88	206	PRE-PAYMENT				1,700.00CF
1768		2/15/88	156	PRE-PAYMENT				765.00CF
1768	2/28/88			STAN TINER/CONGRESS-D	2,900.00	435.00	2,465.00	
1794		2/16/88	2228	PRE-PAYMENT				1,938.00CF
1794		2/22/88	38513	PRE-PAYMENT	4,037.50CR		4,037.50CR	
1794	2/28/88			STAN TINER/D	2,280.00	342.00	1,938.00	
1891	2/28/88			STAN TINER/REP-D	3,975.00	596.25	3,378.75	
2003		2/28/88	2265	PRE-PAYMENT	2,210.00CR		2,210.00CR	
1768		3/04/88	2291	PRE-PAYMENT	433.50CR		433.50CR	
2059		3/03/88	2274	PRE-PAYMENT	1,819.00CR		1,819.00CR	
PAYMENTS RECEIVED AFTER 16TH APPEAR ON NEXT STATEMENT.					CURRENT	OVER 30	OVER 60	OVER 90
					5,121.25CR			
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
					655.00	1,373.25	718.25CR	5,121.25CF

PARAGON RESOURCES, Inc.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38510

DATE 2/19/88

PAY
THREE THOUSAND NINE HUNDRED THIRTY ONE DOL. 25 CTS.

*****3,931.25

TO
THE
ORDER
OF
KTBS-TV

PARAGON RESOURCES, INC.

Diane A. Smith
AUTHORIZED REPRESENTATIVE

⑈038510⑈ ⑆111900015⑆ ⑈020 957 7⑈ ⑈0000393125⑈

2 1 0 4 0 3 1 2 9 4

DEPOSIT ONLY
PAY TO THE ORDER OF
UNION MERCHANTILE BANK
SHREVEPORT, LA.
ALL BANK ENDORSEMENTS GUARANTEED
KTBS, Inc.

22

NAT'L BANK
CLEANS, CA.
BANK, P.O.

FEB 23 32-61
FNB DALLAS, TX

FEB 24 32-1
INTERFIRST BANK
DALLAS, TX

10125

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38513

DATE 2/19/88

PAY
FOUR THOUSAND THIRTY SEVEN DOL. 50 CTS.

*****4,037.50

TO
THE
ORDER
OF
KSLA-TV

PARAGON RESOURCES, INC.

Diane H. Smith
AUTHORIZED REPRESENTATIVE

⑆038513⑆ ⑆111900015⑆ ⑆020 957 7⑆ ⑆0000403750⑆

9104038513

FB 23 32-1
PAY ANY BANK P.E.O.
INTERFIRST BANK
DALLAS T.X.

PAY ANY BANK
FB '88 23
P.R.B. DALLAS
1110-0003-8
32-5 P.E.O.

FB '88 22
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - P.E.O.
1 1 1

11100012
11100012
11100012

FOR DEPOSIT ONLY
VSC COMM. INC. D/B/A
KSLA-TV
12128 31637

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38532

DATE 2/26/88

PAY
TWO THOUSAND THREE HUNDRED EIGHTY EIGHT DOL. 50 CTS.

*****2,388.50

TO
THE
ORDER
OF
KTBS

PARAGON RESOURCES, INC.

Diane A. Smith
AUTHORIZED REPRESENTATIVE

⑈038532⑈ ⑆111900015⑆ ⑈020 957 7⑈ ⑈0000238850⑈

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6

MR '38 01 28
PAY ANY BANK P.E.B.
DALLAS, TEXAS
FEB 29

F3 '88 29
HIBERNIA NAT'L BANK
NEW ORLEANS, LA.
PAY ANY BANK, P.E.B.

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCHANTS BANK
SHREVEPORT, LA.
ALL STATE ENDORSEMENTS GUARANTEED
KTB, Inc. 05303

W. F. ...
E. ...
C. ...
Covered

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of:

)
)
)

MUR 2787

* * * * *

PARAGON RESOURCES, INC. RESPONSE TO
INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

Now comes Paragon Resources, Inc., through undersigned counsel, and responds to the Interrogatories and Request for Production of Documents previously propounded by the Federal Elections Commission.

Paragon Resources, Inc. made the following payments to the following TV stations to purchase advertising time for the Stan Tiner Campaign Committee:

<u>DATE</u>	<u>TV STATION</u>	<u>AMOUNT</u>
2/19/88	KTAL-TV	\$2,465.00
2/19/88	KTBS-TV	3,931.25
2/19/88	KSLA-TV	4,037.50
2/26/88	KTBS-TV	2,388.50

	TOTAL.....	\$12,822.25

91540814297

William M. Templeton requested that the checks be issued.
Paragon was reimbursed the full amount by Political Action Company
on 8 March 1988.

Respectfully submitted,
MARTZELL, THOMAS & BICKFORD



JOHN R. MARTZELL
338 Lafayette Street
New Orleans, LA 70130
(504) 581-9065

COUNSEL FOR PARAGON RESOURCES,
INC.

#0111d/2

91040814298

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38507

DATE 2/19/88

PAY

*****2,465.00

TWO THOUSAND FOUR HUNDRED SIXTY FIVE DOL. 00 CTS.

TO
THE
ORDER
OF

KTAL TV

PARAGON RESOURCES, INC.

Diane H. Smith
AUTHORIZED REPRESENTATIVE

⑈038507⑈

⑆111900015⑆

⑈020 957 7⑈

⑆0000246500⑆

403928

32-77
CITY BANK BANKER,
FIRST CO., P.O.
CITY BANK OF DALLAS
DALLAS, TEXAS 32-71

F8 24
PAY BY BANK P.L.S.
INTERFIRST BANK
DALLAS, TX
32-1
TTN-000012

KIAL TV
KIAL 905 90657
PAY TO THE ORDER OF
Pioneer Bank & Trust Co.
For Deposit To Their Account of P.O.
KIAL-TV, INC. 3039846
3/19/88

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38510

DATE 2/19/88

PAY
THREE THOUSAND NINE HUNDRED THIRTY ONE DOL. 25 CTS.

*****3,931.25

TO
THE
ORDER
OF
KTBS-TV

PARAGON RESOURCES, INC.

Diane A. Smith
AUTHORIZED REPRESENTATIVE

⑈038510⑈ ⑆111900015⑆ ⑈020 957 7⑈ ⑈0000393125⑈

300
400

DEPOSIT ONLY
PAY TO THE ORDER OF
FIRST MERCANTILE BANK
SHREVEPORT, LA.
ALL BANK ENDORSEMENTS GUARANTEED
KTBS, Inc.
22
FIRST NAT'L BANK
NEW ORLEANS, LA.
BANK, P.E.B.

FB '88 23 32-61
PAY ANY BANK OR
CASH - DALLAS, TX
DALLAS, TEXAS

FB 24 32-1
PAY ANY BANK P.L.S.
INTERFIRST BANK
DALLAS, TX
110-00012

2 10125
CASH ON HAND

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38513

DATE 2/19/88

PAY
FOUR THOUSAND THIRTY SEVEN DOL. 50 CTS.

*****4,037.50

TO
THE
ORDER
OF
KSLA-TV

PARAGON RESOURCES, INC.

Diane H. Smith
AUTHORIZED REPRESENTATIVE

⑆038513⑆ ⑆111900015⑆ ⑆020 957 7⑆ ⑆0000403750⑆

111900015

040

FB 23 32-1
PAY ANY BANK P.E.D.
INTERFIRST BANK
DALLAS, TX
1110-00612

PAY ANY BANK
FB 8 23
P.R.B. DALLAS
1110-0003-8
P.E.D.

FB 88 22
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - P.E.D.
1 1 1
042 042

11100022
11100022
11100022

FOR DEPOSIT ONLY
VSC COMM. INC. D/B/A
FSLA-TV
11100022
3 1 6 5 7

PARAGON RESOURCES, INC.

700 UMB BLD. - 509 MARKET ST.
SHREVEPORT, LOUISIANA 71101

FIRST OF FORT WORTH
THE FIRST NATIONAL BANK
FORT WORTH, TEXAS

38532

DATE 2/26/88

PAY
TWO THOUSAND THREE HUNDRED EIGHTY EIGHT DOL. 50 CTS.

*****2,388.50

TO
THE
ORDER
OF
KTBS

PARAGON RESOURCES, INC.

Diane A. Smith
AUTHORIZED REPRESENTATIVE

⑈038532⑈ ⑆111900015⑆ ⑈020 957 7⑈ ⑈0000238850⑈

MR '88 01 29
BY ANY BANK E.S.
DALLAS, TEXAS
FNB #3

F3 '88 29
HIBERNIA NAT'L BANK
NEW ORLEANS, LA.
PAY ANY BANK, P.E.A.

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCHANTS BANK
SHREVEPORT, LA.
ALL STATE ENDORSEMENTS GUARANTEED
KTBS, Inc.
05303

21040314392

*Paragon
 Resource,
 Inc.*

Check Date: from 2/19/88 to 3/40/88

Check	Vendor	Vendor Name	Check Date	Amount	System	Comments	Jan	Feb	Ref
38502	000000	DELAWARE-SECRETARY OF STATE	02/19/88	40.00	VE		03	02	88 0210
38503	000000	DELAWARE-SECRETARY OF STATE	02/19/88	40.00	VE		03	02	88 0211
38504	000000	DELAWARE-SECRETARY OF STATE	02/19/88	40.00	VE		03	02	88 0212
38507	000000	KTAL TV	02/19/88	2,465.00	VE		03	02	88 0213
38510	000000	KTBS-TV	02/19/88	3,931.25	VE		03	02	88 0214
38513	000000	KSLA-TV	02/19/88	4,037.50	VE	4,750	03	02	88 0215
38516	001174	A T & T COMMUNICATIONS	02/24/88	327.89	AF		06	02	88 0001
38517	001174	A T & T INFORMATION SYSTEMS	02/24/88	1,819.65	AF		06	02	88 0001
38518	018996	DAVIDSON & NIX	02/24/88	1,154.03	AF		06	02	88 0001
38519	021880	DYCO PETROLEUM CORP	02/24/88	166.62	AF		06	02	88 0001
38520	024730	FEDERAL EXPRESS CORP	02/24/88	38.25	AF		06	02	88 0001
38521	030610	HALLIBURTON	02/24/88	374.98	AF		06	02	88 0001
38523	034706	IBM	02/24/88	485.30	AF	✓ \$12,822.25	06	02	88 0001
38524	054913	PARKER PROPANE	02/24/88	318.00	AF		06	02	88 0001
38525	036380	PETROLEUM CLUB	02/24/88	91.70	AF		06	02	88 0001
38526	065342	SEAGULL OPERATING CO INC	02/24/88	105.37	AF		06	02	88 0001
38527	067015	JEAN SIMPSON	02/24/88	330.31	AF		06	02	88 0001
38528	068380	SOUTH CENTRAL BELL	02/24/88	1,279.98	AF		06	02	88 0001
38529	079660	WILSON SUPPLY CO	02/24/88	103.89	AF		06	02	88 0001
38532	000000	KTBS	02/26/88	2,388.50	VE		03	02	88 0216
38535	000000	JERRY W COOLEY	02/29/88	2,010.00	VE		03	02	88 0217
38536	000000	PHILLIPS & BURLESON	02/29/88	250.00	VE		03	02	88 0218
38537	000000	ANTILL PIPELINE	02/29/88	900.00	VE		03	02	88 0219
38538	000000	UNITED GAS PIPE LINE	02/29/88	13,851.31	VE		03	02	88 0220
38541	000000	1ST REPUBLICBANK	03/01/88	3,620.39	VE		03	03	88 0301
38544	000000	SENECA RESOURCES CORP	03/02/88	1,723.45	VE		03	03	88 0302
Totals for Company				41,893.37					

9104081304

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-118

DATE	SERVICE	AMOUNT
2-12	Television Time- KSLA	\$ 1,700.00
2-16	Television Time- KSLA	1,938.00
3-19	Television Time- KSLA	4,037.50
2-28	Television Time- KSLA	2,210.00
3-03	Television Time- KSLA	1,819.50
3-04	Television Time- KSLA	433.50
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 12,138.00

OK [Signature]

9104031

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-119

DATE	SERVICE	AMOUNT
2-12	Television Time- KTBS	\$ 2,720.00
2-15	Television Time- KTBS	4,760.00
2-22	Television Time- KTBS	3,931.25
2-26	Television Time- KTBS	2,388.50
3-02	Television Time- KTBS	3,799.50
3-03	Television Time- KTBS	3,102.50
3-07	Television Time- KTBS	259.75
	Sub-Total	20,961.50
	Less Refund	- 1,976.75
	TOTAL DUE	\$ 18,984.75

PLEASE MAKE ALL CHECKS PAYABLE TO:
THE POLITICAL ACTION COMPANY

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-120

DATE	SERVICE	AMOUNT
2-12	Television Time- KTAL	\$ 1,020.00
2-20	Television Time- KTAL	1,317.50
2-20	Television Time- KTAL	2,465.00
3-04	Television Time- KTAL	765.00
3-05	Television Time- KTAL	1,445.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,012.50

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

OGC 1225

RECEIVED
FEDERAL ELECTION COMMISSION
MAIL ROOM

88 NOV 30 PM 4: 34

Bill Wene Smith CPA

800 LANE BUILDING • SHREVEPORT, LA. 71101 • (318) 222-5701

Thomas J. Josefiak-Chairman
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Stan Tiner Campaign Committee and
Bill Wene Smith as Treasurer

Dear Mr. Josefiak:

In reply to your letter of November 17, 1988, I am enclosing my sworn statement of answers to the Interrogatories and Request for Production of Documents.

The issue regarding payments made by William M. Templeton and Paragon Resources for Media buys, came to my attention in late July 1988. The loans between Mr. Templeton and Political Action Company were unknown to me until I received your letter of November 17, 1988.

The Committee and I as the Treasurer, set forth from the beginning the procedures to be used in collecting monies for the Campaign and the expenditures to be made for the Committee. All funds received and all expenditures made, were to come through the office of and be signed by William M. Templeton the Campaign Chairman.

To my best knowledge all FEC Reports were filed with the information available to me at the date of filing. I was not made aware of payments made by Mr. Templeton until later as evidenced by letters enclosed.

The Committee and I as the Treasurer did not willfully or intend to circumvent any FEC rules. I respectfully request that you review my answers to the interrogatories and the documents that I have furnished, I believe that at the conclusion you will find that, at no time, was there any intent to be in violation of the FEC.

Respectfully submitted,

Bill Wene Smith
BILL WENE SMITH-TREASURER
STAN TINER CAMPAIGN COMMITTEE

November 29, 1988

Copies of all documents mailed to General Counsel.

91040814308

88 DEC -1 PM 1:08
FEDERAL ELECTION COMMISSION

STATE OF LOUISIANA
PARISH OF CADDO

BE IT KNOWN, That on this day before me, Dwight L. Pugh, a Notary Public duly commissioned, came and appeared Bill Wene Smith, personally known to me, who being duly sworn, did depose and say that he has responded to all Interrogatories to the best of his knowledge and has supplied those responses on the attached two sheets.


BILL WENE SMITH

Sworn to and subscribed before me on this 29th day of November, 1988.


DWIGHT L. PUGH, Notary Public
in and for Caddo Parish,
Louisiana. My commission is
for life.

21040314309

Thomas J. Josefiak-Chairman
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Stan Tiner Campaign Committee and
Bill Wene Smith as Treasurer

ANSWERS TO INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

Answers to the questions of your letter of November 17, 1988 are respectfully submitted and answered to the best of my knowledge and the facts known to me.

- 2
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1. William M. Templeton was Campaign Chairman of the Committee. (There being no place on FEC Form 1 or Form 2 to insert this information. I submit a copy of Memorandum from William M. Templeton.) Mr. Templeton was the only person to authorize expenditures for the Committee except as stated in the Memorandum, June Silverberg. All expenditures that were paid by the Treasurer were authorized by William M. Templeton.
 2. Bill Wene Smith-Treasurer was the only person authorized to sign checks on the Committee Account and the Check Book was in his possession at all times. (Copy of Signature Card enclosed)
 3. a) The Treasurer of the Committee, Bill Wene Smith, had no direct contact with Political Action Company or its President David Roach. All invoices were received directly from William M. Templeton and signed by William M. Templeton, Campaign Chairman, at various times, with the majority of the invoices being received in June 1988.
b) All Media Buys require advance payments from Campaign Committees. To my knowledge this was not waived for this Committee.
 4. Mr. Templeton did not disclose to me that he had made any loans to Political Action Company or David Roach, therefore, my first knowledge of this was your letter of November 17, 1988 to me.
a) As I had no contact with either Political Action Company or David Roach and no copies of loan documentation, I cannot give any information as to the circumstances of the loans.
b) I have no knowledge as stated above.
c) I have no knowledge of the terms and conditions of the repayment.

ANSWERS TO INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

5. a) I have no knowledge of why Mr. Templeton made these payments for Media Buys on behalf of the Committee.
- b) Payment was made on August 1, 1988, by check number 308, from invoices sent to me on July 31, 1988, dated July 25, 1988, by Mr. Templeton. (Copy of invoices, check and letter enclosed marked item #5.)
- c) The Committee paid from invoices submitted July 31, 1988 by Mr. Templeton.
6. a) I do not have any knowledge of the reason for this.
- b) These amounts were included in invoices of total billings from Political Action Company and paid by check number 307, dated July 27, 1988. (Copies of all invoices and checks enclosed as item #6.)
- c) Paid by check number 307, dated July 27, 1988. (Copies of these invoices are attached as item #6.)

Commissions request for the following documents is complied with.

- a) I have no copies or knowledge of a Contract between the Political Action Company and the Committee.
- b) Copies of the letter of July 31, 1988 and August 5, 1988 from Mr. Templeton to me are enclosed. This is all the written documentation that I have regarding this issue.
- c) Copies of all checks noted in answer to your Interrogatory are enclosed.
- d) Copies of all invoices from Political Action Company are enclosed and the checks representing payment of these invoices.
- e) Also enclosed are copies of all FEC Reports filed by the Committee as well as Amendments.

Respectfully submitted,



BILL WENE SMITH-TREASURER
STAN TINER CAMPAIGN COMMITTEE

November 29, 1988

INTERROGATORIES AND REQUEST FOR PRODUCTION
OF DOCUMENTS

TO: Stan Tiner Campaign Committee and
Bill Wene Smith, as treasurer

1. State the official position of William M. Templeton with the Stan Tiner Campaign Committee ("the Committee"). List all past positions Mr. Templeton has held with the Committee.
2. List the identification all persons authorized to sign checks on behalf of the Committee from February, 1988 to the present.
3. State the Committee's relationship with Political Action Company ("the Company") including:
 - a) the terms and conditions of the Company's media buys on behalf of the Committee;
 - b) whether media buys required advance payments, and if so, specify any instances in which this condition was waived and the reason for the waiver.
4. With regard to two \$30,000 loans made during February and March 1988 by William M. Templeton to David Roach, president of the Company:
 - a) state the circumstances under which each loan was made;
 - b) state the purpose of each loan;
 - c) state the terms and conditions of each loan agreement.
5. With regard to Mr. Templeton's payments for three television advertisements on behalf of the Committee during February, 1988, state for each:
 - a) the reasons why he made the payment;
 - b) the date on which the amount was repaid;
 - c) the terms and conditions of the repayment.

2
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3
1
4
3
1
2

6. With regard to Paragon Resources', Inc., ("the Corporation") purchase of media time totalling \$12,822.25 on behalf of the Committee during February, 1988, state:

- a) the reason why these payments were reimbursed by the Company;
- b) the date the Committee reimbursed the Company for these payments;
- c) the terms and conditions of the reimbursement.

The Commission further requests the following documents:

- a) the contract between the Committee and the Company.
- b) all writings between the Committee and any other person discussing the previously noted payments by Mr. Templeton or Paragon Resources, Inc.
- c) copies of all checks evidencing refunds noted in your answers, identifying each check by the interrogatory number to which it responds.
- d) copies of all invoices from the Company and all checks representing the Committee's payments of these invoices.

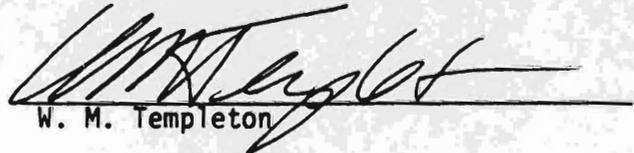
21040314313

MEMORANDUM

TO: Bill Smith
FROM: W. M. Templeton

DATE: January 11, 1987
SUBJECT: Additional Authority for
Campaign Expenditures

Please be advised that June Silverberg and myself will be the persons who may authorize expenditures on behalf of the Stan Tiner Campaign Committee. Dan Roemer will not be a person who will authorize expenditures on behalf of the Committee. Should you have any questions concerning these instructions, please do not hesitate to contact me.


W. M. Templeton

WMT:shd

cc: Stan Tiner
Dan Roemer
June Silverberg

2104031314

(2)

SIGNATURE CARD - BUSINESS

REG CHECKING <input type="checkbox"/> KEYSTONE <input type="checkbox"/> MMP INV <input type="checkbox"/> MMP CK <input type="checkbox"/> SAVINGS <input type="checkbox"/>				DATE
				12-29-87
ACCOUNT NUMBER	OPENING DEPOSIT	SOURCE OF FUNDS	TAX I.D. NUMBER	
1-115-76-7				
ACCOUNT TITLE		BUSINESS PHONE	OPENED BY	
Stan Tiner Campaign Committee		221-0011	McKinney	
ACCOUNT STREET ADDRESS		CITY	STATE	ZIP
610 Marshall St. Suite 800		Shreveport	La	71101-3654
MAILING ADDRESS				
Same				
CORP. <input type="checkbox"/> TRUST <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> UNINCORP. ASSN. <input type="checkbox"/>				<input checked="" type="checkbox"/> OTHER
ACT ON ANY <u>1</u> OF THE FOLLOWING AUTHORIZED SIGNATURES				
1.	<i>Bill Wene Smith</i>	Bill Wene Smith	TITLE <i>Treasurer</i>	
2.			TITLE	
3.			TITLE	
4.			TITLE	
SPECIAL INSTRUCTIONS				
I (WE) CERTIFY UNDER PENALTY OF PERJURY THAT I AM (WE ARE) NOT SUBJECT TO BACK-UP WITH- HOLDING AND THAT THE TAXPAYER IDENTIFICATION NUMBER SHOWN ABOVE IS CORRECT.				
BY SIGNING ABOVE DEPOSITOR(S) AGREE(S) TO THE RULES AND REGULATIONS OF THE BANK, A COPY OF WHICH HAD BEEN GIVEN TO DEPOSITOR.				

NA-11-102 (Rev. 4-86)

21040314315

5

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 31, 1988

Mr. Bill Wene Smith
Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, LA 71101

Dear Bill:

Please find enclosed an invoice from W.M. Templeton to the Stan Tiner Campaign Committee for TV time purchases made by W.M. Templeton on behalf of the Committee on February 12, 1988. The invoice contains supporting documentation. These TV time purchases were inadvertently included in invoices previously submitted by Political Action Company to the Committee. That error was discovered, and a credit was issued to the Committee by PAC. By this correspondence with enclosure, the error has now been corrected, and this transaction should be properly reflected on the Committee's FEC reports. Please place this invoice in line for payment.

Sincerely,



W.M. Templeton

21040814316

W. M. Templeton

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 25, 1988

Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, La. 71101

To invoice you for TV time purchases made on Friday,
February 12, 1988, and paid for by W. M. Templeton:

KTBS-TV	(check copy and invoice attached)	\$ 2,720.00
KTAL-TV	(check copy and invoice attached)	1,020.00
KSLA-TV	(check copy and invoice attached)	<u>1,700.00</u>
	TOTAL INVOICE	<u>\$ 5,440.00</u>

91540314317

OK UMB

*pd
5-1-88
302*

21040318

COMMERCIAL NATIONAL BANK



STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3854

748-06690-1-0308

August 1 1988

PAY TO THE ORDER OF W. M. Templeton

\$ 5,440.00

THE SUM 5440 00 00 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Media Expense	
KTBS TV	2720.00
KIAL TV	1020.00
KSLA TV	1700.00

Bill Leone Smith

⑈000308⑈ ⑆111100019⑆ ⑆1115⑈76⑈7⑈

⑈0000544000⑈



Hutton

CASH RESERVE MANAGEMENT, INC.

ST
TV

NO. 208

2-12-19-88

PAY TO THE ORDER OF

KTBS-TV
Two Thousand Seven Hundred and Twenty & no/100 DOLLARS

\$ 2,720.00

MINIMUM OF \$ 500

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

[Handwritten signature]

⑈000⑆34⑆348⑈ ⑈0⑆⑆000⑆38⑈ ⑈000⑈4⑆4⑆2⑈ ⑈0208

KTBS 3 **KTBS, INC.**
P.O. BOX 44227
SHREVEPORT, LA.
71134-4227

STATION:
KTBS INC.

ORDER DATE: 0
REV DATE: 0

ADVERTISER: TINER FOR CONGRESS
LOGGED AS: TINER/CONG 2/12-2/14

AGENCY: TINER FOR CONGRESS

START: 02/12/88 END: 02/19/88

CONTRACT #: 9810 REV #: 00

AGY-ADV #: 5003-5004

BILLING: STANDARD

SALESPERSON: METCALFE, GARY

KTBS-TV
318-868-3644

-005

TINER FOR CONGRESS

*Yuree Dr.
Suite 3
Shreveport, La*

P.O.#:

ITEM	BROADCAST DATES	SEC	CAT	LENGTH	SCHEDULE	BROADCAST PATTERN							WEEKLY OCC.	TOTAL OCC.	RATE/PLAN
						MON	TUE	WED	THU	FRI	SAT	SUN			
A	02/12/88			60	600-630P M-F					1			1	1	800.00
B	02/13/88			60	OLYMPICS-DAY						1		1	1	600.00
C	02/14/88			60	10-1030P M-SN							1	1	1	800.00
D	02/14/88			60	530-600PM SUN							1	1	1	400.00
E	02/15/88-02/19/88			60	700-900A M-F	1	1	1	1	1			5	5	120.00

CONTRACT/CONFIRMED

SUBJECT TO THE TERMS AND CONDITIONS OF THE STATIONS PUBLISHED POLICIES, COPIES OF WHICH MAY BE OBTAINED FROM STATION EXCEPT AS OTHERWISE PROVIDED

ACCEPTED - AGENCY/ADVERTISER

DATE

ACCEPTED - STATION

DATE



E.F. Hutton

CASH RESERVE MANAGEMENT, INC.

NO. 207

5 13
110

2-12 19 88

PAY TO
THE ORDER OF

KTRZ-TV

One Thousand and Twenty and ⁰⁰/₁₀₀

DOLLARS

\$ **1,020.00**

MINIMUM OF \$ 500

ACCOUNT N4017136

BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

W.M. Templeton

⑈0001341348⑈ ⑆01000138⑆ 0000⑈4192⑈ 10207

MCR DATA SYSTEMS NEW YORK, NY

91040814320

ADVERTISER NUMBER
DATE 3-13-88

Marva Floyd

STATION AND TIME OF BROADCAST

THIS DATE OF MARCH 1988

STATION NAME
ADDRESS
CITY
STATE
ZIP

PRODUCT DESCRIPTION
DEMOCRATIC CANDIDATE FOR CONGRESS 4TH DISTRICT
AD. FOR B. TONER FOR CONGRESS 4TH DISTRICT
ACCOUNT ADVERTISER
7344 STANLEY TONER

ORDER NO.	TIME	DATE	DAY	TIME	LINE	PROGRAM	RATE
0730A-0830A		2/11/88	SAT	5:00PM	60	TVST8801	300.00
1030P-1100P		2/13/88	SAT	10:45PM	60	TVST8801	200.00
0900A-0930A		2/14/88	SUN	5:00PM	60	TVST8801	200.00
0700A-0900A		2/15/88	MON	5:00AM	60	TVST8801	100.00
0700A-0900A		2/16/88	TUE	5:00AM	60	TVST8801	100.00
0700A-0900A		2/17/88	WED	7:00AM	60	TVST8801	100.00
0700A-0900A		2/18/88	THU	7:00AM	60	TVST8801	100.00
0700A-0900A		2/19/88	FRI	7:00AM	60	TVST8801	100.00

910403114321

PAID
LB

TOTAL \$1,200.00
AGENCY COMMISSION 150.00

TOTAL BROADCAST \$1,050.00 AMOUNT DUE 1,020.00

NOTICE TERMS: NET 30 DAYS - A FINANCE CHARGE OF 1.5% IS 10% ANNUAL RATE
IF 60 DAYS PAST DUE IN ALL INSTANCES 20 DAYS PAST DUE

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE July 25, 1988

INVOICE # 88-146

DATE	SERVICE	AMOUNT
7-25	Credit invoice for Billing Errors as Follows:	
	Inv. # 88-107- Total amount should be \$ 7.769.08	.08
	Inv. # 88-109- 2-29 PBS Printing of \$ 67.19 is listed twice	(67.19)
	Inv. 88-118- 2/12 charge of \$ 1,700.00 was paid by W.M. Templeton not by PAC	(1,700.00)
	Inv. # 88-119- 2/12 charge of \$ 2,720.00 was actually paid by W.M. Templeton not PAC	(2,720.00)
	Inv. # 88-119- 3-7 charge of \$ 259.75 was not paid by PAC	(259.75)
	Inv. # 88-120- 2/12 charge of \$ 1,020.00 was paid by W.M. Templeton not by PAC	(1,020.00)
	Inv. # 88-120- 2/20 charge of \$ 1,317.50 is already included in 2/20 charge of \$ 2,465.00 and was billed in error	(1,317.58)
	Total Credit to Tiner for Congress	\$(7,084.36)
	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	XXXXXXXXXX TOTAL DUE

21040314322

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-118

DATE	SERVICE	AMOUNT
2-12	Television Time- KSLA	\$ 1,700.00
2-16	Television Time- KSLA	1,938.00
2-19	Television Time- KSLA	4,037.50
2-28	Television Time- KSLA	2,210.00
3-03	Television Time- KSLA	1,819.50
3-04	Television Time- KSLA	433.50
<i>OK [Signature]</i>		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 12,138.00

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-119

DATE	SERVICE	AMOUNT
2-12	Television Time- KTBS	\$ 2,720.00
2-15	Television Time- KTBS	4,760.00
2-22	Television Time- KTBS	3,931.25
2-26	Television Time- KTBS	2,388.50
3-02	Television Time- KTBS	3,799.50
3-03	Television Time- KTBS	3,102.50
3-07	Television Time- KTBS	259.75
	Sub-Total	20,961.50
	Less Refund	- 1,976.75
	TOTAL DUE	\$ 18,984.75

PLEASE MAKE ALL CHECKS PAYABLE TO:
THE POLITICAL ACTION COMPANY

TOTAL DUE \$ 18,984.75

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-120

DATE	SERVICE	AMOUNT
2-12	Television Time- KTAL	\$ 1,020.00
2 -20	Television Time- KTAL	1,317.50
2 -20	Television Time- KTAL	2,465.00
3 -04	Television Time- KTAL	765.00
3 -05	Television Time- KTAL	1,445.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,012.50

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

0514327

0.00 *

125.00 *+

5,000.00 +

3,000.00 +

44.32 +

7,769.00 +

5,000.00 +

1,674.88 +

621.00 +

10,984.75 +

1,862.25 +

2,651.66 +

7,012.50 +

270.00 +

5,742.95 +

12,138.00 +

71,896.31 *

71,896.31 *+

Less Cash on Hand 7,084.36 -

64,811.95 *

710
 MAIN OFFICE
 COMMERCIAL
 NATIONAL BANK

*John
 Smith*

STAN TINER CAMPAIGN COMMITTEE

349/107

0307

PH. 318-222-5701
 610 MARSHALL, SUITE 800
 SHREVEPORT, LA 71101-3654

July 27 1988

PAY TO THE ORDER OF

Commercial National Bank

\$ 64,811.95

THE SUM 64811.95

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<i>2 Cashier Checks to</i>			
<i>Political Action Company</i>			

Bill Wene Smith

⑈000307⑈

⑆⑆⑆⑆000⑆9⑆⑆⑆⑆⑆⑆5⑆⑆7⑆⑈

⑆⑆⑆⑆000648⑆⑆95⑆⑈



Political Action Company

STATEMENT

CLIENT: Tiner for Congress Campaign DATE February 15, 1988

INVOICE # 88-109

DATE	SERVICE	AMOUNT
2/25	2nd of 3 installment payments of Fee for Political Consulting Services	\$ 5,000.00
TOTAL DUE	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	\$ 5,000.00

91040314328

[Handwritten Signature]

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 4, 1988

INVOICE # 88-113

DATE	SERVICE	AMOUNT
9104081430 2-16 3-02	Misc. Expenditures for Tiner Campaign	
	Wal-Mart (Office Supplies)	\$ 30.32
	Federal Express	14.00
		
	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 44.32

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-107

DATE	SERVICE	AMOUNT
2-11	Payee of checks for Tiner Campaign Expense AdComm Adv.	\$ 5,000.00
2-12	AdComm Adv.	2,531.08
2-12	Bill Profita	238.00
Expenses for Television Production		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,769.00

OK [Signature]

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-112

DATE	SERVICE	AMOUNT
	Expenses for Targeted Mailing labels	
3-16	Caddo Parish Registrar of Voters	\$ 1,211.87
3-17	Dept. of Elections & Registration	377.02
4-17	Dept. of Elections & Registration	85.99
2104081 3 3 4 0 8 1	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 1,674.88

OK [Signature]

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 87-114

DATE	SERVICE	AMOUNT
21040814334 3-3	Expenses for Print Advertising-Tiner	
	Leesville Leader	\$ 621.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 621.00

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner For Congress

DATE March 8, 1988

INVOICE # 88-111

DATE	SERVICE	AMOUNT
	Expenses for Radio Production & Time-Tiner	
2-23	KWKH	\$ 108.80
2-24	KRMD	504.90
3-02	KWKH	438.90
3-02	KVKI	339.15
3-02	KEEL	255.00
3-02	John Sherman Hill (Voiceover)	50.00
3-04	KFLO	72.00
3-04	KJAE	93.50
<p><i>OK UNIT</i> <i>Radio Buy</i></p>		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 1,862.25

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-109

DATE	SERVICE	AMOUNT
Payments for Printing for Tiner Campaign		
7 2-17	PBS Printing	\$ 1,711.44
3 2-22	PBS Printing	703.07
2-23	PBS Printing	48.48
2-29	PBS Printing	52.14
3-1	PBS Printing	15.05
3-2	PBS Printing	43.54
2-29	PBS Printing	67.19
3-3	PBS Printing	10.75
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 2,651.66

[Handwritten Signature]

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-108

DATE	SERVICE	AMOUNT
Payments for postage for Tiner Campaign		
2-16	Postmaster	\$ 132.00 ✓
2-17	Postmaster	200.00
2-22	Postmaster	280.00
2-23	Postmaster	3843.95
2-29	Postmaster	232.00
3-2	Postmaster	270.00
3-3	Postmaster	785.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 5,742.95



The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-118

DATE	SERVICE	AMOUNT
2-12	Television Time- KSLA	\$ 1,700.00
2-16	Television Time- KSLA	1,938.00
2-19	Television Time- KSLA	4,037.50
2-28	Television Time- KSLA	2,210.00
3-03	Television Time- KSLA	1,819.50
3-04	Television Time- KSLA	433.50
<p><i>OK [Signature]</i></p>		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 12,138.00

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

POST OFFICE BOX 4812 SHREVEPORT, LA 71134 PHONE (318) 222-1212

KSLA TV 12

ADVERTISER: STAN TINER
 PRODUCT: STAN TINER/CONGRESS-D
 AGENCY: STAN TINER CAMPAIGN

ORDER DATE: 02/12/88
 REVISION DATE: 02/12/88
 ORDER NO: 1768
 ORDER START: 02/12/88
 BILLING PERIOD: STND
 ACCOUNT NO: 0160 0161
 SALES OFFICE: KSLA
 SALESPERSON: POLITICAL
 RATE CARD: 18 AGENCY EST#:
 REP HEADLINE NO:
 STATION: KSLA TV

PAGE: 01

REVISION NO: 00

END: 02/14/88

STAN TINER CAMPAIGN
 2829 YOUREE DRIVE
 SUITE 3
 SHREVEPORT, LA
 71104

ITEM	BROADCAST DATES	SPOTS	C	LENGTH	SCHEDULE	BROADCASTS PER DAY							SPOTS PER WEEK	RATE	AMOUNT PER WEEK
						MON	TUE	WED	THU	FRI	SAT	SUN			
A	02/12/88	2	SY	60	06:00P-06:30P						1		1	500.00	500.00
B	02/14/88	2		60	SAT 5/SUN 530							1	1	300.00	300.00
C	02/14/88	2		60	SUN 6-7PM							1	1	1200.00	1200.00
D	02/14/88	1		60	SPORTS SPCLS							1	1	500.00	500.00
E	02/14/88	1		60	NBA BASKETBALL							1	1	400.00	400.00
												2,000.00			
												X.85			
												1,700.00			

SUBJECT TO THE TERMS AND CONDITIONS OF THE STATION'S PUBLISHED POLICIES, COPIES OF WHICH MAY BE OBTAINED FROM STATION, EXCEPT AS OTHERWISE NOTED.

TOTAL BROADCASTS	RATE	TOTAL AMOUNT
2	500.00	1000.00
1	300.00	300.00
1	1200.00	1200.00
1	400.00	400.00

* - LINE HAS BEEN REVISED

Invoice/Affidavits are rendered at the close of each standard broadcast month, ending on the final Sunday of each calendar month. Payment after the next billing date is considered past due and a monthly service charge of 1.5% will be assessed on any balance that is not paid within 45 days from billing date.

GROSS AMOUNT: 2900.00
 15.00% AGENCY COMMISSION: 435.00
 TOTAL: 2465.00

910403143

AGENCY: STAN TINER CAMPAIGN
 2829 YOUREE DRIVE
 SUITE 3
 SHREVEPORT, LA

KSLA TV 12

71104

REMIT: KSLA-TV (ACCOUNTING)
 P.O. BOX 4812
 SHREVEPORT, LA.

71134-812

REPRESENTATIVE	SALESPERSON
	POLITICAL
ADVERTISER	PRODUCT
STAN TINER	STAN TINER/D

ORDER TYPE	AGENCY ESTIMATE NO.
ORIGINAL	
CONTRACT NUMBER	BROADCAST MONTH
1794	2/01-02/28/88
SCHEDULE DATES	BILLING PERIOD
2/16-02/19/88	STANDARD

Special Affidavits are rendered at the close of each standard broadcast month, ending on the final Sunday of each calendar month. Payment after the next billing date is considered past due and a monthly service charge of 1.5% will be assessed on any balance that is not paid within 45 days from billing date.

SCHEDULE										ACTUAL BROADCAST				RECONCILIATION					
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X					CBS MORN NEWS	80.00	3	2/16	TU	716A	60		BIO	80.00			
										2/17	WE	730A	60		BIO	80.00			
										2/18	TH	715A	60		BIO	80.00			
X	X	X					NEWS 5-630PM	400.00	3	2/16	TU	524P	60		BIO	400.00			
										2/17	WE	615P	60		BIO	400.00			
										2/18	TH	524P	60		BIO	400.00			
				X			CBS MORN NEWS	40.00	1	2/19	FR	623A	30		LOTS	40.00			
			X	X			LATE NEWS	400.00	2	2/18	TH	1019P	30		LOTS	400.00			
										2/19	FR	1024P	30		STAN-MAN	400.00			

OUR TERMS ARE NET 30 -- PLEASE PAY PROMPTLY !!

SCHEDULE COST FOR THIS BILLING PERIOD	ACTUAL GROSS BILLING	AGENCY COMMISSION	NET DUE	SUB-TOTALS	RECONCILIATION
2,280.00	2,280.00	342.00	1,938.00		

KSLA-TV, INC.

DATE: 2/19

POLITICAL PROGRAM/ANNOUNCEMENT AVAILABILITY REQUEST

Candidate: Stan Tiner

By: Phone
Letter
In Person

Office: Rep

Party: D.

Primary , General Election , Date

Agency/Contact: Bill Tompletan

Dates requested:

Type 1)

Type 2)

Type 3)

Type 4)

Type 5)

placed order for 2/20 - 2/27

44750

X .85

Disposition:

~~4,037.50~~

OK WMY Tam Smiles
KSLA-TV REPRESENTATIVE

21040314344



AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KSLA 1988

I, Paul Meyer (being) Stan Black
(on behalf of)

a legally qualified candidate of the _____ political party for the office of _____

in the _____ election to be held on _____, do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO WEEKS	RATE
2 nd - 4 th	6:00 News	M-F	5x	1	350
2 nd - 4 th	10:00 News	M-F	5x	1	400

DATE OF FIRST BROADCAST <u>2-29-88</u>	DATE OF LAST BROADCAST <u>3-4-88</u>
---	---

Total Charges: 750

The broadcast time will be used by _____
I represent that the advance payment for the above-described broadcast time has been furnished by _____

_____ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation; () a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are: _____

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions reprinted on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least _____ before the time of the scheduled broadcasts. (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 2-29-88 Paul Meyer
(Candidate, Supporter or Agent)

Accepted/Rejected Stan Black Title LSM

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (Sections 73.3526 and 73.1940(d).)

91040814345



AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KSLA 19 88

I, _____ (being) Stan Omer
(on behalf of)

a legally qualified candidate of the demo. political party for the office of 4th Dist.
Congressional Race

in the _____ election to be held on _____, do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO WEEKS	RATE
30	6-8A	Wed.	2x	1	840
"	5:00 NEWS	Fri.	1x	1	200
"	8-9:30A	Sun	2x	1	40
"	1-3P	Sun	1x	1	200
"	3-5P	Sat	1x	1	200
DATE OF FIRST BROADCAST		DATE OF LAST BROADCAST		Total Charges:	
3/4		3/8		\$2140 → net	

Sil
to
attached

910403143

The broadcast time will be used by _____
I represent that the advance payment for the above-described broadcast time has been furnished by _____

_____ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation; () a committee; () an association, or () other unincorporated group. The names and offices of the chief executive officers of the entity are: _____

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period, where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions reprinted on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least _____ before the time of the scheduled broadcasts (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 3-2-88 Rannoh Gray
(Candidate, Supporter or Agent)

Accepted/Rejected by J. Black Title LSM

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (Sections 73.3526 and 73.1940(d).)

Traffic Order

Date 3-3-88

CODE GROUP										BUYER INFORMATION										CREDIT INFORMATION									
Station					Product No. <u>06</u>					Agency Estimate No.					Name					Name									
Agency Number <u>160</u>					Category					Rate Card <u>18</u>					Telephone					Telephone									
Advertiser Number <u>161</u>					Billing Period					Co-Op Invoice <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> BOTH					Account Type <input type="checkbox"/> C <input type="checkbox"/> R <input type="checkbox"/> N <input type="checkbox"/> P <input type="checkbox"/> Y					Credit Check <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> HYBR									
Contract Number					Invoice Times					Dealer Invoice <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> BOTH					X <input type="checkbox"/> Y <input type="checkbox"/>					Credit Limit									
Salesman Number <u>10</u>					Agency Commission %					Discount %					Z <input type="checkbox"/>					Contract Year <input type="checkbox"/> 1987 <input type="checkbox"/> 1988									
Salesman Name <u>Political</u>										Annct Type										Special Instructions:									
Advertiser <u>Stanley Tiner / Congress</u>										Advertiser Avail Code <u>STAN</u>																			
To Be Logged As										Contract Avail Code																			

LT	Line No.	Group	Type	Broadcast Dates		Flight Section	Class	Start/End	Annot Length	Time Schedule		Broadcast Pattern							Control	Rate	Plan	Lmt	Sec	Chrges	Live	Video	Audio	Agency Copy Number	Pack Number	Cr Code	M/G	P/O
				Start	End					Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun														
	52				3-6		2 TM	30									1	150														
	57				3-6		2	30									2	425														
	54				3-7	3-8-88		30		Ma News		1	2					40														
	01			45	3-7							2						200														
	23				3-7					Howard Sq		1						50														
	25		30		3-7					ST/Instaf		2						70														
	05				3-7					12P 1230P		1						100														
	135				3-7							1						80														

Agency Name and Address	PACKAGE			Bcasts	Rate	Totals By Rate	Bcasts	Rate	Totals By Rate
	PLAN	FREQ	RATE						
Billing Name and Address	Zp/PC			Contract Totals		Gross		#1890	
	Zp/PC					Agency Comm.		#453.50	
					Net				
					X To Cancel Order Before Start				

9 1 0 4 0 8 1 4 3 4 7

21040314348

Expense Recap

Mileage \$ 396.⁰⁰

Food/Lodging 454.⁶⁷

~~Telephone~~

Telephone 30.⁰⁸

Federal Express 57.⁵⁰

~~\$ 1085.²⁵~~ Total

\$ 938.25 Expense Reimbursement

Pay David Roach

OK WMS

PL 1-26-88
OK \$306

4
0
3
1
3
4
0
1
3
4
0

MAIN OFFICE

COMMERCIAL
NATIONAL BANK
LOUISIANA



STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0306

July 26 1988

PAY TO THE ORDER OF DAVID ROACH

\$ 2,157.53

THE SUM 2157.00 53 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Travel Expense			

Bill Wene Smith

⑈000306⑈

⑆111100019⑆

⑆00115⑈76⑈7⑈

⑆0000215753⑆

Recap of Expenses due to David Roach

\$ 1,063.25 Submitted 2/15

396.00 - mileage (1800 miles @ 22¢ ea.

802.56 - Food & Lodging

20.72 - office Supplies

~~\$ 2,282.53 Total due~~

\$ 1,219.28

David Roach

3/9/88

Handwritten initials and date: DR 11-26-88

OK UNIT

Out-of-pocket expenses -
Roach

to be paid to Roach directly

91040314350

FREE 800-
large inst
te below
E AND
HEN
ED

FOR RESERVATIONS CALL 1-800-228-9157 IN LA 1-800-321-4152

SHERATON PIERREMONT HOTEL AND TOWERS
IS OPERATED BY M & G MANAGEMENT CO.
INC. UNDER A LICENSE ISSUED BY SHERATON
INNS.

WE APPRECIATE YOUR
PATRONAGE, AND TRUST YOU
FOUND OUR SERVICE
ENTIRELY SATISFACTORY

40814352

MAIN OFFICE

COMMERCIAL NATIONAL BANK



STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-5701

610 MARSHALL, SUITE 800

SHREVEPORT, LA 71101-3654

0121

1-12 1988

PAY TO THE ORDER OF

Political Action Company

\$ 750.00

THE SUM 0750 00 00 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Political			

Bill Wene Smith

000121

111100019

115767

0000075000

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE January 12, 1988

INVOICE # 88-104

DATE	SERVICE	AMOUNT
2104031435 512	5,000 Bumper Strips- 2 color	\$ 1,070.00
	5,000 Yardsigns- 2 color	<u>2,591.25</u>
	Shipping	276.00
	Tax	122.45
	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 4,059.70 <i>pd 1-13-88</i> <i>ck # 125</i> <i>OK LMA</i>

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

40814354

COMMERCIAL

MAIN OFFICE

COMMERCIAL NATIONAL BANK



STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-1654

0125

1-13 1988

PAY TO THE ORDER OF

Political Action Company

\$ 4,059.70

THE SUM 4059 00 70 00

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<i>Inv # 88-104</i>			

Bill Ware Smith

⑈000125⑈

⑆111100019⑆ ⑆115⑈76⑈7⑈

⑆0000405970⑆

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COMMERCIAL NATIONAL BANK

COMMERCIAL NATIONAL BANK
NEW ORLEANS, LOUISIANA



will clear

STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-6701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3854

0136

1-20 1988

PAY TO THE ORDER OF

Political Action Company

\$ 5,900.⁰⁰

THE SUM 5900 00 00 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Inv. #	88-105		
	polling		

Bill Wene Smith

⑈000136⑈

⑆111100019⑆

⑆115⑈76⑈7⑈

⑈0000590000⑈

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COMMERCIAL NATIONAL BANK
SHREVEPORT, LOUISIANA
MAIN OFFICE



Bill Wene

STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0148

2-9 1988

PAY TO THE ORDER OF

Political Action Company

\$ 5,000.00

THE SUM 5000 DOLLARS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<i>Inv # 88-106</i>				

Bill Wene Smith

⑈000148⑈ ⑆111100019⑆ 1⑈115⑈76⑈7⑈ ⑈0000500000⑈

(6c)

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

August 5, 1988

RECEIVED
8/8/88 3:20PM
Hand Delivered

Mr. Bill Smith
Smith, Cole, Armstrong & Filipowski
610 Marshall
Suite 800
Shreveport, LA 71101-3654

HAND DELIVERY

Dear Bill:

As discussed, I personally contacted counsel with expertise in Federal Election Commission reporting matters in order that he might advise us what amendments, if any, we need to make regarding the following matters affecting the Stan Tiner Committee:

1. Disclosure of the TV time purchases by W. M. Templeton,
2. The proper reporting of the Committee's obligations to Political Action Company ("PAC") in view of the fact that some monies were expended by PAC prior to February 17, 1988, and whether or not the obligation to PAC for these expenditures should be reported on the February 17, 1988 FEC report,
3. The proper reporting of the Committee's obligations to PAC in view of the \$7,081.36 credit issued to the Committee by PAC to correct the fact that PAC billed the Committee for TV time actually purchased by W. M. Templeton and due to other small billing errors, and
4. To disclose the fact that Paragon Resources, Inc. did make TV time purchases on behalf of the Committee, and that such TV time purchases were reimbursed by PAC and included in the listed obligations owed by the Committee to PAC.

91040314359

Mr. Bill Smith
August 5, 1988
Page 2

Please find attached three schedules which detail to the Committee, amendments recommended by me regarding the following FEC reports filed by the Committee:

1. Report covering period 1/1/88 through 2/17/88,
2. Report covering period 2/18/88 through 3/31/88, including amended report filed on 7/15/88, and
3. Report covering 4/1/88 through 6/30/88.

Should you have any questions concerning this letter, or the amendments which are hereby recommended by me, please do not hesitate to contact me.

Sincerely,



W. M. Templeton

WMT:shd

Enclosures

File Copy (w/copies of enclosures)

91040314360

DEPOSIT TICKET

DATE 3-8 1988

CURRENCY	COIN	CHECKS LIST EACH SEPARATELY	DOLLARS	CENTS
		<i>Political Action</i>	<i>12,822</i>	<i>35</i>
TOTAL BACKSIDE OR ATTACHED LIST				
TOTAL DEPOSIT			<i>12,822</i>	<i>35</i>

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS FINANCIAL INSTITUTION'S AGREEMENT

...PARAGON RESOURCES, INC...
 800 UMB BUILDING
 509 MARKET ST.
 SHREVEPORT, LA 71101

InterFirst
 InterFirst Bank Fort Worth, N.A.
 One Burnett Plaza, Fort Worth, Texas 76102

1282235
 PLEASE RE-ENTER TOTAL HERE

⑆⑆⑆⑆9000⑆⑆⑆⑆ ⑆⑆020 957 7⑆⑆

CLARENCE CHECKS (P. 17)

USE OTHER SIDE FOR ADDITIONAL LISTING - PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY ENDORSED LIST EACH CHECK SEPARATELY

3 1 3 6 1 4 3 6 1

THE POLITICAL ACTION COMPANY 2306
 2018 GENERAL JACKSON ST. 706-7542
 BATON ROUGE, LA 70810

March 8 19 88 04-401/88A

PAY TO THE ORDER OF *Paragon Resources, Inc.* \$ *12,822.³⁵*
Twelve Thousand Eight Hundred Twenty Two & 35/100 DOLLARS

Capital Bank
 700 Bank of America Plaza, Louisiana 70002-2000 BY 1180

FOR *S.T. Camp* *David C. Beach*
 ⑆⑆0654049⑆⑆⑆⑆ 02 34 19 4⑆⑆ 2306

DEPOSIT TICKET

DATE 3-8 1988

CURRENCY	COIN	CHECKS LIST EACH SEPARATELY	DOLLARS	CENTS
		<i>Political Action</i>	<i>12,822</i>	<i>35</i>
TOTAL BACKSIDE OR ATTACHED LIST				
TOTAL DEPOSIT			<i>12,822</i>	<i>35</i>

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS FINANCIAL INSTITUTION'S AGREEMENT

...PARAGON RESOURCES, INC...
 800 UMB BUILDING
 509 MARKET ST.
 SHREVEPORT, LA 71101

InterFirst
 InterFirst Bank Fort Worth, N.A.
 One Burnett Plaza, Fort Worth, Texas 76102

1282235
 PLEASE RE-ENTER TOTAL HERE

⑆⑆⑆⑆9000⑆⑆⑆⑆ ⑆⑆020 957 7⑆⑆

CLARENCE CHECKS (P. 17)

USE OTHER SIDE FOR ADDITIONAL LISTING - PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY ENDORSED LIST EACH CHECK SEPARATELY

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress DATE March 8, 1988

INVOICE # 88-118

DATE	SERVICE	AMOUNT
2-12	Television Time- KSLA	\$ 1,700.00
2-16	Television Time- KSLA	1,938.00
2-19	Television Time- KSLA	4,037.50
2-28	Television Time- KSLA	2,210.00
3-03	Television Time- KSLA	1,819.50
3-04	Television Time- KSLA	433.50
<p><i>OK [Signature]</i></p>		
<p>PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY</p>		<p>TOTAL DUE \$ 12,138.00</p>

214031

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-119

DATE	SERVICE	AMOUNT
2-12	Television Time- KTBS	\$ 2,720.00
2-15	Television Time- KTBS	4,760.00
2-22	Television Time- KTBS	3,931.25
2-26	Television Time- KTBS	2,388.50
3-02	Television Time- KTBS	3,799.50
3-03	Television Time- KTBS	3,102.50
3-07	Television Time- KTBS	259.75
	Sub-Total	20,961.50
	Less Refund	- 1,976.75
	TOTAL DUE	\$ 18,984.75

PLEASE MAKE ALL CHECKS PAYABLE TO:
THE POLITICAL ACTION COMPANY

TOTAL DUE \$ 18,984.75

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-120

DATE	SERVICE	AMOUNT
2-12	Television Time- KTAL	\$ 1,020.00
2 -20	Television Time- KTAL	1,317.50
2 -20	Television Time- KTAL	2,465.00
3 -04	Television Time- KTAL	765.00
3-05	Television Time- KTAL	1,445.00
9104031	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 7,012.50

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

From - July 1 Through Sept. 30, 1998 Report

SCHEDULE D
 (Revised 3/80)

DEBTS AND OBLIGATIONS
 Excluding Loans

91040314365

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Stan Tiner Campaign Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson Street Baton Rouge LA 70810	71,896.00 ****	Cr. Memo 7 084.05 (1 644.05 double billing) (5 440.00 Owed to W.M. Templeton but charged on PAC billing.)	64 811.95	-0-
Nature of Debt (Purpose): Polling and Media Expense				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor W. M. Templeton 520 Market Street Shreveport LA 71101		**** 5 440.00	5 440.00	-0-
Nature of Debt (Purpose): T.V. Time Purchased				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor KON TIKI Restaurant 5815 Youree Drive Shreveport LA 71105	1 250.00	-0-	1 250.00	-0-
Nature of Debt (Purpose): Catering				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Roach 2016 General Jackson Baton Rouge LA 70810	2 157.53	-0-	2 157.53	-0-
Nature of Debt (Purpose): Travel Expenses				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bill Mayfield P. O. Box 23187 Shreveport LA 71149	1 731.00	-0-	1 731.00	-0-
Nature of Debt (Purpose): Printing, Postage, Travel				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Melville Associates P. O. Box 4098 Shreveport LA 71104	2 500.00	-0-	2 500.00	-0-
Nature of Debt (Purpose): Consulting Services				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS* from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) STAN TNER CAMPAIGN COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Rannah Gray 8416 E. Cypress Point Baton Rouge LA 70809	4 754.00	-0-	4 754.00	-0-
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				-0-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				50 000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				50 000.00

91040314366

U.S. BANK NOTE
MAIN OFFICE

COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN T ~~INER~~ CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0121

1-12 1988

PAY TO THE ORDER OF Political Action Company \$ 750.00
THE SUM 0750 DOLL 00 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u>Poling</u>			

Bill Wene Smith

⑆000121⑆ ⑆111100019⑆ ⑆1115⑆76⑆7⑆ ⑆0000075000⑆

U.S. BANK NOTE
MAIN OFFICE
21040814367

COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0125

1-13 1988

PAY TO THE ORDER OF Political Action Company \$ 4,059.70
THE SUM 4059 DOLL 70 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u>Inv # 88-104</u>			

Bill Wene Smith

⑆000125⑆ ⑆111100019⑆ ⑆1115⑆76⑆7⑆ ⑆0000405970⑆

U.S. BANK NOTE
MAIN OFFICE

COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



*Will
clear*

STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0136

1-20 1988

PAY TO THE ORDER OF Political Action Company \$ 5900.00
THE SUM 5900 DOLL 00 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u>Inv # 88-105</u>			
<u>Poling</u>			

Bill Wene Smith

⑆000136⑆ ⑆111100019⑆ ⑆1115⑆76⑆7⑆ ⑆0000590000⑆

CLARENCE CHECK
MAIN OFFICE

COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



Bill W. Clear

STAN TINER CAMPAIGN COMMITTEE

PH. 318-222-8701

610 MARSHALL, SUITE 900
SHREVEPORT, LA 71101-3654

0148

2-9 1988

PAY
TO THE
ORDER OF

Political Action Company

\$ 5,000.00

THE SUM 5000 DOLLARS 00 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<i>Inv # 88-106</i>			

Bill W. Clear

⑆000148⑆

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⑆0000500000⑆

21040314368

91040814369
U.S. BANK CHECKS
MAIN OFFICE
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

748-06690-1-4 0308
August 1 1988

PAY TO THE ORDER OF W. M. Templeton \$ 5,440.00
THE SUM 5440 DOLS 00 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Media Expense		
KTBS TV	2720.00	
KTAL TV	1020.00	
KSLA TV	1700.00	

Bill Wene Smith

⑈000308⑈ ⑆111100019⑆ 1⑈115⑈76⑈7⑈ ⑆000054400⑆

91040814369
U.S. BANK CHECKS
MAIN OFFICE
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0306
July 26 1988

PAY TO THE ORDER OF DAVID ROACH \$ 2,157.53
THE SUM 2157 DOLS 53 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Travel Expense		

Bill Wene Smith

⑈000306⑈ ⑆111100019⑆ 1⑈115⑈76⑈7⑈ ⑆0000215753⑆

91040814369
U.S. BANK CHECKS
MAIN OFFICE
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN TINER CAMPAIGN COMMITTEE 349/107
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

0307
July 27 1988

PAY TO THE ORDER OF *Commercial National Bank* \$ 64811.95
THE SUM 64811 DOLS 95 CTS DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<i>2 Cashier Checks to Political Action Company</i>		

Bill Wene Smith

⑈000307⑈ ⑆111100019⑆ 1⑈115⑈76⑈7⑈ ⑆0006481195⑆

STANLEY CAMPAIGN COMMITTEE

0306

PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

July 26 1988

PAY TO THE ORDER OF DAVID ROACH

\$ 2,157.53

THE SUM 2157 DOLLARS 53 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS.

Travel Expense			

Bill Wene Smith

⑈000306⑈

⑆111100019⑆ ⑆115⑈76⑈7⑈

⑈0000215753⑈

COMMERCIAL NATIONAL BANK
SHREVEPORT, LOUISIANA
MAIN OFFICE



21040314370

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, Suite 800		
CITY, STATE and ZIP CODE SHREVEPORT LOUISIANA 71101-3654	STATE/DISTRICT 4th District	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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 checked="" type="checkbox"/> January 31 Year End Report

<input 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 on _____
in the State of _____

<input type="checkbox"/> Termination Report |
|--|---|

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>12-15-87</u> through <u>12-31-87</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	15 715.00	15 715.00
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	15 715.00	15 715.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).	7 002.29	7 002.29
(b) Total Offsets to Operating Expenditures (from Line 14)	-0-	-0-
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a)).	7 002.29	7 002.29
8. Cash on Hand at Close of Reporting Period (from Line 27)	8 712.71	
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 20463 Toll Free 800-424-9530 Local 202-376-3120
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 BILL WENE SMITH	
Signature of Treasurer	Date

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

91040314371

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

Name of Committee (in full) **STAN TINER CAMPAIGN COMMITTEE** Report Covering the Period:
From: **12-15-87** To: **12-31-87**

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)		15 615.00		11(a)(i)
(ii) Unitemized		100.00		11(a)(ii)
(iii) Total of contributions from individuals		15 715.00		11(a)(iii)
(b) Political Party Committees				11(b)
(c) Other Political Committees (such as PACs)				11(c)
(d) The Candidate				11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		15 715.00	15 715.00	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.				12
13. LOANS:				
(a) Made or Guaranteed by the Candidate				13(a)
(b) All Other Loans				13(b)
(c) TOTAL LOANS (add 13(a) and (b))				13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)				14
15. OTHER RECEIPTS (Dividends, Interest, etc.)				15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		15 715.00	15 715.00	16
II. DISBURSEMENTS				
17. OPERATING EXPENDITURES		7002.29	7 002.29	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.				18
19. LOAN REPAYMENTS:				
(a) Of Loans Made or Guaranteed by the Candidate				19(a)
(b) Of All Other Loans				19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))				19(c)
20. REFUNDS OF CONTRIBUTIONS TO:				
(a) Individuals/Persons Other Than Political Committees				20(a)
(b) Political Party Committees				20(b)
(c) Other Political Committees (such as PACs)				20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))				20(d)
21. OTHER DISBURSEMENTS				21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)				22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ -0-	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 15 715.00	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 15 715.00	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 7 002.29	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 8 712.71	27

21040314372

SCHEDULE A

ITEMIZED RECEIPTS

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

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)

STAN TINER CAMPAIGN COMMITTEE

91040314373

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Robert E. Haley 7820 Creswell Road - Shreveport LA 71106	Self Employed	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Doctor	Aggregate Year-to-Date > \$ 1 000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rev. Harry Blake 3833 Pines Road Shreveport LA 71119	N/A	12-18-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Minister	Aggregate Year-to-Date > \$ 500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Harland B. Hundley 570 Oneonta Street Shreveport LA 71106	Self Employed	12-18-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Geologist	Aggregate Year-to-Date > \$ 1 000.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Arthur R. Carmody, Jr. 1700 Beck Bldg. P. O. Box 1707 Shreveport LA 71166	Self Employed	12-30-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney	Aggregate Year-to-Date > \$ 1 000.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bobby S. Gilliam 1700 Beck Bldg. P. O. Box 1707 Shreveport LA 71166	Self Employed	12-30-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney	Aggregate Year-to-Date > \$ 1 000.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mrs. E. R. Tiner New Mooringsport Road Shreveport LA 71107	N/A	12-30-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Christopher L. Harbuck 346 1/2 Albany Avenue Shreveport LA 71105	Self Employed	12-30-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Insurance Executive	Aggregate Year-to-Date > \$ 500.00	

SUBTOTAL of Receipts This Page (optional)	6 000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 3

FOR LINE NUMBER 11a(i)

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NAME OF COMMITTEE (in Full)
STAN TINER CAMPAIGN COMMITTEE

21040314374

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. W. S. Bundrick 1202 Louisiana Avenue Shreveport LA 71101	Self Employed	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Medical Doctor		
	Aggregate Year-to-Date > \$	1 000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
H. Bailey Thomson 30 West New Hampshire Orlando, Florida 32804	Orlando News	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Editor		
	Aggregate Year-to-Date > \$	1 000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Riemer Calhoun, Jr. P. O. Drawer 799 Mansfield LA 71052	Self Employed	12-15-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Investor		
	Aggregate Year-to-Date > \$	500.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Norman V. Kinsey Suite 1805-Louisiana Tower 401 Edwards Shreveport LA 71101	Self Employed	12-15-87	750.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Investor		
	Aggregate Year-to-Date > \$	750.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aaron Selber P. O. Box 21830 Shreveport LA 71152	Self Employed	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Retail Merchant		
	Aggregate Year-to-Date > \$	1 000.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter W. Mankins P. O. Box 2037 Texarkana, Texas 75501	Self Employed	12-15-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Automobile Dealer		
	Aggregate Year-to-Date > \$	500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Cecil E. Ramey, Jr. P. O. Box B Shreveport LA 71161-0010	Self Employed	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$	1 000.00	

SUBTOTAL of Receipts This Page (optional)	5 750.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 3 OF 3

FOR LINE NUMBER 11a(i)

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NAME OF COMMITTEE (in Full)
STAN TINER CAMPAIGN COMMITTEE

21040314375

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Norma S. Winegeart P. O. Box 156 Plain Dealing LA 71065	N/A	12-30-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 500.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ralph Kiper P. O. Drawer 1080 Shreveport LA 71101	Self Employed	12-30-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Architect	Aggregate Year-to-Date > \$ 1 000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Charles W. Salley 550 Rives Place Shreveport LA 71106	Self Employed	12-30-87	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney	Aggregate Year-to-Date > \$ 500.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Henry G. Tingle 6744 Forest Shreveport LA 71107	N/A	12-30-87	200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Retired	Aggregate Year-to-Date > \$ 200.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bill Templeton 800 United Mercantile Bldg. 509 Market, Shreveport LA 71101	Self Employed	12-15-87	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Oil & Gas	Aggregate Year-to-Date > \$ 1 000.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carolyn Templeton 509 Market, 800 UMB Bldg. Shreveport LA 71101	N/A	12-15-87	665.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 665.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	3 865.00
TOTAL This Period (last page this line number only)	15 615.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MILT HARTSELL BOX 121 RODESSA LA 71069	Contract Labor Travel	12-16-87	500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	12-22-87	389.38
	<input checked="" type="checkbox"/> Other (specify) Special	12-30-87	331.60
Mary Buckman P.O. Box 6325 Bossier City LA 71171-6325	Advertising	2-16-87	787.90
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	2-17-87	637.30
	<input checked="" type="checkbox"/> Other (specify) Special	2-21-87	254.78
Stan Tiner 6675 North Park Circle Shreveport LA 71107	Travel	12-22-87	710.33
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
Herbert Joyner Joyner Bldg. 2829 Youree Shreveport LA 71105	Rental Deposit Office Rent	12-23-87	850.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)		
Southwestern Electric P. O. Bx 21106 Shreveport LA 71156	Deposit-Utility	12-28-88	200.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
Diana Walker 122 Napoleon Shreveport LA 71115	Contract Labor	12-31-87	500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)		
Warren Graves 601 Texas Street Shreveport LA 71101	Office Rent	12-15-87	1 300.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
South Central Bell P O Box 60050 New Orleans LA 70166-0001	Telephone	1-15-87	365.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	6 826.29

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, SUITE 800		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE SHREVEPORT LOUISIANA 71101-3654	STATE/DISTRICT 4th Dist	

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input checked="" type="checkbox"/> Twelfth day report preceding <u>LA Special Election</u> (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	election on <u>3-8-1988</u> in the State of <u>LA</u>
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> Thirtieth day report following the General Election on _____ in the State of _____
<input type="checkbox"/> January 31 Year End Report	
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>1-1-88</u> through <u>2-17-88</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	40 065.00	40 065.00
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	40 065.00	40 065.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	47 568.37	47 568.37
(b) Total Offsets to Operating Expenditures (from Line 14)	881.80	881.80
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	46 686.57	46 686.57
8. Cash on Hand at Close of Reporting Period (from Line 27)	2 091.14	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	4 466.21	

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
BILL WENE SMITH

Signature of Treasurer

Bill Wene Smith

Date

Feb. 22, 1988

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

91040814377

DETAILED SUMMARY PAGE

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

Name of Committee (in full) STAN TINER CAMPAIGN COMMITTEE	Report Covering the Period: From: 1-1-88 To: 2-17-88
---	---

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)	30 935.00	
(ii) Unitemized	9 130.00	
(iii) Total of contributions from individuals	40 065.00	40 065.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	40 065.00	40 065.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.	-0-	
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))	-0-	-0-
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	881.80	881.80
15. OTHER RECEIPTS (Dividends, Interest, etc.)	-0-	-0-
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	40 946.80	40 946.80

II. DISBURSEMENTS

17. OPERATING EXPENDITURES	47 568.37	47 568.37
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.	-0-	-0-
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	-0-	-0-
20. 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 20(a), (b) and (c))	-0-	-0-
21. OTHER DISBURSEMENTS	-0-	-0-
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).	47 568.37	47 568.37

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 8 712.71
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 40 946.80
25. SUBTOTAL (add Line 23 and Line 24)	\$ 49 659.51
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 47 568.37
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 2 091.14

91040314378

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 8
FOR LINE NUMBER 11e

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

91540314379

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
D. Wesley Attaway 666 Travis Street, Suite 705 Shreveport LA 71101-3015	Self Employed	1-13-88	1 000.
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments		
	Aggregate Year-to-Date > \$	1 000	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Whitney Pesnell 8601 Millicent Way No. 302 Shreveport LA 71115	Self Employed	1-13-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$	250.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Billy R. Pesnell 4623 Orchid Street Shreveport LA 71105	Self Employed	1-13-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$	250.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Dayne D. Hassell P. O. Box 44066 Shreveport LA 71134	Self Employed	1-13-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Doctor		
	Aggregate Year-to-Date > \$	250.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
R. H. Shirley 1157 Gooseberry Hill Shreveport LA 71106	Progressive Printing	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Commercial Printing		
	Aggregate Year-to-Date > \$	1 000.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ed Powell 8306 Springlake Dr. Shreveport LA 71106	Self/Employed	1-13-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Automobile Dealer		
	Aggregate Year-to-Date > \$	500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
C. Cody White, Jr. CPA P. O. Box 1607 Shreveport LA 71165	Self Employed	1-13-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Accountant		
	Aggregate Year-to-Date > \$	500.00	

SUBTOTAL of Receipts This Page (optional) 3 750.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 8
FOR LINE NUMBER 11e

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

21040314330

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gordon E. Rountree 734 Chinquapin Shreveport LA 71106	Self Employed	1-13-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$	500.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jane R. Caruthers 1817 Willow Point Dr. Shreveport LA 71119	N/A	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife		
	Aggregate Year-to-Date > \$	1 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
H. R. Ladymon Box 5001 Shreveport LA 71105	Self Employed	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retail Merchant		
	Aggregate Year-to-Date > \$	1 000.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John D. Caruthers, Jr. 1325 American Tower 401 Market St. Shreveport LA 71101	Self Employed	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Oil & Gas		
	Aggregate Year-to-Date > \$	1 000.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. James M. Ciarabella, Jr. 585 Oneonta Shreveport LA 71106	Self Employed	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Doctor		
	Aggregate Year-to-Date > \$	1 000.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert L. Barrett, M.D. 450 Pierremont Road Shreveport LA 71106	Self Employed	1-13-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Medical Doctor		
	Aggregate Year-to-Date > \$	1 000.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Milton C. Chapman MD 921 Shreveport-Barksdale HWY Shreveport LA 71105	Self Employed	1-13-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Medical Doctor		
	Aggregate Year-to-Date > \$	500.	

SUBTOTAL of Receipts This Page (optional)	6 000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 3 OF 8
FOR LINE NUMBER 11e

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NAME OF COMMITTEE (in Full)
Stan Tiner Campaign Committee

21040314331

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
J. B. Beaird P. O. Box 7423 Shreveport LA 71107	Self Employed Occupation Advertising	1-18-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert E. Holladay IV, MD 915 Olive Shreveport LA 71104	Self Employed Occupation Medical Doctor	1-19-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James P. Williams, MD 8829 Creswell Shreveport LA 71106	Self Employed Occupation Medical Doctor	1-19-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Scott P. Sealy Petroleum Tower Shreveport LA 71101	Sealy Properties Occupation Real Estate	1-19-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carolyn Templeton 6 Cliffwood Place Shreveport LA 71106	N/A Occupation Housewife	1-20-88	335.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 1 000.		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Gentry 665 Ponder Many LA 71449	Sabine Index Occupation Newspaperman	1-22-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 500.		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard C. Goorley 740 Austin Place Shreveport LA 71101	Self Employed Occupation Attorney	1-22-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.		

SUBTOTAL of Receipts This Page (optional)	2 835.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
STAN TINER CAMPAIGN COMMITTEE

91040314382

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jim Wilhite 149 N. Central Clayton, Missouri 63105	ARK-LA-GAS	2-2-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
R. W. MOORE P. O. BOX 127 Altus, Oklahoma 73522	Self Employed	2-2-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Management Consultant	Aggregate Year-to-Date > \$ 500.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
George N. Gray 900 West 70th Street Shreveport LA 71106	Bewley Furniture	2-2-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carol Bundrick 1202 Louisiana Avenue Shreveport LA 71101	N/A	2-3-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tedd W. Dumas P. O. Box 1005 Many LA 71449	Plains Cable TV Co.	2-3-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tom Ruffin P. O. Box 571 Shreveport LA 71162-0571	E.F. Hutton	2-3-88	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Stock Broker	Aggregate Year-to-Date > \$ 250.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Davison P.O. Drawer 846 Ruston LA 71270	Davison Transport	2-4-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Owner Operator	Aggregate Year-to-Date > \$ 1 000.	

SUBTOTAL of Receipts This Page (optional)	4 000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 5 OF 8

FOR LINE NUMBER 11e

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NAME OF COMMITTEE (in Full)

Stan Tiner Committee

3
8
3
1
4
0
3
1
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3

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joe K. Lawler 5881 Pinehill Rd. Shreveport LA 71107	Self Employed	1-25-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Real Estate	Aggregate Year-to-Date > \$ 250	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joseph N. Traigle P. O. Box 668 Ruston LA 71273	T.L. James Companies	1-25-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 250.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Quinton T. Hardtner III 910 Ockley Drive Shreveport LA 71106	Self Employed	1-27-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney	Aggregate Year-to-Date > \$ 1 000	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William G. Anderson 333 Texas, Suite 2121 Shreveport LA 71101-5302	Self Employed	1-29-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Oil & Gas	Aggregate Year-to-Date > \$ 1 000.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James R. Lang, Jr. DDS 705 Oneonta Shreveport LA 71106	Self Employed	2-2-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Dentist	Aggregate Year-to-Date > \$ 1 000	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert A. Robertson MD 7717 Chesapeake Drive Shreveport LA 71106	Self Employed	2-2-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Medical Doctor	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
T. A. Pernici 401 Trinity Circle Shreveport LA 71106	Tri-State Wholesale Produce	2-2-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	

SUBTOTAL of Receipts This Page (optional)	4 500.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)
Stan Tiner Campaign Committee

21040314334

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Diane Davison P.O. Drawer 846 Ruston LA 71270	N/A	2-4-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
O. D. Harrison, Jr. P. O. Box 31 Shreveport LA 71161	Self Employed	2-4-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments	Aggregate Year-to-Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James E. Franklin, Jr. 213 Texas Shreveport LA 71101	Self Employed	2-4-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney	Aggregate Year-to-Date > \$ 250.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
J.N. Barineau, Jr. P. O. Box 102 Shreveport LA 71110	Self Employed	2-5-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Contractor	Aggregate Year-to-Date > \$ 1000.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John S. Katzenbach 186 Shutesbury Road Amherst, Mass. 01002	Self Employed	2-8-88	400.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Author	Aggregate Year-to-Date > \$ 400.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael T. Hunter 525 Milam Street Shreveport LA 71101	Ark LA Gas	2-8-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 250.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Maryann S. Miller P. O. Box 1065 Springhill LA 71075	N/A	2-9-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	

SUBTOTAL of Receipts This Page (optional) 4 150.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITIALIZED RECEIPTS

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

PAGE 7 OF 8

FOR LINE NUMBER 11e

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

91040314335

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Riemer Calhoun Jr P.O. Drawer 799 Mansfield LA 71052	Self Employed	2-9-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Real Estate		
	Aggregate Year-to-Date > \$	500.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
R. Gary Madden, MD 132 Southwood Bossier City LA 71111	Self Employed	2-11-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Doctor		
	Aggregate Year-to-Date > \$	1 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Walter T. Pipes P.O. Box 9064 Shreveport LA 71139	Self Employed	2-11-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$	1 000.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dorothy Hubbard 8517 Rampart Place Shreveport LA 71106	N/A	2-11-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife		
	Aggregate Year-to-Date > \$	500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Pete Harris 317 Western Avenue Shreveport LA 71101	Freeman & Harris	2-11-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$	300.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roscoe H. White 3804 Creswell Shreveport LA 71106	N/A	2-12-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
	Aggregate Year-to-Date > \$	500.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Raymond S. Morris 3825 Gilbert Shreveport LA 71104	Self Employed	2-16-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments		
	Aggregate Year-to-Date > \$	300.	

SUBTOTAL of Receipts This Page (optional)	4 100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

21040314386

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ottis Lewing Rt. 2, Box 450 Many LA 71449	Lewing Testers	2-17-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Contractor		
	Aggregate Year-to-Date > \$	500.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Travis A. White P. O. Box 1401 Shreveport LA 71164	Self Employed	2-17-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments		
	Aggregate Year-to-Date > \$	250.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Virginia G. Godfrey 875 North Nabours Many LA 71449	N/A	2-17-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife		
	Aggregate Year-to-Date > \$	250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roby Bridges Jr. Rodessa LA	Self Employed	2-17-88	600.00 In Kind
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive		
	Aggregate Year-to-Date > \$	600.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) 1 600.00

TOTAL This Period (last page this line number only) 30 935.00

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

91040314387

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Courthouse Corner Partnership 509 Marshall, Suite 1500 Shreveport LA 71101	N/A Refund on Lease	1-25-88	881.80
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

881.80

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 4

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

21040314338

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Milt Hartsell Box 121 Rodessa LA 71069	Contract Labor	1-5-88	348.83
	Reimburse Expenses	1-12-88	338.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-18-88	377.49
B. Full Name, Mailing Address and ZIP Code Milt Hartsell (Continued)	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
		1-25-88	373.75
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-1-88 2-9-88	359.00 374.04
C. Full Name, Mailing Address and ZIP Code A T & T 3500 N. Causeway Blvd. Suite 1024 Metairie LA 70002	Purpose of Disbursement Telephone System	Date (month, day, year) 1-6-88	Amount of Each Disbursement This Period 1 636.50
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
	D. Full Name, Mailing Address and ZIP Code Ferris Office Furnishings P. O. Box 4 Shreveport LA 71161	Purpose of Disbursement Office Supplies	Date (month, day, year) 1-8-88
Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		1-18-88	56.85
E. Full Name, Mailing Address and ZIP Code Robert Mann 3241 Eastwood Drive Shreveport LA 71104		Purpose of Disbursement Contract Labor	Date (month, day, year) 1-11-88
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
	F. Full Name, Mailing Address and ZIP Code Dianna Walker 122 Napoleon Shreveport LA 71115	Purpose of Disbursement Contract Labor	Date (month, day, year) 1-11-88
Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
G. Full Name, Mailing Address and ZIP Code Political Action Company 2016 General Jackson St. Baton Rouge LA 70810		Purpose of Disbursement Polling	Date (month, day, year) 1-12-88
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-13-88 1-20-88	4 059.70 5 900.00
	H. Full Name, Mailing Address and ZIP Code Political Action Company (Continued)	Purpose of Disbursement	Date (month, day, year) 2-9-88
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
I. Full Name, Mailing Address and ZIP Code Pelican Computer Rentals 1036 Wilkinson Shreveport LA		Purpose of Disbursement 2 Month Rent Computer	Date (month, day, year) 1-12-88
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

23 004.10

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Annual City Wide Revival Shreveport, Louisiana	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-12-88	250.00
B. Full Name, Mailing Address and ZIP Code Commercial National Bank P. O. Box 21119 Shreveport LA 71152	Cashier's Check to Sec. of State-Filing Fee Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-12-88	600.00
C. Full Name, Mailing Address and ZIP Code Diana Walker 122 Napolean Shreveport LA 71115	Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-13-88	377.75
D. Full Name, Mailing Address and ZIP Code Newspaper Production Lake & Market Streets Shreveport LA 71130	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-15-88 2-11-88	414.55 9 124.50
E. Full Name, Mailing Address and ZIP Code South Central Bell P.O.Box 60050 New Orleans LA 70166	Telephone Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-18-88 1-18-88	640.00 477.83
F. Full Name, Mailing Address and ZIP Code B & B Systems, Inc. P.O. Box 3608 Shreveport LA 71133	Billboard Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-22-88 2-9-88	1 200.00 1 100.00
G. Full Name, Mailing Address and ZIP Code David Roach 2016 Jackson Street Baton Rouge LA 70810	Travel Expense Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-1-88	907.12
H. Full Name, Mailing Address and ZIP Code Herbert Joyner 2829 Youree Shreveport LA 71105	Office Rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-1-88	550.00
I. Full Name, Mailing Address and ZIP Code Wanda English 1445 Flowers Shreveport LA 71107	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-8-88	700.00

SUBTOTAL of Disbursements This Page (optional)

16 341.75

TOTAL This Period (last page this line number only)

91040314339

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Stan Tiner Campaign Committee

91040314390

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ward Printing Company 1412 Airline Drive Bossier City LA 71112	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-9-88	1 088.92
B. Full Name, Mailing Address and ZIP Code Standard Printing Company P. O. Box 1006 Shreveport LA 71163	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-11-88	516.05
C. Full Name, Mailing Address and ZIP Code Smith Cole Filipowski & Co. 610 Marshall, Suite 800 Shreveport LA 71101-3654	Accounting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-12-88	1 270.00
D. Full Name, Mailing Address and ZIP Code KSLA TV 1812 Fairfield Shreveport LA 71101	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-12-88	765.00
E. Full Name, Mailing Address and ZIP Code KTAL TV 3150 North Market Shreveport LA 71107	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-15-88	1 742.50
F. Full Name, Mailing Address and ZIP Code Coushatta Citizen Coushatta, Louisiana	Newspaper Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-15-88	396.00
G. Full Name, Mailing Address and ZIP Code Jack Shores-Signs Shreveport LA 71105	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-16-88	250.00
H. Full Name, Mailing Address and ZIP Code Mansfield Enterprise P. O. Box 840 Mansfield LA 71052	Newspaper Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-17-88	235.20
I. Full Name, Mailing Address and ZIP Code Skipworth Studios 6820 Line Avenue Shreveport LA 71106	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-18-88	274.43

SUBTOTAL of Disbursements This Page (optional) 6 538.10

TOTAL This Period (last page this line number only) 46 968.37

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Stan Tiner Campaign Committee

91040314391

A. Full Name, Mailing Address and ZIP Code Roby Bridges, Jr. Rodessa LA	Purpose of Disbursement Billboard Rental Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2-17-88	Amount of Each Disbursement This Period 600.00 In Kind
B. 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
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)	600.00
TOTAL This Period (last page this line number only)	47 568.37

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Stan Tiner Campaign Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Artie Nevel Signs 814 Airport Dr. Shreveport LA 71107	-0-	2 979.00	-0-	2 979.00
Nature of Debt (Purpose): 200 Signs-Advertising				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson St. Baton Rouge, LA 70810	-0-	15 834.70	15 709.70	125.00 ✓
Nature of Debt (Purpose): Polling				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AAA Woodcraft, Inc. 4108 Metro Drive Shreveport LA 71109	-0-	182.75	-0-	182.75
Nature of Debt (Purpose): Stakes for Signs Advertising				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor A & A Service Center 405 Crockett Shreveport LA 71101	-0-	76.61	-0-	76.61
Nature of Debt (Purpose): Travel Expense				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Ward Printing Service, Inc. 1412 Airline Drive Bossier City LA 71112	-0-	1 298.87	1088.92	209.95
Nature of Debt (Purpose): Printing				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Standard Printing Company P.O. Box 1006 Shreveport LA 71163	-0-	1 408.95	516.05	892.90
Nature of Debt (Purpose): Printing				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				4 466.21
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				4 466.21

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REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, SUITE 800		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE SHREVEPORT LOUISIANA 71101-3654		STATE/DISTRICT 4th Dist.	

4. TYPE OF REPORT

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

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>2-18-88</u> through <u>3-31-88</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	17 720.00	57 585.00
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	17 720.00	57 585.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	18 813.86	66 382.23
(b) Total Offsets to Operating Expenditures (from Line 14)	-0-	881.80
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	18 813.86	65 500.43
8. Cash on Hand at Close of Reporting Period (from Line 27)	997.28	
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)	10 000.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
BILL WENE SMITH

Signature of Treasurer

Bill Wene Smith

Date

April 14, 1988

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 3

(revised 4 87)

21040314393

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

Name of Committee (in full) **STAN TINER CAMPAIGN COMMITTEE** Report Covering the Period:
From: **2-18-88** To: **3-31-88**

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)	11 800.00	
(ii) Unitemized	5 920.00	
(iii) Total of contributions from individuals	17 720.00	57 785.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	17 720.00	57 785.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	-0-	881.80
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	17 720.00	58 666.80
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	18 813.86	66 382.23
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.	-0-	-0-
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	-0-	-0-
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. 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 20(a), (b) and (c))	-0-	-0-
21. OTHER DISBURSEMENTS	-0-	-0-
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).	18 813.86	66 382.23

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 2 091.14
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 17 720.00
25. SUBTOTAL (add Line 23 and Line 24)	\$ 19 811.14
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).	\$ 18 813.86
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).	\$ 997.28

2 1 J 4 0 3 1 4 3 2 4

SCHEDULE A

ITIALIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

21040814395

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ronald P. Free 1619 Captain Shreve Shreveport LA 71105	Self Employed	2-22-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
		500.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Walter Free 1107 Japonica Shreveport LA 71108	Self Employed	2-22-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
		500.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mrs. D. Wesley Attaway 666 Travis, Suite 705 Shreveport LA 71101-3015	N/A	2-22-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
	Housewife	500	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James D. Stegall 307 Stratmore Dr. Shreveport LA 71105	Self Employed	2-22-88	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
	Executive	500.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sam F. Loeb 334 Corinne Circle Shreveport LA 71106	Self Employed	2-22-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
	Investments	300	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aubrey Temple P. O. Box 130 DeRidder LA 70634	Self Employed	2-24-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
	Investments	1 000	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Hal V. Lyons P.O. Box 777 Shreveport LA 71137	Self Employed	2-25-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
	Attorney	500.	

SUBTOTAL of Receipts This Page (optional)	3 800
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

21040314326

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
R.M. Davis 205 Clearwood Shreveport LA 71105	Self Employed	2-25-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney	Aggregate Year-to-Date > \$ 300.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kristi Thomson 30 West New Hampshire Orlando, FL 32804	N/A	2-26-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 500.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert K. Butcher 921 Unadilla Shreveport LA 71106	Self Employed	2-26-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Advertising	Aggregate Year-to-Date > \$ 225.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Doris Wilhite 6602 North Club Drive Shreveport LA 71107	N/A	2-29-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Billy R. Pesnell 4623 Orchid Shreveport LA 71105	Self Employed	2-29-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney	Aggregate Year-to-Date > \$ 750.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William L. Stephenson P.O. Box 6070 Shreveport LA	Self Employed	3-2-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 300.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rachel L. Isbell 9021 Cedar Hill Shreveport LA 71118	N/A	3-3-88	600.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 600	

SUBTOTAL of Receipts This Page (optional) 3 450.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 3 OF 3

FOR LINE NUMBER 11a(i)

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NAME OF COMMITTEE (in Full)

Stan Tiner Campaign Committee

21040314397

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dave Isbell 9021 Cedar Hill Shreveport LA 71118	Self Employed	3-3-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Marjorie B. Seawell 1641 Downing Denver CO 80218	N/A	3-4-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
M. Buie Seawell 1641 Downing Denver CO 80218	Self Employed	3-4-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments	Aggregate Year-to-Date > \$ 1 000	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Juan Watkins 961 Audubon Place Shreveport LA 71105	Self Employed	3-7-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Medical Doctor	Aggregate Year-to-Date > \$ 1 000	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joe F. Abendroth MD 401 North College Lafayette LA 70506	Self Employed	3-8-88	300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Medical Doctor	Aggregate Year-to-Date > \$ 300.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jimmy Gilmer 6341 Westport Avenue Shreveport LA 71107	KWKH Radio	2-22-88	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	In Kind
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
EKKehard "Hardy" Sieck 6645 North Park Drive Shrveport LA 71107	Self Employed	3-7-88	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investments	Aggregate Year-to-Date > \$ 250.	

SUBTOTAL of Receipts This Page (optional)	4 550.00
TOTAL This Period (last page this line number only)	11 800.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KMSS TV SHREVEPORT LA 71101	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-18-88	828.75
B. Full Name, Mailing Address and ZIP Code KCIJ RADIO P. O. Box 197 Shreveport LA 71106	Radio Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-23-88	672.00
C. Full Name, Mailing Address and ZIP Code Minden Press Herald P. O. Drawer 1339 Minden LA 71058	Newspaper Advertisng Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-24-88	300.00
D. Full Name, Mailing Address and ZIP Code ARTIE NEVELS SIGN CO. 814 Airport Drive Shreveport LA 71107	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-26-88	2 979.90
E. Full Name, Mailing Address and ZIP Code Postmaster Shreveport Shreveport LA 71101	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-26-88 3-2-88 3-3-88	227.25 26.71 40.00
F. Full Name, Mailing Address and ZIP Code KTBS TV Shreveport LA 71101	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-29-88 3-4-88	2 380.00 259.75
G. Full Name, Mailing Address and ZIP Code Shreveport Sun P.O. Box 9328 Shreveport LA 71139-9328	Newspaper Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-1-88	799.48
H. Full Name, Mailing Address and ZIP Code P.B.S. PRINTING 513 East Washington Shreveport LA 71104	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-2-88	670.41
I. Full Name, Mailing Address and ZIP Code South Central Bell New Orleans LA 70166	Telephone Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-2-88	1 372.90

91040814378

SUBTOTAL of Disbursements This Page (optional)	10 557.15
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Standard Printing P. O. Box 1006 Shreveport LA 71163	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-2-88	516.05
B. Full Name, Mailing Address and ZIP Code Newspaper Production Co. Lake & Market Streets Shreveport LA 71101	Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-4-88	3 006.74
C. Full Name, Mailing Address and ZIP Code Wanda English 1445 Flowers Shreveport LA 71107	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-7-88	700.00
D. Full Name, Mailing Address and ZIP Code William Templeton 509 Market Street Shreveport LA 71101	Reimburse catering Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-10-88	682.19
E. Full Name, Mailing Address and ZIP Code Jimmy Gilmer 6341 Westport Avenue Shreveport La 71107	Advertising KWKH Radio Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2-22-88	500.00 In Kind
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)

5 404.98

TOTAL This Period (last page this line number only)

15 962.13

91040314399

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
STAN TINER CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Artie Nevel Signs 814 Airport Drive Shreveport LA 71107	2 979.00	-0-	2 979.00	-0-
Nature of Debt (Purpose): Advertising				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Standard Printing Company P. O. Box 1006 Shreveport LA 71163	516.05	-0-	516.05	-0-
Nature of Debt (Purpose): Printing				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson Street Baton Rouge, LA 70810	5 000.00	5 000.00	-0-	10 000.00
Nature of Debt (Purpose): Consulting Services				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor *** The amount reported on prior report amount incurred was in the amount of \$1408.95- this was an error the amount should have been \$1032.10 with a balance outstanding of \$516.05.				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				10 000.00

91040314400

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, SUITE 800		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE SHREVEPORT LA 71101-3654	STATE/DISTRICT LA/4th Dist.	

4. TYPE OF REPORT

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

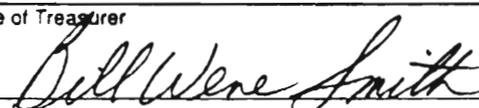
This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>April 1</u> through <u>June 30, 1988</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	15 875.00	73 460.00
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	15 875.00	73 460.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	13 376.67	79 758.90
(b) Total Offsets to Operating Expenditures (from Line 14)	1 422.75	2 304.55
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	11 953.92	77 454.35
8. Cash on Hand at Close of Reporting Period (from Line 27)	4 918.36	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	84 288.59	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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 BILL WENE SMITH-TREASURER	
Signature of Treasurer 	Date July 14, 1988

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

21040311401

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

Name of Committee (in full) **STAN TINER CAMPAIGN COMMITTEE** Report Covering the Period: From: **4-1-88** To: **6-30-88**

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)	7 100.00	
(ii) Unitemized	8 775.00	
(iii) Total of contributions from individuals	15 875.00	73 460.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	15 875.00	73 460.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))	-0-	-0-
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	1 422.75	2 304.55
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	17 297.75	75 764.55
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	13 376.67	79 758.90
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.	-0-	-0-
19. LOAN REPAYMENTS.		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. 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 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS		
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).	13 376.67	79 758.90

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 997.28
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 17 297.75
25. SUBTOTAL (add Line 23 and Line 24)	\$ 18 295.03
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 13 376.67
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 4 918.36

21040314402

SCHEDULE A

ITEMIZED RECEIPTS

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

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)

STAN TINER CAMPAIGN COMMITTEE

2104061403

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bradford G. Keithley 9828 Neesonwood Dr. Shreveport LA 71106	Ark-LA-Gas	5-20-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Attorney	Aggregate Year-to-Date > \$ 1000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sarah Keithley 9828 Neesonwood Drive Shreveport LA 71106	N/A	5-20-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Housewife	Aggregate Year-to-Date > \$ 1000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rachal W. Isbell 9021 Cedar Hill Lane Shreveport 71118	Self Employed	6-30-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Contractor	Aggregate Year-to-Date > \$ 1000.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eugene Ducharme 2601 Centenary Blvd. Shreveport LA 71104	Self Employed	6-30-88	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Investments	Aggregate Year-to-Date > \$ 500	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Robert E. Haley 7820 Creswell Road Shreveport LA 71106	Self Employed	6-30-88	400.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Doctor	Aggregate Year-to-Date > \$ 400.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Billey E. Harrell 641 Oak Hill Road Shreveport LA 71106	Self Employed	6-30-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Executive	Aggregate Year-to-Date > \$ 1000.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. James M. Ciaravella, Jr. 565 Oneonta Shreveport LA 71106	Self Employed	6-30-88	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Doctor	Aggregate Year-to-Date > \$ 500.	

SUBTOTAL of Receipts This Page (optional)	5 400.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 2

FOR LINE NUMBER 11(a)

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)

STAN TINER CAMPAIGN COMMITTEE

2104081404

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
E.R. Tiner 6755 Hwy 1 Shreveport LA 71107	N/A	6-30-88	450.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Retired	Aggregate Year-to-Date > \$ 450.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ken Lawler 4020 Shephard Road Shreveport LA 71107	Self Employed	6-30-88	250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Real Estate Developer	Aggregate Year-to-Date > \$ 250.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William L. Stephenson P. O. Box 6070 Shreveport LA 71106	Self Employed	6-30-88	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 500.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James Vozzella 2601 Centenary Blvd. Shreveport LA 71104	Self Employed	6-30-88	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation Investments	Aggregate Year-to-Date > \$ 500	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional) 1 700.00

TOTAL This Period (last page this line number only) 7 100.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
STAN TINER CAMPAIGN COMMITTEE

21040314405

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BOSSIER CIVIC CENTER 620 BENTON ROAD BOSSIER CITY LA 71111	Rent-Hall for fund-raiser	5-23-88	262.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>	6-30-88	262.50
B. Full Name, Mailing Address and ZIP Code Shreveport Postmaster Shreveport, LA 71101	Postage	6-13-88	275.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		
C. Full Name, Mailing Address and ZIP Code Newspaper Production Co. Lake & Market Street Shreveport LA 71101	Advertising	6-20-88	791.37
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		
D. Full Name, Mailing Address and ZIP Code INSTY PRINTS 417 Edwards Shreveport LA 71101	Printing	6-23-88	346.81
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	6-13-88	115.26
	<input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>	6-30-88	50.35
E. Full Name, Mailing Address and ZIP Code W. M. Templeton 520 Market St. Shreveport LA 71101	Catering, Hotel Rooms, Printing	6-28	387.64
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		424.10
F. Full Name, Mailing Address and ZIP Code Smith Cole Filipowski & Co. 610 Marshall, Suite 800 Shreveport LA 71101	Accounting	6-30-88	1 920.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		
G. Full Name, Mailing Address and ZIP Code Video Park, Inc. P. O. Box 80514 Baton Rouge LA 70898	TV Advertising	6-30-88	674.70
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		
H. Full Name, Mailing Address and ZIP Code A & A Woodcraft 4108 Metro Drive Shreveport LA 71109	Advertising	6-30-88	301.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		
I. Full Name, Mailing Address and ZIP Code Bill Mayfield P.O. Box 29187 Shreveport LA 71149	Reimburse Printing, Postage, Travel	6-30-88	1 500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>SPECIAL</i>		

SUBTOTAL of Disbursements This Page (optional)	7 311.48
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2
FOR LINE NUMBER 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)

STAN TINER CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kon-Tiki Restaurent 5815 Youree Drive Shreveport LA 71105	Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>special</i>	6-30-88	1 250.00
B. Full Name, Mailing Address and ZIP Code Pickett Food Service P. O. Box 8968 Shreveport LA 71108	Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>special</i>	6-30-88	2 166.12
C. Full Name, Mailing Address and ZIP Code Thrifty Liquor Store #9 3000 E. Texas Bossier City LA 71111	Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>special</i>	6-30-88	300.75
D. Full Name, Mailing Address and ZIP Code Ward Printing Service, Inc. 1412 Airline Drive Bossier City LA 71112	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <i>special</i>	6-30-88	893.88
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)	4 610.75
TOTAL This Period (last page this line number only)	11 922.23

21040311406

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

21040314407

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
STAN TINER COMMITTEE				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson Street Baton Rouge LA 70810	71 896.00	-0-	-0-	71 896.00
Nature of Debt (Purpose): Polling and Media Expense				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Kon Tiki Restaurent 5815 Youree Drive Shreveport LA 71105	2 500.00	-0-	1 250.00	1 250.00
Nature of Debt (Purpose): Catering				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Roach 2016 General Jackson Baton Rouge LA 70810	2 157.53	-0-	-0-	2 157.53
Nature of Debt (Purpose): Travel Expenses				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bill Mayfield P.O. Box 29187 Shreveport LA 71149	3 231.06	-0-	1 500.00	1 731.06
Nature of Debt (Purpose): Printing, Postage, Travel				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Melville Associates P.O. Box 4098 Shreveport LA 71104	-0-	2 500.00	-0-	2 500.00
Nature of Debt (Purpose): Consulting Services				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Rannah Gray 8416 E. Cypress Point Baton Rouge LA 70809	4 754.00	-0-	-0-	4 754.00
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				84 288.59
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

Bill Wene Smith C P A

800 LANE BUILDING • SHREVEPORT, LA. 71101 • 318: 222-5701

Donald K. Anderson, Clerk
U. S. House of Representatives
Washington, DC 20515-6601

Re: 124699-April 15, 1988 Report
Stan Tiner Campaign Committee
Fourth District of Louisiana
AMENDED REPORT

In reply to your letter of June 14, 1988 regarding the outstanding balance owed by the Committee to Political Action Company we are attaching to this letter an AMENDED REPORT for the Period Ending March 31, 1988 to reflect the correct outstanding balance at the beginning of the reporting period in the amount of \$125.00.

We are also amending the amount owed to Political Action Company that was actually incurred in that period in the amount of \$61,771.00 together with four (4) other large debts that were incurred in that period that reflect a total debt of \$84,538.59 instead of the original amount of \$10,000.00.

The reason for the debts not being on the original report was that the bills were not given to the Committee until June 1988, therefore they were not available for reporting on the March 31, 1988 report. Therefore as the debts were incurred before the March 8 Special Election they should be reflected on the March 31, 1988 report which we are hereby amending the report to reflect.

I respectfully request that this Amended Report be placed with the original report as the Committee did not purposely disregard FEC Rules but circumstances beyond its control caused the discrepancy.

I am also enclosing the June 30, 1988 report of the Committee which reflects the Debts and Contributions and Disbursements at that date.

Bill Wene Smith
BILL W. SMITH-TREASURER
STAN TINER COMMITTEE

July 15, 1988

21040814408

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 Marshall, Suite 800		3. IS THIS REPORT AN AMENDMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CITY, STATE and ZIP CODE Shreveport LA 71101-3654	STATE/DISTRICT LA/4th Dist.	

Amended Report

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)

4. TYPE OF REPORT

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 _____

Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>2-18-88</u> through <u>3-31-88</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	17 720.00	57 585.00
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	17 720.00	57 585.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	18 813.86	66 382.23
(b) Total Offsets to Operating Expenditures (from Line 14)	-0-	881.80
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	18 813.86	65 500.43
8. Cash on Hand at Close of Reporting Period (from Line 27)	997.28	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	84 538.59	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
BILL WENE SMITH-TREASURER

Signature of Treasurer
Bill Wene Smith

Date
July 14, 1988

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

21040814409

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
STAN TINER CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Artie Nevel Signs 814 Airport Drive Shreveport LA 71107	2 979.00	-0-	2 979.00	-0-
Nature of Debt (Purpose): Advertising				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson Street Baton Rouge LA 70810	-0- * 125.00**	10 000.00 61 771.00	-0- -0-	10 000.00 61 896.00
Nature of Debt (Purpose): * Consulting and Media Expense				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Standard Printing Company P. O. Box 1006 Shreveport LA	** 516.05 ** Amount of \$1408.95 on prior report was in error-should have been \$1032.10 with a balance outstanding of \$516.05	-0-	516.05	-0-
Nature of Debt (Purpose): Printing				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Kon Tiki Restaurant 5815 Youree Drive Shreveport LA 71105	-0-	2 500.00	-0-	2 500.00
Nature of Debt (Purpose): Catering				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Roach 2016 General Jackson Baton Rouge LA 70810		2 157.53	-0-	2 157.53
Nature of Debt (Purpose): Travel Expenses				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bill Mayfield P.O. Box 29187 Shreveport LA 71149	-0-	3 231.06	-0-	3 231.06
Nature of Debt (Purpose): Printing, Postage, Travel				
1) SUBTOTALS This Period This Page (optional)				79 784.59
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING : OANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
STAN TINER CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Rannah Gray 8416 E. Cypress Point Baton Rouge LA 70809	-0-	4 754.00	-0-	4 754.00
Nature of Debt (Purpose): Contract Labor & Travel				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4 754.00
2) TOTAL This Period (last page this line only)				84 538.59
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

21040314411

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, SUITE 800		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE SHREVEPORT LA 71101-3654	STATE/DISTRICT LA/4TH	

4. TYPE OF REPORT

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

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>July 1,</u> through <u>SEPT. 30,</u> 1988		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	29 460.00	102 920.00
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	29 460.00	102 920.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	83 766.63	163 525.53
(b) Total Offsets to Operating Expenditures (from Line 14)		2 304.55
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	83 766.63	161 220.98
8. Cash on Hand at Close of Reporting Period (from Line 27)	611.73	
9. Debts and Obligations Owed TO 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 202-376-3120
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	50 000.00	

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
BILL WENE SMITH

Signature of Treasurer

Bill Wene Smith

Date

Oct. 12, 1988

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 3
(revised 4/87)

9104031412

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

Name of Committee (in full) **Stan Tiner Campaign Committee** Report Covering the Period: From: **7-1-88** To: **9-30-88**

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)		26 050.00		11(a)(i)
(ii) Unitemized		3 410.00		11(a)(ii)
(iii) Total of contributions from individuals		29 460.00	102 920.00	11(a)(iii)
(b) Political Party Committees				11(b)
(c) Other Political Committees (such as PACs)				11(c)
(d) The Candidate				11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		29 460.00	102 920.00	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.				
				12
13. LOANS:				
(a) Made or Guaranteed by the Candidate				
(b) All Other Loans		50 000.00	50 000.00	13(a)
(c) TOTAL LOANS (add 13(a) and (b))		50 000.00	50 000.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)				
			2 304.55	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)				
				15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)				
		79 460.00	155 224.55	16
II. DISBURSEMENTS				
17. OPERATING EXPENDITURES				
		83 766.63	163 525.53	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.				
				18
19. LOAN REPAYMENTS:				
(a) Of Loans Made or Guaranteed by the Candidate				
(b) Of All Other Loans				19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))				19(c)
20. REFUNDS OF CONTRIBUTIONS TO:				
(a) Individuals/Persons Other Than Political Committees				
(b) Political Party Committees				20(b)
(c) Other Political Committees (such as PACs)				20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))				20(d)
21. OTHER DISBURSEMENTS				
				21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)				
		83 766.63	163 525.53	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 4 918.36	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 79 460.00	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 84 378.36	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 83 766.63	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 611.73	27

21040814413

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 5
FOR LINE NUMBER 11a

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)
STAN TINER CAMPAIGN COMMITTEE

91040311414

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
C. T. Starkey 9908 Green Oak Shreveport LA 71106	Self Employed	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Consultant	Aggregate Year-to-Date > \$ 1 000.00	
B. Full Name, Mailing Address and ZIP Code Maria H. Starkey 9908 Green Oak Shreveport LA 71106	N/A	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
C. Full Name, Mailing Address and ZIP Code Peter D. Brundage 7539 Stonecrest Dr. Dallas, Texas 75240	Goldman Sachs	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Executive	Aggregate Year-to-Date > \$ 1 000.	
D. Full Name, Mailing Address and ZIP Code Susan D. Brundage 7539 Stonecrest Dr. Dallas, Texas 75240	N/A	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
E. Full Name, Mailing Address and ZIP Code M. O. Breeding P. O. Box 18249 Oklahoma City, OK 73154	Self Employed	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Insurance Agent	Aggregate Year-to-Date > \$ 1 000.	
F. Full Name, Mailing Address and ZIP Code J. C. Templeton 509 Market St. Shreveport LA	Self Employed	9-26-88	1 000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Oil & Gas	Aggregate Year-to-Date > \$ 1 000.	
G. Full Name, Mailing Address and ZIP Code B. A. Templeton 509 Market St. Shreveport LA 71101	Self Employed	9-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Oil & Gas	Aggregate Year-to-Date > \$ 1 000.	

SUBTOTAL of Receipts This Page (optional)	7 000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 5
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)

STAN TINER CAMPAIGN COMMITTEE

91040314415

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mrs. C. E. Roemer II Rt. 1, Box 434 Bossier City LA 71112	Self Employed	7-15-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Investments		
	Aggregate Year-to-Date > \$	1 000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
G. Frilot 21st Floor Pan-American Life Cent. 601 Poydras Street New Orleans LA 70130	Self Employed	7-19-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$	1 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
W. Deryl Medlin 7702 Southfork Shreveport LA 71105	Self Employed	7-19-88	250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$	250.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kay C. Medlin 7702 Southfork Shreveport LA 71105	Self Employed	7-19-88	250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$	250.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael S. Bracey 411 Pierremont Road Shreveport LA 71106	Ark-La-Gas	7-19-88	400.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Executive		
	Aggregate Year-to-Date > \$	400.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frank R. Miller P.O. Drawer 2879 Lafayette LA 70502	Mangham, Hardy, Rolfs, Bailey and Abadie	7-19-88	500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas D. Gable 4100 Bank of Oklahoma Tower 5915 S. Atlanta Avenue Tulsa, Oklahoma 74105	Self Employed	7-19-88	250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney		
	Aggregate Year-to-Date > \$	250.	

SUBTOTAL of Receipts This Page (optional)

3 650.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (in Full)

STAN TINER CAMPAIGN COMMITTEE

9104031416

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jerry Parker 11 Breakwater Drive Corona Nel Mar, CA 92625	Self Employed	7-22-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Financial Manager	Aggregate Year-to-Date > \$	1 000.
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carol Parker 11 Breakwater Drive Corona Nel Mar, CA 92625	N/A	7-22-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$	1 000.
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ernest L. Nix Jr. 5737 Aragan Drive Shreveport LA 71129	Self Employed	7-25-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Attorney	Aggregate Year-to-Date > \$	1 000.
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donna C. Nix 5737 Aragan Drive Shreveport LA 71129	N/A	7-25-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$	1 000.
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mrs. H. R. Ladymon 514 Cumberland Drive Shreveport LA 71106	N/A	7-25-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$	1 000.
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William L. Mayfield P. O. Box 29187 Shreveport LA 71149-9187	Self Employed	7-25-88	400.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Plumber	Aggregate Year-to-Date > \$	400.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dan Roemer 509 Market, Suite 401 Shreveport LA 71101	Resources Recovery	7-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Executive	Aggregate Year-to-Date > \$	1 000.

SUBTOTAL of Receipts This Page (optional) 6 400.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 4 OF 5
FOR LINE NUMBER 11a

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)
STAN TNER CAMPAIGN COMMITTEE

21040314417

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Judy Roemer 221 Vista Del Lago Benton LA 71006	N/A	7-26-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Allan Lipman 120 Delaware Avenue Buffalo, New York 14202	Self Employed	7-28-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Attorney	Aggregate Year-to-Date > \$ 1 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lea Lippman 120 Delaware Avenue Buffalo, New York 14202	N/A	7-28-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carl H. Bates 8228 Mansfield Rd. Shreveport LA 71108	Self Employed	7-29-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Bates Enterprises	Aggregate Year-to-Date > \$ 1 000.	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Joe H. Foy 2916 Midlane Houston TX 77027	Self Employed	7-29-99	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Attorney	Aggregate Year-to-Date > \$ 1 000.	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mrs. Joe H. Foy 2916 Midlane Houston, TX 77027	N/A	7-29-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Housewife	Aggregate Year-to-Date > \$ 1 000.	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tom L. Kister 5302 Stillbrooke Houston TX 77096	Self Employed	7-29-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <u>Special</u>	Occupation Oil & Gas	Aggregate Year-to-Date > \$ 1 000.	

SUBTOTAL of Receipts This Page (optional)	7 000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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)

STAN TINER CAMPAIGN COMMITTEE

9104031418

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dorothy M. Kister 5302 Stillbrooke Houston TX 77096	N/A	7-29-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Housewife	Aggregate Year-to-Date > \$ 000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Terry Pipes 6851 Greenwood Road Shreveport LA 71108	Pipes Equipment	8-1-88	1 000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special	Occupation Executive	Aggregate Year-to-Date > \$ 000.	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	2 000.00
TOTAL This Period (last page this line number only)	26 050.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2
FOR LINE NUMBER 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)
STAN TINER CAMPAIGN COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rannah Gray 8416 E. Cypress Point Baton Rouge LA 70809	Consulting & Expense	7-19-88	3 753.73
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special	7-21-88	1 000.00
B. Full Name, Mailing Address and ZIP Code Bill Mayfield P.O. Box 29187 Shreveport LA 71149	Travel, Printing, Postage	7-19-88	1 731.06
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
C. Full Name, Mailing Address and ZIP Code David Roach 2016 General Jackson Baton Rouge LA 70810	Travel Expenses	7-26-88	2 157.53
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
D. Full Name, Mailing Address and ZIP Code Political Action Company 2016 General Jackson Baton Rouge LA 70810	Polling and Media Expenses	7-27-88	64 811.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
E. Full Name, Mailing Address and ZIP Code William Templeton 520 Market Street Shreveport LA 71101	Media Buys -KTAL, KTBS, KSLA	8-1-88	5 440.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
F. Full Name, Mailing Address and ZIP Code David Melville P.O. Box 4098 Shreveport LA 71104	Consulting Services	8-1-88	2 500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
G. Full Name, Mailing Address and ZIP Code Kon Tiki Restaurant 5815 Youree Drive Shreveport LA 71105	Catering	8-2-88	1 250.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
H. Full Name, Mailing Address and ZIP Code Brooks, Read & Associates P.O. Box 2345 Baton Rouge LA 70821	Video Taping	9-8-88	300.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		
I. Full Name, Mailing Address and ZIP Code Century Cellunet 2535 Bert Kouns Shreveport LA 71118	Telephone	9-8-88	317.55
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special		

SUBTOTAL of Disbursements This Page (optional)	83 261.82
TOTAL This Period (last page this line number only)	

9104031419

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2
FOR LINE NUMBER 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)

STAN TINER CAMPAIGN COMMITTEE

9104031420

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Leroy Montgomery 919 Candler Avenue Shreveport LA 71107	Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Special	9-30-88	321.28
B. 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
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)

321.28

TOTAL This Period (last page this line number only)

83 583.10

Name of Committee (In Full) STAN TINER CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Loan Source Stanley R. Tiner (Candidate) 6675 North Park Circle Shreveport LA 71107	Original Amount of Loan 50,000.00	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period 50 000.00	
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): <i>Special</i>				
Terms: Date Incurred <u>7-26-88</u> Date Due <u>10-24-88</u> Interest Rate <u>11</u> %(apr) <input type="checkbox"/> Secured				
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
B. Full Name, Mailing Address and ZIP Code of Loan Source				
		Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):				
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ %(apr) <input type="checkbox"/> Secured				
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
SUBTOTALS This Period This Page (optional)				
TOTALS This Period (last page in this line only)			50 000.00	
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.				

91040314421

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Stan Tiner Campaign Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Political Action Company 2016 General Jackson Street Baton Rouge LA 70810	71,896.00 ****	Cr. Memo 7 084.05 (1 644.05 (5 440.00 Templeton but charged on PAC billing.)	64 811.95 double billing) Owed to W.M. (5 440.00 PAC billing.)	-0-
Nature of Debt (Purpose): Polling and Media Expense				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor W. M. Templeton 520 Market Street Shreveport LA 71101		**** 5 440.00	5 440.00	-0-
Nature of Debt (Purpose): T.V. Time Purchased				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor KON TIKI Restaurent 5815 Youree Drive Shreveport LA 71105	1 250.00	-0-	1 250.00	-0-
Nature of Debt (Purpose): Catering				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Roach 2016 General Jackson Baton Rouge LA 70810	2 157.53	-0-	2 157.53	-0-
Nature of Debt (Purpose): Travel Expenses				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Bill Mayfield P. O. Box 29187 Shreveport LA 71149	1 731.00	-0-	1 731.00	-0-
Nature of Debt (Purpose): Printing, Postage, Travel				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor David Melville Associates P. O. Box 4098 Shreveport LA 71104	2 500.00	-0-	2 500.00	-0-
Nature of Debt (Purpose): Consulting Services				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS*from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

91040314422

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

21040314423

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
STAN TINER CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Rannah Gray 8416 E. Cypress Point Baton Rouge LA 70809	4 754.00	-0-	4 754.00	-0-
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				-0-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				50 000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				50 000.00

Office of the Clerk
U.S. House of Representatives
Washington, DC 20515-6601

Stan Tiner Campaign Committee
Mr. Bill Smith, Treasurer
610 Marshall, Suite 800
Shreveport, LA 71101

November 22, 1988

ID: 124699

Dear Mr. Smith:

Candidates for the U.S. House of Representatives and political committees supporting such candidates are required to file reports and statements required by the Federal Election Campaign Act, as amended, with the Clerk of the U.S. House of Representatives.

A preliminary review of the October 15, 1988 Report of Receipts and Disbursements filed in my office indicates the following omissions and/or errors:

A separate supporting Schedule A should be provided for the loan reported on line 13(a) of the Detailed Summary Page.

This Report is available for public inspection; however, it may not be considered complete under the Federal Election Campaign Act, as amended, until the omitted information has been supplied or the errors have been corrected. I suggest that a signed amendment to that effect be filed with the Clerk of the House as soon as possible. Your response to this notification will be made a part of the public record.

If you have any questions regarding this matter, please do not hesitate to contact my staff in the Office of Records and Registration at (202) 225-1300.

Sincerely yours,



DONNALD K. ANDERSON, Clerk
U.S. House of Representatives

21040814424

REPORT OF RECEIPTS AND DISBURSMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) STAN TINER CAMPAIGN COMMITTEE		2. FEC IDENTIFICATION NUMBER 124699
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 610 MARSHALL, SUITE 800		3. IS THIS REPORT AN AMENDMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CITY, STATE and ZIP CODE SHREVEPORT LA 71101-3654	STATE/DISTRICT LA/4TH	

4. TYPE OF REPORT

April 15 Quarterly Report Twelfth day report preceding _____
(Type of Election)
 July 15 Quarterly Report election on _____ in the State of _____
 October 15 Quarterly Report Thirtieth day report following the General Election on _____
in the State of _____
 January 31 Year End Report
 July 31 Mid-Year Report (Non-election Year Only) Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period <u>July 1,</u> through <u>SEPT. 30, 1988</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))	29 460.00	102 920.00
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	29 460.00	102 920.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	83 766.63	163 525.53
(b) Total Offsets to Operating Expenditures (from Line 14)		2 304.55
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	83 766.63	161 220.98
8. Cash on Hand at Close of Reporting Period (from Line 27)	611.73	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)	50 000.00	

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 BILL WENE SMITH	
Signature of Treasurer <i>Bill Wene Smith</i>	Date <i>Nov. 28, 1988</i>

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

21540814425

DETAILED SUMMARY PAGE

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

Name of Committee (in full) Stan Tiner Campaign Committee	Report Covering the Period: From: 7-1-88 To: 9-30-88
---	---

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)	26 050.00	
(ii) Unitemized	3 410.00	
(iii) Total of contributions from individuals	29 460.00	102 920.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	29 460.00	102 920.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		
13. LOANS:		
(a) Made or Guaranteed by the Candidate	50 000.00	50 000.00
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))	50 000.00	50 000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		2 304.55
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	79 460.00	155 224.55

II. DISBURSEMENTS

17. OPERATING EXPENDITURES	83 766.63	163 525.53
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. 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 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS		
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).	83 766.63	163 525.53

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 4 918.36
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 79 460.00
25. SUBTOTAL (add Line 23 and Line 24)	\$ 84 378.36
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 83 766.63
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).	\$ 611.73

01040314426

SCHEDULE A

ITEMIZED RECEIPTS

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

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)
STAN TINER CAMPAIGN COMMITTEE

21040314427

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stanley R. Tiner 6675 North Park Cr. Shreveport LA 71107	N/A-Loan from Candidate	7-26-88	50,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$		50 000.	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
Aggregate Year-to-Date > \$			

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	50 000.00

GCO # 1455

RECEIVED
FEDERAL ELECTION COMMISSION
MAIL ROOM

LAW OFFICE OF
UNGLESBY & BARRIOS
246 NAPOLEON STREET
BATON ROUGE, LOUISIANA 70802

88 DEC 27 AM 10:26

LEWIS C. UNOLSBY
MARY E. HECK BARRIOS

TRIAL & APPELLATE PRACTICE
TELEPHONE (504) 387-0180

December 23, 1988

Federal Election Commission
Attn: Ms. Lois G. Lerner
Washington, D.C. 20463

Re: MUR 2787
Political Action Company

Dear Ms. Lerner:

Enclosed herewith, please find the Response Of Political Action Company To Interrogatories And Request For Production of Documents and the attachments. I thank you for your assistance and cooperation in this matter and remain with kind regards,

Sincerely,

Mary E. Heck Barrios

Mary E. Heck Barrios

MEHB/dlo

Enclosures

CERTIFIED MAIL/RETURN RECEIPT REQUESTED
NUMBER: P 950 599 313

91040814428

88 DEC 27 PM 2:15

MISSION

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

:
:
:
:

MUR 2787

**RESPONSE OF POLITICAL ACTION COMPANY TO
INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS**

NOW COMES Political Action Company, through undersigned counsel, and responds to the Interrogatories and Request for Production of Documents previously propounded by the Federal Elections Commission as follows, to-wit:

1. a) Please see the attached itemization of payments;
b) Please see the attached itemization of payments;
c) W. M. Templeton;
d) 7/27/88.
2. Political Action Company has no formal policy regarding advance payments for media purchases.
3. a) W. M. Templeton;
b) \$12,822.25, for purchase of media;
c) 3/8/88;
d) Political Action Company, by David C. Roach.

In response to the request for all writings supporting these answers, attached hereto are copies of all checks written, and copies of requests for payments in the possession of Political Action Company.

91040314429

Respectfully Submitted:

Mary E. Heck Barrios

MARY E. HECK BARRIOS
UNGLESBY AND BARRIOS
246 Napoleon Street
Baton Rouge, Louisiana 70802
(504) 387-0120

D.35MEHB

91040314430

9 1 0 4 0 8 1 4 4 3 1

DATE	CHECK	PAYEE	AMOUNT	PURPOSE
1/14/88	2173	Advantage Specialty Advertising	\$ 3,459.70	Tinor Collaterals
1/16/88	2176	Louisiana Demographics	\$ 800.00	Sample Selection
1/21/88	2184	Innovative Data Systems	\$ 4,700.00	Poll
2/11/88	2208	Innovative Data Systems	\$ 125.00	Telegram Stock - Tinor
2/11/88	2210	Ad Comm Advertising	\$ 5,000.00	Spots & Duba
2/12/88	2221	Bill Profita	\$ 238.00	Air fare - Tinor
2/12/88	2223	Ad Comm Advertising	\$ 2,531.00	Media Shoot
2/15/88	2227	KTBS	\$ 4,700.00	TV spots
2/15/88	2228	KSLA	\$ 1,938.00	TV
2/16/88	2229 11	Postmaster	\$ 132.00	Postage
2/16/88	2231	Caddo Parish Registrar	\$ 1,211.87	Labels
2/16/88	2234	Wal-Mart	\$ 30.32	Office Supplies
2/17/88	2235	Department of Elections	\$ 377.02	Labels
2/17/88	2236	Department of Elections	\$ 85.99	Labels
2/17/88	2238	PBS Printers	\$ 1,711.44	Printing
2/17/88	2239	Postmaster	\$ 200.00	Postage
2/22/88	2253	Postmaster	\$ 200.00	Postage
2/22/88	2254	PBS Printers	\$ 703.07	Printing mail shop
2/23/88	2255	PBS Printers	\$ 48.48	Grams
2/23/88	2256	Postmaster	\$ 3,843.95	Bulk Mail
2/23/88	2257	KWKH	\$ 108.00	Radio
2/24/88	2258	KRMO	\$ 504.90	Radio
2/24/88	2259	Innovative Data Systems	\$ 2,400.00	Computer work - poll
2/29/88	2265	KSLA	\$ 2,210.00	TV
2/29/88	2266	Postmaster	\$ 232.00	Postage
2/29/88	2267	PBS Printers	\$ 67.14	Printing
3/2/88	2268	Federal Express	\$ 14.00	Shipping
3/2/88	2269	Postmaster	\$ 270.00	Postage
3/2/88	2270	PBS Printers	\$ 43.54	Printing
3/2/88	2271	KWKH	\$ 438.90	Radio
3/2/88	2272	KTBS	\$ 3,102.50	TV
3/2/88	2273	KTAL	\$ 1,445.00	TV

9 1 0 4 0 3 1 4 4 3 2

3/2/88	2274	KSLA	\$ 1,819.00	TV
3/2/88	2276	KEEL	\$ 255.00	Radio
3/2/88	2277	John Sherman Hill (voiceover)	\$ 50.00	Production TV/Radio
3/2/88	2279	KVKI	\$ 339.15	Radio
3/2/88	2280	KCOZ	\$ 270.00	Radio
3/2/88	2281	KSLA	\$ 433.50	TV
3/2/88	2282	PBS Printers	\$ 10.75	Mail Folding
3/3/88	2283	KTBS	\$ 3,799.50	TV
3/3/88	2284	Leesville Leader	\$ 621.00	Newspaper Ad
3/3/88	2287	Postmaster	\$ 785.00	Postage
3/3/88	2288	KTAL	\$ 765.00	TV
3/4/88	2289	KFLO	\$ 72.00	Radio
3/4/88	2290	KJAE	\$ 93.50	Spots
3/8/88	2306	Paragon Resources	\$12,822.25	

Political Action Company

10000
\$ 64 771.31-

STATEMENT

CLIENT: Stan Tiner for Congress DATE March 8, 1988

INVOICE # 88-107

DATE	SERVICE	AMOUNT
2-11	Payee of checks for Tiner Campaign Expense AdComm Adv.	\$ 5,000.00
2-12	AdComm Adv.	2,531.08
2-12	Bill Profita	238.00
	Expenses for Television Production	
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,769.00

91040314433

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-108

DATE	SERVICE	AMOUNT
Payments for postage for Tiner Campaign		
2-16	Postmaster	\$ 132.00
2-17	Postmaster	200.00
2-22	Postmaster	280.00
2-23	Postmaster	3843.95
2-29	Postmaster	232.00
3-2	Postmaster	270.00
3-3	Postmaster	785.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 5,742.95

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-109

DATE	SERVICE	AMOUNT
5	Payments for Printing for Tiner Campaign	
2-3		
2-4 ⁷	PBS Printing	DUP. \$ 1,711.44
2-22	PBS Printing	703.07
2-23	PBS Printing	48.48
2-29	PBS Printing	52.14
3-0	PBS Printing	15.05
3-4	PBS Printing	43.54
2-29	PBS Printing	67.19
3-1	PBS Printing	10.75
	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 2,651.66

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-112

DATE	SERVICE	AMOUNT
2-16	Expenses for Targeted Mailing labels	
4-16	Caddo Parish Registrar of Voters	\$ 1,211.87
2-17	Dept. of Elections & Registration	377.02
2-17	Dept. of Elections & Registration	85.99
9104051436	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE
	\$ 1,674.88	

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE July 25, 1988

INVOICE # 88-146

DATE	SERVICE	AMOUNT
7-25 2 1 5 4 0 3 1 4 3 7	<p>Credit invoice for Billing Errors as Follows:</p> <p>Inv. # 88-107- Total amount should be \$ 7,769.08 .08</p> <p>Inv. # 88-109- 2-29 PBS Printing of \$ 67.19 is listed twice 67.19</p> <p>Inv. 88-118- 2/12 charge of \$ 1,700.00 was paid by W.M. Templeton not by PAC 1,700.00</p> <p>Inv. # 88-119- 2/12 charge of \$ 2,720.00 was actually paid by W.M. Templeton not PAC 2,720.00</p> <p>Inv. # 88-119- 3-7 charge of \$ 259.75 was not paid by PAC 259.75</p> <p>Inv. # 88-120- 2/12 charge of \$ 1,020.00 was paid by W.M. Templeton not by PAC 1,020.00</p> <p>Inv. # 88-120- 2/20 charge of \$ 1,317.50 is already included in 2/20 charge of \$ 2,465.00 and was billed in error 1,317.58</p> <p style="text-align: right;">Total Credit to Tiner for Congress \$ 7,084.36</p> <p>PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY</p>	

~~XXXXXXXXXX~~

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810



DAVID C. KUACH
 DL 1989458 PH. 788-7542
 2016 GEN. JACKSON
 BATON ROUGE, LA 70810

~~148-~~ 06610-1-7 6465

July 27 19 88 84-491
 654

PAY TO THE
 ORDER OF

Bill Templeford

\$ 100,000.00

Sixty Thousand & no/100

DOLLARS

Capital Bank

Baton Rouge, Louisiana 70821-2710 • MEMBER FDIC

FOR

Loan Payment

David C. Kuach

⑆065404913⑆ 17 2955 6⑈ 6465 ⑈0006000000⑈

CLARE CHECKS

91040814438

Bill Temple

For Report Only

Sherman Lehman Hutter

748-06690-1-4

FOR DEPOSIT ONLY
SHEARSON LEHMAN BROTHERS, INC.
LOCAL DEPOSITORY ACCOUNT
0495 421

61 JUL 20 1988
LA. INTL. BK. OF L.A.
VISA/MASTECARD CTR.
PAY ANY BANK, P.E.
448

91040814439

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7642
BATON ROUGE, LA 70810

2173

January 14 1988

64-401/884

PAY TO THE
ORDER OF

Advantage Specialty Adv.

\$ 3459.70

Three Thousand Four Hundred Fifty Nine ⁷⁰/₁₀₀ DOLLARS

Capital Bank

P.O. Box 87100 Baton Rouge, Louisiana 70811/8001 007-1200
MEMBER F.D.I.C.

FOR

Tree Grants

David C. Roach

⑆065404913⑆ 02 3419 4⑈ 2173 ⑆0000345970⑆

91040814440

PAY TO THE ORDER OF
BANK OF THE SOUTH
BATON ROUGE, LA 70803-5762
FOR DEPOSIT ONLY
ADVANTAGE SPECIALTY
ADVERTISING CO., INC.
0103907700

91040814441

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 766-7542
BATON ROUGE, LA 70810

2176

January 16 19 88

64-401/854

PAY TO THE
ORDER OF

Louisiana Democrats

\$

800.00

Eight Hundred & 00/100

DOLLARS

Capital Bank

P.O. Box 27100 Baton Rouge, Louisiana 70821-0000 507-1200
MEMBER F.D.I.C.

FOR

Sample Selected-Timer

David C. Roach

⑆065404913⑆ 02 3419 4⑆

2176

⑆0000080000⑆

21040314442

Louise Lemercurier
Bar deposits

MDD INC
0008 897122

Openers cut

600741596

FD-36 (Rev. 11-19-73)

JUN 19 73

058-0000-9

P.E.G.

JA '88 19
FIRST N.B.C.
NEW ORLEANS, LA.
PAY ANY BANK

142

412858236

91040314443

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2184

JAN. 21 19 88 84-091/884

PAY TO THE
ORDER OF

Innovative Data Systems

\$ 4,700.⁰⁰

Four Thousand seven Hundred and No/100

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821-0800 807-1200
MEMBER F.D.I.C.

FOR

Tinea BV

David C. Roach

⑆0654049⑆3⑆02 3419 4⑆

2184

⑆0000470000⑆

91040814444

FOR DEPOSIT ONLY TO
INNOVATIVE DATA SYSTEMS AT
UNITED MERCANTILE BANK
100 890 3

22203014

84-1995
PAY ANY BANK P.E.G.
United
Mercantile
Bank
SHREVEPORT

28

JA 88 28 P.E.G.
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK P.E.G.

JA 88 28 P.E.G.
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK

20215760

21040314445

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 768-7542
BATON ROUGE, LA 70810

2208

February 11, 1988

64-4017004

PAY TO THE
ORDER OF

Innovative Data Systems

\$ 125.00

One Hundred Twenty Five & 00/100

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821/8940 007-1200
MEMBER F.D.I.C.

FOR

Gran Stock Trader

David C. Bond

⑆0654049⑆3⑆02⑆34⑆19⑆4⑆⑆ 2208 ⑆00000⑆2500⑆

91040814446

FOR DEPOSIT ONLY TO
INNOVATIVE DATA SYSTEMS A.
UNITED MERCANTILE BANK

100 830 3
2226 4 9 0 7

8
PAY ANY BANK HERE
United
Mercantile
Bank
SHEWPORT
LOUISIANA
661-1995

12 FEB 88

91040814447

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-794-2122
BATON ROUGE, LA 70810

02-15-88 1603032210

February 11 1988 04-281/88

PAY TO THE ORDER OF

Ad Cam Advertising

\$ 5000.⁰⁰

Five Thousand 00/100-12-88

528401741 DOLLARS

Capital Bank

P.A. Box 8780000 Range, Louisiana 7081000 001-1000
MEMBER F.D.I.C.

FOR

State & Local Taxes

David C. Roach

⑆065404913⑆ 02 3419 4⑈ 2210 ⑈0000500000⑈

91040314448

For Deposit
Admission to Roman Acct

483102

PAY ANY BANK FROM
066000210
2100 2100, 03

FEDERAL HOME LOAN BANK
OF THE CREDIT DISTRICT
OF NEW YORK

12 FIDELITY UNION SAVINGS BANK
PHONE # 504 789-8888
Toll # 241-1234

FED HOME LOAN BANK
PAY ANY BANK FROM
133 5260

91040814449

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 788-7648
BATON ROUGE, LA 70810

02-15-89 1503031221
Feb. 12 19 89 84-891/824

PAY TO THE ORDER OF Bill Prosta \$ 228.00
Two Hundred Twenty Eight and 00/100 528401916 DOLLARS

Capital Bank
P.O. Box 8710 Baton Rouge, Louisiana 70821-0871
MEMBER F.D.I.C.

FOR And Ace - 7/1/02 David C. Bond
⑆0654049⑆3⑆02 34⑆9 4⑆⑆ 2221 ⑆0000023800⑆

91040314450

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

02-15-88 16029292223

Feb. 12 1988 84-401/884

PAY TO THE ORDER OF

Ad Comm

\$ *2531.08*

Two Thousand Five Hundred Thirty One and 08/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70816-0871
MEMBER F.D.I.C.

FOR

Adha Short-Tines

David C. Raul

⑆065404913⑆ 02 3419 4⑈ 2223 ⑆0000253108⑆

91040814452

For Deposit
Adrian Lee Pearson Acct

683 102

FEDERAL HOME LOAN BANK
OF NEW ORLEANS
FOR THE CREDIT OF
LOAN BANKS

FEB 12 1988

0122 9 0 10 0

SAVINGS BANK
LABA # 20517034
MEMBER FDIC
CORPORATE OFFICE
6054034800

12 FEB 1988

PAY ANY BANK
085000210 FRB
2100 2100 03 00

FEDERAL HOME LOAN BANK
OF NEW ORLEANS

91040314453

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7642

BATON ROUGE, LA 70801-1000

2227

188910925

64-481/854

PAY TO THE ORDER OF KTBS

\$ 4,760.00

Four Thousand Seven Hundred Sixty and ^{no}/100-----DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70801-0000
MEMBER F.D.I.C.

FOR Television Spots-Tiner

David C. Paul

⑆065404913⑆ 02 3419 4⑈

2227

⑆0000476000⑆

91040314454

91040814455

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCHANTILE
SHREVEPORT, LA. 705
KTB& Inc.

ANY BANK REG FRB NEW ORLEANS
00010 FRB NEW ORLEANS 14-21
2673 03 02-22-88 144910926

1988
FB
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK P.E.B.
1988
666
04-1993
United
Merchantile
04-1993
21 2 5 7 0 5 1 2

2020 6 9 3 6

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 766-7542
BATON ROUGE LA 70812-342

02-17-88 155222803
Feb. 15 19 88 84-401/85A

PAY TO THE ORDER OF KSLA

\$ 1,938.00

One Thousand Nine Hundred Thirty Eight and ^{no}/₁₀₀ DOLLARS

Capital Bank

P.O. Box 27700 Baton Rouge, Louisiana 70821-0000 987-1220
MEMBER F.D.I.C.

FOR Stan Jener

Daniel C. Road

⑆065404913⑆ 02 3419 4⑈ 2228 ⑆0000193800⑆

21040814456

ANY BANK PEG FRB NEW ORLEANS
02000210 FRB NEW ORLEANS 14-21
E326 2342 03 02-17-86 155682753

FOR DEPOSIT ONLY ***
P.O. BOX 10
MOBILE, ALA. 36688
01-3078
FEB 19 1986
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK

89060876

91040314457

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 768-7542

BATON ROUGE, LA 70810

02-18-88

139773129

2229

February 16 1988

84-481/884

PAY TO THE ORDER OF U.S. Postmaster

\$ 150.00

One Hundred Fifty Two Dollars & 00/100 DOLLARS

Capital Bank

P.O. Box 770000 Baton Rouge, Louisiana 70811/0000 007-1500 MEMBER FDIC

FOR Postage-Timer

David C. Road

⑆065401913⑆ 02 3419 4⑈

22296900⑈0000013200⑈

91040814458

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

FOR POSTMASTER'S
USE ONLY
OPEN TO ALL
PERSONS



FIRST NATIONAL BANK
NEW ORLEANS, LA.
PAY ANY BANK - P.E.B.

346
346
346

1000000000

91040814459

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE LA 70816-7503

02-22-88

1254522312

Feb. 16

19 88

64-481/884

PAY TO THE
ORDER OF

Caddo Parish Registrar of Voters

\$ 1,211.87

One Thousand Two Hundred Eleven & 7/100

002552714

DOLLARS

Capital Bank

P.O. Box 27100 Baton Rouge, Louisiana 70821-0000 001-1000
MEMBER FDIC

FOR Tiner Labels

David C. Paul

⑆065404913⑆ 02 3419 4⑈

2231

⑆0000121187⑆

21040814460

39 THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 706-7542
BATON ROUGE, LA 70804-5203

4-1-49
02-18-88
1397-2234
Feb. 16 1988 04-401/88a

PAY TO THE ORDER OF Wal Mart \$ 30.32
Thirty & 32/100 DOLLARS

Capital Bank

P.O. Box #100000 Baton Rouge, Louisiana 70811-0000 007-1000
MEMBER F.D.I.C.

FOR Office Supplies - 71422 Paul C. Kowal

⑆065404913⑆ 02 3419 4⑈ 2234 ⑈0000003032⑈

31040314462

FOR DEPOSIT ONLY
Dr. U.C. # 10577557
80-3-220-55 5552 5552 5552
055000210 555 555 555

Handwritten signature

Phone: _____

STORE #01-0278

171 88
PAY ANY BANK - REG.
LA. BANK

055212043

9 1 0 4 0 3 1 4 4 6 3

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-7542

BATON ROUGE, LA 70803

02-22-88

125462235

Feb. 17 1988

04-01/854

PAY TO THE ORDER OF

Dept. of Elections & Registration

\$ 377.02

02 000000001 02-19-88 002502710

Three Hundred Seventy Seven & 02/100 DOLLARS

Capital Bank

P.O. Box 8710000 Range, Louisiana 70816000 007-1000 MEMBER F.D.I.C.

FOR

David C. Road

065404913 02 3419 4 2235 0000037702

91040314464

FOR DEPOSIT ONLY
IN THE STATE TREASURY
COMMISSIONER OF ELECTRONIC
REGISTRATION
AGENCY # 144

BANK PEG. FRB NEW ORLEANS
FRB NEW ORLEANS 14-21
ON-14-100 125471104

BANK P.P.S.
ON-14-100
002502710

0501217

91040814465

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70801

03 02-22-88

125462236

Feb. 17

19 88

64-401/85A

PAY TO THE ORDER OF

Dept. of Elections & Registration

\$ 85.99

Fifty five and 85/100

000001 02-19-88 002502709 DOLLARS

Capital Bank

P.O. Box 87100 Baton Rouge, Louisiana 70814-0000 001-1000 MEMBER F.D.I.C.

FOR

Inv. # 88-01324

David C. Noel

⑆065404913⑆ 02 3419 4⑈

2236

⑈000008599⑈

21040314456

FOR DEPOSIT ONLY
IN THE STATE TREASURY
COMMISSIONER OF ELECTRONICS
AND REGISTRATION
AGENCY # 144

BANK PEG FRB NEW ORLEANS
FRB NEW ORLEANS 14-21
03 02-22-88 125HB1463

BANK, P.P.G.
BANK & TRUST CO. N.O., LA
00000001 02-19-88 002502708

L 4 7 1 0 5 0

9 1 0 4 0 8 1 4 4 6 7

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70810

2238
130977711
02-19-88
February 17 1988
04-01/88

PAY TO THE
ORDER OF

PBS Printing

\$ 6711.⁴⁸

One Thousand Seven Hundred Seven and 48/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70811-0870
MEMBER FDIC

FOR

printing - tires

David C. Road

⑆0654049⑆3⑆02 3419 4⑆ 2238 ⑆0000171144⑆

91040314468

PAY ANY BANK
065000210
PULL COPY

FOR DEPOSIT ONLY
P.B.S. GRAPHIC ARTS
PRINTING, INC.
90638-79

FEDERAL RESERVE BANK
NEW ORLEANS, LOUISIANA

0001

FD 88 181

FIRST NATIONAL BANK
MONROE, LA.
PAY ANY BANK - P.E.S.

0000000000

91040314469

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 768-7542
BATON ROUGE, LA 70810

2531 2503 79 02-19-88 2239
Feb. 17 1988 84-481/884

PAY TO THE
ORDER OF

Postmaster

FRB N.O. LA.
0650-0021-0

\$ 200.00

Two Hundred

1/100

DOLLARS

Capital Bank

P.O. Box 2710 Baton Rouge, Louisiana 70810
MEMBER F.D.I.C.

001250328039

2198825

03

FOR *Postmaster* *1/100*
⑆065404913⑆ 02 3419 4⑈

David C. Lord

2239

⑆0000020000⑆

91040314470

2222

008 048

FIRST NATIONAL BANK
NEW ORLEANS, LA.
PAY TO ANY BANK - P.E.D.

Deposit Only
Postmaster
Newport, LA.
Oct. #000 7226

Classification

NO 33

3526 600

31283624401095
Initial AG

Rv mail



70304087

91040814471

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 768-7842
BATON ROUGE, LA 70812349

03 02-24-88 155454753
Feb. 22 1988 64-481/854

PAY TO THE
ORDER OF

U.S. Postmaster

\$ 280.⁰⁰

Two Hundred Eighty & No/100

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70812/800 987-1888
MEMBER F.D.I.C.

FOR

package - twice package

David C. Powell

⑆065404913⑆ 02 3419 4⑈ 2253 ⑆0000028000⑆

91040314472

PAY ANY BANK PEG FRB NEH DRLE
065000210 FRB NEH DRLE



Identification No. 3926803
Type of Mail Registered Mail
No. 3228 3484 01006
Postmaster Initials

For Deposit Only
Postmaster
Shreveport, LA
Acct. #000 7226 6-67 6-88

FEB 23 1988
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - P.E.G.
1988

91040314473

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST., 700-7542
BATON ROUGE, LA 70810

02-23-88

1878910ES

2254

Feb 22

1988

64-601/824

PAY TO THE
ORDER OF

PBS Printing

\$ 703.07

Seven Hundred Three & 07/100

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70814-0000 007-1280
MEMBER F.D.I.C.

FOR

Printing/Book Shop - Taxes

David C. Bond

⑆0654049⑆3⑆02 3489 4⑆⑆

2254

⑆0000070307⑆

91040814474

POLITICAL ACTION COMPANY
16 GENERAL JACKSON ST. 766-7542
BATON ROUGE, LA 70812-4555

03 02-25-88 155422557

Feb. 23 1988 84-401/884

PAY TO THE
ORDER OF

PRS Antreas

\$ **48.48**

Forty Eight & 48/100

DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70811-8000 807-1230
MEMBER F.D.I.C.

FOR

Trans-Ties

David C. Rowland

⑆065404913⑆ 02 3419 4⑈ 2255 ⑈0000004848⑈

91040814476

PAY ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21-68
2426 2456 03 02-25-68 155452477

FEB 24 88

PAY ANY BANK PEG
FIONEE BANK
& TRUST CO.
NEW ORLEANS, LA
11104507 11104507

FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK

FOR DEPOSIT ONLY
P.E. MICARTS

012 312

8003
3003879

NEW ORLEANS

91040814477

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 766-7542
BATON ROUGE, LA 70817

2256

02-25-88
February 27 1988

PAY TO THE
ORDER OF

U.S. Postmaster

\$ **3,843.95**

Three Thousand Eight Hundred Forty Three & 95/100 — DOLLARS

Capital Bank

P.O. Box 8770 Baton Rouge, Louisiana 70821-0877
MEMBER F.D.I.C.

FOR

Time - bulk mail 721

David C. Royal

⑆065404913⑆ 02 3469 4⑈ 2256 ⑈0000384395⑈

91040314478

PAY ANY BANK PER FRB
065000210 NEW ORL



For Deposit Origin see
Postmaster
Shreveport, LA
Acct #000 722
Identification
Type
No. 11
Date 2/20/86
BY post
Initial *JS*

Carroll Dr
0088

1058007

91040314479

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70802

2257

02-29-88

147597965

84-481/854

PAY TO THE ORDER OF

KWKH

\$ 108.80

One Hundred Eight & 80/100

DOLLARS

Capital Bank

MEMBER F.D.I.C.

FOR

Tide - Radio

David C. Loyal

⑆0654049⑆3⑆ 02 3419 4⑆ 2257 ⑆00000⑆08880⑆

91040314480

PAY ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-BK
2116 2220 03 02-29-88 147697965

155-52-2
PAY TO THE ORDER OF
COMMERCIAL NATIONAL BANK
34-1 NEW ORLEANS, LA. 84-1
NEW ORLEANS, LA.
SHREVEPORT
All Pro Bank Services Limited
Wichita Group, Empire Broadcasting Inc.
KWNH-TV

7 0 0 1 2

5 5 2 3 9 0 5

9 1 0 4 0 8 1 4 4 8 1

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE LA 70820

#2

02-25-88

112441509

2258

Feb 24 1988

04-001/084

PAY TO THE ORDER OF

KRMO

\$ 504⁹⁰/₁₀₀

Five hundred four and 90/100 DOLLARS

Capital Bank

P.O. Box 27 Baton Rouge, Louisiana 70821/000 007-100 MEMBER F.D.I.C.

FOR

Tina Radio

David C. Row

⑆0654049⑆3⑆ 02 3419 4⑆ 2258 ⑆0000050490⑆

91040814432

PAY ANY BANK FOR NEW ORLEANS
NEW ORLEANS, LA. 70112
2509 2864 03 02-26-68 118441609

FOR DEPOSIT ONLY
KRMDS
AMCOM OF LOUISIANA, INC.

26
FIRST NATIONAL BANK
MONROE, LA.
PAY ANY BANK - P.E.G.

118441609

91040814483

PAY ANY BANK PEG FRB NEW ORLEANS
06600010 FRB NEW ORLEANS 14721
2353 2374 03 03-02-88 121294632

1212

FOR DEPOSIT ONLY
NO OTHER MARKS
AT ALL TIMES
0140074

MR 88 01

FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - P.E.S.

040801572

91040814485

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 768-7542
BATON ROUGE, LA 70804 03 03-02-88 121274550

Feb. 29 1988 84-031/854

PAY TO THE
ORDER OF

U.S. Postmaster

\$ 232.00

Two hundred Thirty Two

⁰⁰/₁₀₀

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821-8000 887-1880
MEMBER F.D.I.C.

FOR *Postage - Tender*

David C. Road

⑆0654049⑆3⑆ 02 3419 4⑆ 2266 ⑆0000023200⑆

91040814486

PAY ANY BANK PEG FRB NEW ORLEANS
FIRST NATIONAL BANK
SHREVEPORT, LA
03-08-66



First National Bank
Initial *30*
No. *23*
11/1/88

For Deposit Only
Postmaster
Shreveport, LA
Acct #000 7226
Identification
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - REG.

40215405

91040814487

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7042
BATON ROUGE LA 70804

03 03-02-88 1210512263

Feb 29 19 88

04-01/884

PAY TO THE
ORDER OF

PBS Prister

\$

67.19

Sixty Seven 9 19/100

DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70811-0870
MEMBER F.D.I.C.

FOR

David C. Bond

⑆0654049⑆3⑆ 02 3419 4⑆ 2267 ⑆0000006719⑆

21040314488

PAY ANY BANK PEG FRB NEW ORLEANS
054000210 FRB NEW ORLEANS 14421
2353 2374 03 03-02-88 121651028

FOR DEPOSIT ONLY
FBI/DO GRAPHIC ARTS
& PRINTING, INC.
3-0638-79

PAY ANY BANK
FIRST NATIONAL
SHREVEPORT
LA

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21040314491

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70805

03 03-04-88

136652268

2268

March 2 19 88

04-01/884

PAY TO THE ORDER OF

U. S. Postmaster

\$ 270.00

Two Hundred Seventy & 00/100

DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70821-0000

MEMBER F.D.I.C.

FOR River Bridge

David C. Bond

065404913 02 3419 4

2269

0000270000

91040814492

PAY ANY BANK FEB FEB NEW ORL
00000210 FEB NEW ORLEANS
03-01-88



For Deposit Only
Postmaster
Shreveport, LA...
Acct. #0067226
Identification
Type *a* No. *003*
FIRST NATIONAL BANK
SHEVEPORT, LA.
PAY ANY BANK - P.E.D.
MR *83*
Initial *SP*

91040314493

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70801-2525

03 03-04-88 136922787
Feb 2 1988 84-401/884

PAY TO THE ORDER OF PRS Printers \$ 43.54
Forty Three & 54/100 DOLLARS

Capital Bank
P.O. Box 87100 Baton Rouge, Louisiana 70821-8004 807-4889
MEMBER F.D.I.C.

FOR Tiver David C. Kaul
⑆065404913⑆ 02 3419 4⑈ 2270 ⑈0000004354⑈

91040814494

ANY BANK PEG FRB NEW ORLEANS
055000210 FRB NEW ORLEANS TX-21
2624 2595 02 03-04-65 1260551

PAY ANY BANK
FIRST NATIONAL BANK
REVEPORT, MA.
PAY ANY BANK - P.E.O.

FOR DEPOSIT ONLY
P.B.S. GRAPHIC ARTS
& PRINTING
3-0638-79
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91040814495

THE POLITICAL ACTION COMPANY
2010 GENERAL JACKSON ST. 706-7542
BATON ROUGE, LA 70810

2271

March 2, 1988

64-401/854

PAY TO THE
ORDER OF

KWKH

\$ 438⁹⁰/₁₀₀

Four hundred thirty eight and ⁹⁰/₁₀₀ DOLLARS

Capital Bank

P.O. Box 275 Baton Rouge, Louisiana 70810-0275
MEMBER F.D.I.C.

FOR

Stan Tiner

David C. Bond

⑆0654049⑆3⑆02 34⑆9 4⑆⑆

2271

⑆0000043890⑆

91040314496

0703 12919

155-52-2

PAY TO THE ORDER OF

COMMERCIAL NATIONAL BANK

14-1 SHREVEPORT, LA. 84-1

All other Endorsements Unintended

Wichita Free Press & Mercantile Advertiser
KANSAS

MR '86' 03
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK P.E.S

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MR '88' 04 P. 2
FIRST N.B.C.
NEW ORLEANS, LA.
PAY ANY BANK

84-1

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91040314497

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70810

2272

March 2 19 88

64-01/854

PAY TO THE ORDER OF KTBS-TV \$ 3102⁵⁰

Three thousand one hundred two and 50/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821-8710
MEMBER F.D.I.C.

FOR TU-T-ler

David C. Boal

⑆0654049⑆3⑆ 02 34 69 4⑆ 2272 ⑆00003⑆0250⑆

91040314498

91040314499

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCANTILE BANK
SHREVEPORT, LA.
ALL PRICES GUARANTEED
BY F.B.S., Inc.

MR '88' 04

MINNIE MAY'L 88
NEW ORLEANS
BY BANK, P.C.

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THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 706-7542

BATON ROUGE, LA 70816

2273

March 2 1988

04-01/88

PAY TO THE ORDER OF

KTAL-TV

\$ 1445⁰⁰

One thousand four hundred forty five & 00/100 DOLLARS

Capital Bank

P.O. Box 8714 Baton Rouge, Louisiana 70816-0871

MEMBER F.D.I.C.

FOR TV-TWOR

David C. Paul

0654049130 02 3419 40 2273

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PAY TO THE ORDER OF

Pioneer Bank & Trust Co.

For Deposit To the account of

KIAL-TV, INC. 3039846

PAY ANY BANK FEB FEB NEW ORLE
CASHED FOR NEW ORLEANS
THIS DATE BY BANK OF

91040314501

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70814 2525 2585 03

2274

13665251e

04-01/004

March 2 19 88

PAY TO THE ORDER OF

KSLA-TV

\$ 1819.00

One thousand eight hundred nineteen & 09/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821-0000 007-1300 MEMBER F.D.I.C.

FOR

T.V. - Tinner

David C. Bond

065404913 02 3419 4

2274

0000181900

21040314502

PAY ANY BANK REG. FRB NEW ORLEANS
00000210 FRB NEW ORLEANS 14-21
2546 2585 03 02-04-68 136662412

FOR DEPOSIT ONLY
VSC COMM. INC.
ISLA-TV
01-307-6788

MR 88
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK BY P.O.
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840238671

91040314503

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 768-7642
BATON ROUGE, LA 70801-3379

03 03-09-88 157522863
March 2 19 88 04-481854

PAY TO THE ORDER OF KEEL Radio \$ 255.00

Two Hundred Fifty Five & 10/100 DOLLARS

Capital Bank

P.O. Box 2710 Baton Rouge, Louisiana 70801-0271
MEMBER F.D.I.C.

FOR Andrew - timer David C. Roach

⑆065404913⑆ 02 3419 4⑈ 2276 ⑆0000025500⑆

91040814504

NY BANK PEG FRB NEW ORLEANS
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For Deposit Only
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THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70802-2828

2277
002400010

04-001/000

PAY TO THE ORDER OF

John Sherman

Fifty & 10/100

\$ 50.00

DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70801/0000 007-1000

MEMBER F.I.C.

FOR

production - time radio

David C. Paul

⑆065404913⑆ 02 3419 4⑈

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LOUISIANA BANK REG. FR. INEA ORLEANS
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THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 768-7848
BATON ROUGE, LA 70802-2574

03-04-88 003553348
March 2 1988 04-01/88

PAY TO THE ORDER OF KUKI Radio \$ 339.15

Three Hundred Thirty Nine & 15/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70821-0871
Member F.D.I.C.

FOR Area David C. Paul

⑆0654049⑆3⑆ 02 34⑆9 4⑆ 2279 ⑆00000339⑆5⑆

91040314508

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70810

2280

March 2 1988 64-401/884

PAY TO THE
ORDER OF

KC02

\$ 270.00

Two Hundred Seventy & 00/100

DOLLARS

Capital Bank

P.O. Box 8714 Baton Rouge, Louisiana 70801-0000
MEMBER F.D.I.C.

FOR Radio - Tide

Daniel C. Wood

⑆0654049⑆3⑆ 02 3419 4⑆ 2280 ⑆0000027000⑆

91040314510

PAY TO THE ORDER OF
COMMERCIAL NATIONAL BANK
SHREVEPORT, LA
FOR DEPOSIT ONLY
RADIO U. S. SAV. LTD.
KNOX

MR 88 10
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK P.E.S.

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THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70810

2281

03-07-88
March 3 19 88

84-401/854

PAY TO THE ORDER OF

KSLA-TV

\$ 433⁵⁰/₁₀₀

Four hundred thirty three and 50/100 DOLLARS

Capital Bank

P.O. Box 2716 Baton Rouge, Louisiana 70821-0271
MEMBER F.D.I.C.

FOR

STAN TIVER

David C. Reed

⑆0654049⑆3⑆02 3419 4⑆ 2281 ⑆0000043350⑆

PA. ANY BANK FEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21
2171 2640 03 03-07-66 154151239

FOR DEPOSIT ONLY
VSC COMM. INC. N/A
KSLA-TV N/A
03-4-507-0
MR 88
FIRST NATIONAL BANK
SHREVEPORT LA
BY ANY BANK

154151239

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THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-7842

BATON ROUGE, LA 70816

2525 2585 03 03-04-88 13591 2282

March 2 19 88 84-481/854

PAY TO THE ORDER OF

PBS Printer
Tes 4 75/100

\$ 10.75

DOLLARS

Capital Bank

Capital Bank, Louisiana 70816/804 827-1880

FOR *fixed - mail gallery*

David C. Bond

⑆065404983⑆ 02 3489 4⑈

2282

⑆0000001075⑆

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ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21
2425 2788 02 02-07-68 135 010 88

FOR DEPOSIT ONLY
P.B.S. GRAPHIS ARTS
& PRINTING 1861
3-0638-78

PAY ANY BANK
HR
FIRST NATIONAL
SHREVEPORT
ANY BANK

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THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2283

March 3 1988

64-481/854

PAY TO THE ORDER OF KTBS-TV \$ 3,799.50
Three thousand seven hundred ninety nine & 50/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70801-0000 007-1289
MEMBER FDIC

David C. Reed

FOR _____
⑆065404913⑆ 02 3419 4⑆ 2283 ⑆0000379950⑆

91040314516

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FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCANTILE BANK
SHREVEPORT, LA.
ALL PRIOR ENDORSEMENTS GUARANTEED
W. S. S. Inc.

MR 88 04
INDIANA NAT'L BK
NEW ORLEANS, LA
BY ADV BANK, L.A.

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Company
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662195

DATE	CHECK	PAYEE	AMOUNT	PURPOSE
1/14/88	2173	Advantage Specialty Advertising	\$ 3,459.70	Tinor Collaterals
1/16/88	2176	Louisiana Demographies	\$ 800.00	Sample Selection
1/21/88	2184	Innovative Data Systems	\$ 4,700.00	Poll
2/11/88	2208	Innovative Data Systems	\$ 125.00	Telegram Stock - Tinor
2/11/88	2210	Ad Comm Advertising	\$ 5,000.00	Spots & Dubs
2/12/88	2221	Bill Profita	\$ 238.00	Air fare - Tinor
2/12/88	2223	Ad Comm Advertising	\$ 2,531.08	Media Shoot
2/15/88	2227	KTBS	\$ 4,760.00	TV spots
2/15/88	2228	KSLA	\$ 1,938.00	TV
2/16/88	2229	Postmaster	\$ 132.00	Postage
2/16/88	2231	Caddo Parish Registrar	\$ 1,211.87	Labels
2/16/88	2234	Wal-Mart	\$ 30.32	Office Supplies
2/17/88	2235	Department of Elections	\$ 377.02	Labels
2/17/88	2236	Department of Elections	\$ 85.99	Labels
2/17/88	2238	PBS Printers	\$ 1,711.44	Printing
2/17/88	2239	Postmaster	\$ 200.00	Postage
2/22/88	2253	Postmaster	\$ 280.00	Postage
2/22/88	2254	PBS Printers	\$ 703.07	Printing mail shop
2/23/88	2255	PBS Printers	\$ 48.48	Grams
2/23/88	2256	Postmaster	\$ 3,843.95	Bulk Mail
2/23/88	2257	KWKH	\$ 108.80	Radio
2/24/88	2258	KRMO	\$ 504.90	Radio
2/24/88	2259	Innovative Data Systems	\$ 2,400.00	Computer work - poll
2/29/88	2265	KSLA	\$ 2,210.00	TV
2/29/88	2266	Postmaster	\$ 232.00	Postage
2/29/88	2267	PBS Printers	\$ 67.14	Printing
3/2/88	2268	Federal Express	\$ 14.00	Shipping
3/2/88	2269	Postmaster	\$ 270.00	Postage
3/2/88	2270	PBS Printers	\$ 43.54	Printing
3/2/88	2271	KWKH	\$ 438.90	Radio
3/2/88	2272	KTBS	\$ 3,102.50	TV
3/2/88	2273	KTAL	\$ 1,445.00	TV

8 1 5 4 1 8 0 4 0 1 8

3/2/88	2274	KSLA	\$ 1,819.00	TV
3/2/88	2276	KEEL	\$ 255.00	Radio
3/2/88	2277	John Sherman Hill (voiceover)	\$ 50.00	Production TV/Radio
3/2/88	2279	KVKI	\$ 339.15	Radio
3/2/88	2280	KCOZ	\$ 270.00	Radio
3/2/88	2281	KSLA	\$ 433.50	TV
3/2/88	2282	PBS Printers	\$ 10.75	Mail Folding
3/3/88	2283	KTBS	\$ 3,799.50	TV
3/3/88	2284	Leesville Leader	\$ 621.00	Newspaper Ad
3/3/88	2287	Postmaster	\$ 785.00	Postage
3/3/88	2288	KTAL	\$ 765.00	TV
3/4/88	2289	KFLO	\$ 72.00	Radio
3/4/88	2290	KJAE	\$ 93.50	Spots
3/8/88	2306	Paragon Resources	\$12,822.25	

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In the Matter of)	
)	
Stan Tiner Campaign Committee and)	MUR 2787
Bill Wene Smith, as treasurer)	
Political Action Company)	
Paragon Resources, Inc.)	
William Templeton)	

SENSITIVE

GENERAL COUNSEL'S REPORT

I. BACKGROUND

On November 14, 1988, the Commission found reason to believe William M. Templeton and Political Action Company violated 2 U.S.C. § 441a(a)(1)(A). Also on that date the Commission found reason to believe the Stan Tiner Campaign Committee ("the Committee") and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A) and 434(b)(8). Additionally, the Commission further determined that there was reason to believe Paragon Resources, Inc. ("the Corporation") violated 2 U.S.C. § 441b(a). On November 17, 1988, all respondents were mailed notification letters and subpoenas.

On November 30, 1988, the Committee submitted materials responsive to the Commission's subpoena. Additionally, this Office received requests from Mr. Templeton, the Corporation, and Political Action Company for twenty day extensions of time to respond to these subpoenas. These respondents also requested pre-probable cause conciliation. Additionally, counsel for the Committee and the Corporation inquired whether these requests for pre-probable cause conciliation obviated the need to comply with the Commission's subpoenas.

21040814520

This Office granted the requested extensions. The last response is due on December 27, 1988. Additionally, because there is insufficient information to make recommendations regarding pre-probable cause conciliation, this Office recommends that the Commission deny respondents' requests for pre-probable cause conciliation pending receipt of responses in this matter. After receiving and analyzing these responses, this Office will report to the Commission with appropriate recommendations.

II. RECOMMENDATIONS

1. Deny the requests for pre-probable cause conciliation of William M. Templeton, Paragon Resources, Inc., and Political Action Company at this time.
2. Approve the attached letters.

Lawrence M. Noble
General Counsel

Date

12/19/88

By:


Lois G. Lerner
Associate General Counsel

Attachments

1. Requests for Conciliation
2. Proposed letters (2)

Staff Person: Patty Reilly

91040314521

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
)	
Stan Tiner Campaign Committee and)	MUR 2787
Bill Wene Smith, as treasurer)	
Political Action Company)	
Paragon Resources, Inc.)	
William Templeton)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on January 9, 1989, the Commission decided by a vote of 6-0 to take the following actions in MUR 2787:

1. Deny the requests for pre-probable cause conciliation of William M. Templeton, Paragon Resources, Inc., and Political Action Company at this time, as recommended in the General Counsel's report signed December 19, 1988.
2. Approve the letters, as recommended in the General Counsel's report signed December 19, 1988.

Commissioners Aikens, Elliott, Josefiak, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

January 9, 1989
Date

Hilda Arnold
for Marjorie W. Emmons
Secretary of the Commission

Received in the Office of Commission Secretary:	Fri.,	12-23-88,	12:00
Circulated on 48 hour tally basis:	Fri.,	12-23-88,	4:00
Deadline for vote:	Mon.,	01-09-89,	4:00

91040814522



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

January 17, 1989

Mary Heck Barrios, Esquire
Unglesby & Barrios
946 Napoleon Street
Baton Rouge, Louisiana 70802

RE: MUR 2787
Political Action Company

Dear Ms. Barrios:

On November 14, 1988, you were notified that the Federal Election Commission found reason to believe that Political Action Company violated 2 U.S.C. § 441a(a)(1)(A). On December 1, 1988, you submitted a request to enter into conciliation negotiations prior to a finding of probable cause to believe.

The Commission has reviewed your request and determined to decline at this time to enter into conciliation prior to a finding of probable cause to believe because additional information is necessary. We acknowledge receipt of your response submitted to the Office of the General Counsel on December 27, 1988 and we are reviewing this submission.

At such time when the investigation in this matter has been completed, the Commission will reconsider your request to enter into conciliation prior to a finding of probable cause to believe.

If you have any questions please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel


By: Lois G. Lerner
Associate General Counsel

21040314523



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

January 17, 1989

John R. Martzell, Esquire
Martzell, Thomas & Bickford
338 LaFayette Street
New Orleans, Louisiana 70130

RE: MUR 2787
William M. Templeton
Paragon Resources, Inc.

Dear Mr. Martzell:

On November 14, 1988, you were notified that the Federal Election Commission found reason to believe that your clients violated a number of sections of the Act. On November 30, 1988, you submitted requests to enter into conciliation negotiations prior to a finding of probable cause to believe.

The Commission has reviewed your requests and determined to decline at this time to enter into conciliation prior to a finding of probable cause to believe because additional information is necessary. We acknowledge receipt of your responses submitted to the Office of the General Counsel on December 27, 1988, and we are reviewing these submissions.

At such time when the investigation in this matter has been completed, the Commission will reconsider your requests to enter into conciliation prior to a finding of probable cause to believe.

If you have any questions please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

By: 
Lois G. Lerner
Associate General Counsel

91040314524

plm

BEFORE THE FEDERAL ELECTION COMMISSION

RECEIVED
FEDERAL ELECTION COMMISSION

SENSITIVE

89 MAR 14 AM 10:07

In the Matter of)	
)	
Stan Tiner Campaign Committee and)	MUR 2787
Bill Wene Smith, as treasurer)	
William M. Templeton)	
Paragon Resources, Inc.)	
Political Action Company)	

GENERAL COUNSEL'S REPORT

On November 14, 1988, the Commission found reason to believe William M. Templeton and Political Action Company violated 2 U.S.C. § 441a(a)(1)(A). Also on that date the Commission found reason to believe the Stan Tiner Campaign Committee ("the Tiner Committee") and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A) and 434(b)(3). Additionally, the Commission further determined that there was reason to believe Paragon Resources, Inc. ("Paragon") violated 2 U.S.C. § 441b(a).

The Commission based its determinations on the activities of William M. Templeton, campaign manager of the Tiner Committee. Mr. Templeton made \$60,000 in loans to David M. Roach, president of Political Action Company. Political Action Company is said to be a political consulting company that provided a number of campaign-related services to the Tiner Committee. The loans made by Mr. Templeton were applied to the Tiner Committee's account with Political Action Company. Additionally, Mr. Templeton personally paid for more than \$5,000 in media advertisements on behalf of the Tiner Committee. Mr. Templeton also authorized Paragon Resources, Inc., an oil company of which Mr. Templeton is president, to make media purchases for the Tiner Committee.

91040814525

On November 17, 1988, all respondents were mailed notification letters and subpoenas. On November 30, 1988, the Committee submitted materials responsive to the Commission's subpoena. Additionally, Mr. Templeton, Paragon, and Political Action Company requested and received twenty day extensions of time to respond to these subpoenas. These respondents also requested pre-probable cause conciliation. Because these requests did not include the subpoenaed materials, the Commission denied respondents' requests for pre-probable cause conciliation on January 6, 1988. In the interim, this Office received responses to the subpoenas from all respondents. As discussed below, because additional questions are raised, this Office further recommends that the Commission approve subpoenas for depositions in this matter.

II. ANALYSIS OF RESPONSES

The Tiner Committee's response includes copies of invoices from Political Action Company and checks representing its payments to this company. The Tiner Committee also enclosed copies of July, 1988 correspondence from Mr. Templeton requesting reimbursements for purchases he made on behalf of the Tiner Committee. Additionally, the Tiner Committee states that it had no knowledge of the previously-noted activities and that it received the majority of invoices from Political Action Company in June, 1988.

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Paragon's response includes materials documenting its payments of \$12,822.25 in media buys on February 19, 1988, on behalf of the Tiner Committee. Other materials indicating its subsequent reimbursement of this amount by Political Action Company on March 8, 1988, were also provided. William Templeton's response documents his two loans totalling \$60,000 made to Mr. Roach on February 11 and March 11, 1988, and Mr. Roach's subsequent repayment of these apparently interest free loans on July 27, 1988. Finally, Political Action Company also provided this Office with copies of invoices and checks, including Mr. Roach's \$60,000 reimbursement check to Mr. Templeton. Three questions requiring further investigation are raised by these responses.

First, it appears that Political Action Company may have made expenditures on behalf of the Tiner Committee and not included these amounts in its billings to the Tiner Committee. For example, Political Action Company asserts that it made three payments to vendors on behalf of the Tiner Committee for "Tiner Collaterals" (\$3,459.70), "Sample Selection" (\$800), and "Poll" (\$4,700). Political Action Company may have made these purchases without requiring repayments, since these amounts do not appear on the Tiner Committee's invoices from Political Action Company.

Second, Political Action Company's invoices themselves indicate possible billing irregularities. The invoices are all dated on or before March 8, 1988 (except for a July 27, 1988 credit memo). The Tiner Committee states that "the majority of invoices" from Political Action Company were received by it in

91040814527

June, 1988. Tiner Committee Response at 3.1/ Thus, the dates on the invoices may not reflect the dates upon which they were sent to the Tiner Committee. Neither respondent has addressed this possible delay in billing.2/

Third, the responses in this matter also highlight the unusual transactions between William Templeton and David Roach, who acted on behalf of Political Action Company. As previously discussed in the First General Counsel's Report, Mr. Templeton made two \$30,000 loans to Mr. Roach with the understanding that these amounts would be applied to the Tiner Committee's account with Political Action Company. Templeton Response at 2. Mr. Roach deposited these funds into the Company's account, and then reimbursed Mr. Templeton's corporation for \$12,822.25 in media purchases Paragon had made on February 12 through February 26, 1988 on behalf of the Tiner Committee. On July 27, 1988, Mr. Roach wrote a \$60,000 check to himself on the account of Political Action Company noting the purpose of the check as "repayment to Templeton." On that same day, Mr. Roach wrote a \$60,000 check on his own account to Mr. Templeton for "loan repayment." Thus, it appears these two persons, using Political Action Company and Paragon Resources, Inc., financed a number of media purchases for the Tiner Committee at a time when this

1/ Both the Committee and Political Action Company provided copies of the same invoices and represented these reflected all billings.

2/ The Tiner Committee did not report all of the outstanding debts owed to Political Action Company on its initial reports filed between March and July, 1988. The Commission found reason to believe the Tiner Committee violated 2 U.S.C. § 434(b)(3) regarding its failure to report these transactions.

21040814528

Committee had very limited cash on hand.

The responses therefore raise a number of issues regarding the activities in question. The billing irregularities may indicate that Political Action Company did not act in the ordinary course of business in dealing with the Tiner Committee. This, in turn, raises the issues whether Political Action Company is a bona fide vendor, whether the activities of Mr. Templeton and Mr. Roach may have qualified them as a political committee, whether Political Action Company is a political committee, and whether the activities discussed herein constitute knowing and willful violations of the Act. Accordingly, in order to resolve these issues, this Office recommends that the Commission authorize subpoenas for depositions for all respondents in this matter.

IV. RECOMMENDATIONS

Approve the attached letters and subpoenas.

Lawrence M. Noble
General Counsel

91040314529
Date 3/13/89

BY:


Lois G. Lerner
Associate General Counsel

Attachments

1. Tiner Committee Response (without attachments)
2. Paragon Resources, Inc. Response (without attachments)
3. Templeton Response (without attachments)
4. Political Action Company Response (without attachments)
5. Subpoenas (4)
6. Letters

Staff Person: Patty Reilly

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)

Stan Tiner Campaign Committee and)
Bill Wene Smith, as treasurer)
William M. Templeton)
Paragon Resources, Inc.)
Political Action Company)

MUR 2787

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on March 17, 1989, the Commission decided by a vote of 6-0 to approve the letters and subpoenas, as recommended in the General Counsel's report signed March 13, 1989.

Commissioners Aikens, Elliott, Josefiak, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

March 17, 1989

Date

Hilda Arnold

for Marjorie W. Emmons
Secretary of the Commission

Received in the Office of Commission Secretary: Tues., 3-14-89, 10:07
Circulated on 48 hour tally basis: Tues., 3-14-89, 4:00
Deadline for vote: Thurs., 3-16-89, 4:00

21040314530



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 24, 1989

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John R. Martzell, Esquire
Martzell, Thomas & Bickford, P.C.
338 LaFayette Street
New Orleans, LA 70130

RE: MUR 2787
William M. Templeton

Dear Mr. Martzell:

On November 14, 1988, your client was notified that the Federal Election Commission had found reason to believe your client violated 2 U.S.C. § 441a(a)(1)(A), a provision of the Federal Election Campaign Act of 1971, as amended.

Pursuant to its investigation of this matter, the Commission has issued the attached subpoena requiring William M. Templeton to appear and give sworn testimony on April 13, 1989 which will assist the Commission in carrying out its statutory duty of supervising compliance with the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, U.S. Code.

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 21 cents per mile. Your client will be given a check for the witness fee and mileage at the time of the deposition.

Within two days of your receipt of this notification, please confirm the scheduled appearance with Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

215314531

John R. Martzell
Page 2

If you have any questions, please contact Ms. Reilly at
(202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

Lois G. Lerner

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Subpoena

21640314532

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

)
)
)

MUR 2787

SUBPOENA

TO: William M. Templeton
c/o John R. Martzell, Esquire
Martzell, Thomas & Bickford, P.C.
338 Lafayette Street
New Orleans, LA

Pursuant to 2 U.S.C. § 437d(a)(3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby subpoenas you to appear for deposition with regard to MUR 2787. Notice is hereby given that the deposition is to be taken on April 13, 1989, in Room 102 General Services Administrative Building, Shreveport, LA., beginning at 10:00 a.m. and continuing each day thereafter as necessary.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this *22nd* day of *March*, 1989.

Danny L. McDonald

Danny L. McDonald, Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

21040314533

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

)
)
)

MUR 2787

SUBPOENA

TO: Paragon Resources, Inc.
c/o John R. Martzell, Esquire
Martzell, Thomas & Bickford, P.C.
338 Lafayette Street
New Orleans, LA 70130

Pursuant to 2 U.S.C. § 437d(a)(3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby subpoenas you to appear for deposition with regard to MUR 2787. Notice is hereby given that the deposition is to be taken on April 12, 1989, in Room 102 at General Services Administrative Building, Shreveport, LA., beginning at 10:00 a.m. and continuing each day thereafter as necessary.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this *22nd* day of *March*, 1989.

Danny L. McDonald

Danny L. McDonald, Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

91040314534



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 24, 1989

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mary E. Heck Barrios, Esquire
Unglesby & Barrios
946 Napoleon Street
Baton Rouge, LA 70802

RE: MUR 2787
Political Action Company

Dear Ms. Barrios:

On November 14, 1988, your client was notified that the Federal Election Commission had found reason to believe Political Action Company violated 2 U.S.C. § 441a(a)(1)(A), a provision of the Federal Election Campaign Act of 1971, as amended.

Pursuant to its investigation of this matter, the Commission has issued the attached subpoena requiring your client to appear and give sworn testimony on April 10, 1989 which will assist the Commission in carrying out its statutory duty of supervising compliance with the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, U.S. Code.

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 21 cents per mile. Your client will be given a check for the witness fee and mileage at the time of the deposition.

Within two days of your receipt of this notification, please confirm the ~~scheduled~~ appearance with Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

If you have any questions, please contact Ms. Reilly at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

Lois G. Lerner
BY: Lois G. Lerner
Associate General Counsel

Enclosure
Subpoena

91040814535

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

)
)
)

MUR 2787

SUBPOENA

TO: Political Action Company
c/o Mary E. Heck Barrios, Esquire
946 Napoleon Street
Baton Rouge, LA 70802

Pursuant to 2 U.S.C. § 437d(a)(3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby subpoenas you to appear for deposition with regard to MUR 2787. Notice is hereby given that the deposition is to be taken on April 10, 1989 in the Deposition Room at the Federal Building, Baton Rouge, LA., beginning at 10:00 a.m. and continuing each day thereafter as necessary.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this *22nd* day of *March* 1989.

Danny D. McDonald

Danny D. McDonald, Chairman
Federal Election Commission

ATTEST: _____

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

91040814536



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

March 24, 1989

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Bill Wene Smith, Treasurer
Stan Tiner Campaign Committee
800 Lane Building
Shreveport, LA 71101

RE: MUR 2787
Stan Tiner Campaign Committee
and Bill Wene Smith, as
Treasurer

Dear Mr. Smith:

On November 14, 1988, you were notified that the Federal Election Commission had found reason to believe the Stan Tiner Campaign Committee and you, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended.

Pursuant to its investigation of this matter, the Commission has issued the attached subpoena requiring you to appear and give sworn testimony on April 11, 1989 which will assist the Commission in carrying out its statutory duty of supervising compliance with the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, U.S. Code.

You may consult with an attorney and have an attorney present ~~with you~~ at the deposition. If you intend to be so represented, please advise us of the name and address of your attorney prior to the date of the deposition.

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 21 cents per mile. You will be given a check for the witness fee and mileage at the time of the deposition.

91040314537

Bill Wene Smith
Page 2

Within two days of your receipt of this notification, please confirm the scheduled appearance with Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

If you have any questions, please contact Ms. Reilly at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

Lois G. Lerner
BY: Lois G. Lerner *by LGL*
Associate General Counsel

Enclosure
Subpoena

91040814538

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

)
)
)

MUR 2787

SUBPOENA

TO: Bill Wene Smith, Treasurer
Stan Tiner Campaign Committee
800 Lane Building
Shreveport, LA 71101

Pursuant to 2 U.S.C. § 437d(a) (3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby subpoenas you to appear for deposition with regard to MUR 2787. Notice is hereby given that the deposition is to be taken on April 11, 1989, in Room 102, at the General Services Administration Building, Shreveport, LA., beginning at 10:00 a.m. and continuing each day thereafter as necessary.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this *22nd* day of *March*, 1989.

Danny L. McDonald

Danny L. McDonald, Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

91040814539

Plan



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 24, 1989

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John R. Martzell, Esquire
Martzell, Thomas & Bickford, P.C.
338 Lafayette Street
New Orleans, LA 70130

RE: MUR 2787
Paragon Resources, Inc.

Dear Mr. Martzell:

On November 14, 1988, your client was notified that the Federal Election Commission had found reason to believe Paragon Resources, Inc., violated 2 U.S.C. § 441b(a), a provision of the Federal Election Campaign Act of 1971, as amended.

Pursuant to its investigation of this matter, the Commission has issued the attached subpoena order requiring your client to appear and give sworn testimony on April 12, 1989 which will assist the Commission in carrying out its statutory duty of supervising compliance with the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, U.S. Code.

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 21 cents per mile. Your client will be given a check for the witness fee and mileage at the time of the deposition.

Within ~~two~~ days of your receipt of this notification, please confirm the scheduled appearance with Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

21540314540

John R. Martzell
Page 2

If you have any questions, please contact Ms. Reilly at
(202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

Lois G. Lerner

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Subpoena

91040314541

06C 2361

MARTZELL, THOMAS & BICKFORD

ATTORNEYS AT LAW

A PARTNERSHIP OF PROFESSIONAL CORPORATIONS

338 LAFAYETTE STREET

NEW ORLEANS, LOUISIANA 70180

(504) 581-9065

TELECOPIER (504) 581-7635

HOUMA, LOUISIANA OFFICE

300 GRINAGE STREET

HOUMA, LOUISIANA 70360

(504) 851-0500

NEW ORLEANS LINE:

(504) 522-4084

WASHINGTON, D.C. OFFICE

2101 L STREET, N.W.

WASHINGTON, D.C. 20037

(202) 785-9700

JOHN R. MARTZELL*

W. THOMAS AND THOMAS*

SCOTT R. BICKFORD

RICHARD J. SERPE†

BRUCE A. CRANNER

JAMES P. NADER

MITCHELL J. LANDRIEU

DUGGAN F. ELLIS

*A PROFESSIONAL CORPORATION

†ALSO ADMITTED IN TEXAS

31 March 1989

VIA FEDERAL EXPRESS

Ms. Lois G. Lerner
Associate General Counsel
Federal Election Commission
Washington, D.C. 20463

RE: Paragon Resources, Inc.
MUR 2787

09 APR -3 PM 3:24

Dear Ms. Lerner:

I represent Mr. William M. Templeton concerning the captioned matter. I am in receipt of your correspondence and subpoena for William Templeton's appearance on 12 April 1989 at 10:00 a.m., Room 102 at General Services Administration Building, Shreveport, Louisiana. Unfortunately, I begin a criminal antitrust trial in the matter entitled United States of America v. MMR Corp. (LA), et al, #88-559, United States District Court, Eastern District of Louisiana, on 3 April 1989 which the government expects to last a minimum of thirty days.

In that regard, I would request that you reissue a subpoena for Mr. Templeton's appearance to a time and date in mid-May, 1989 to assure our availability herein. In the alternative, I would offer to voluntarily produce Mr. Templeton without the necessity of a new subpoena on a day in the future. Mr. Templeton is very anxious that I be present when he gives his testimony and under the circumstances, I will be in trial on the return date.

Thank you in advance for your consideration, I am,

Respectfully,

John R. Martzell
JOHN R. MARTZELL

JRM/csg
#2368a

cc: Mr. William M. Templeton
509 Market Street, Suite 800
Shreveport, LA 71101
VIA FEDERAL EXPRESS

89 APR -3 AM 10:20

RECEIVED
FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION

HAND DELIVERED

91040311542

nlm



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

April 5, 1989

Mary E. Heck Barrios, Esquire
Unglesby & Barrios
246 Napoleon Street
Baton Rouge, LA 70802

RE: MUR 2787
Political Action Company

Dear Ms. Barrios:

Pursuant to your April 3, 1989 telephone conversation with
Patty Reilly of this Office, enclosed please find a copy of the
Commission's subpoena in the above-captioned matter which you
stated that you had not received.

The deposition in this matter has been rescheduled for
April 26, 1989, at 10:00 a.m. at the location noted on the
subpoena. Please inform us immediately as to the mileage your
client will travel to the deposition, in order that a witness fee
check will be available.

If you have any questions, please contact Ms. Reilly at
(202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

By: Jonathan Bernstein
Assistant General Counsel

21040314543



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

April 5, 1989

Bill Wene Smith, Treasurer
Stan Tiner Campaign Committee
800 Lane Building
Shreveport, LA 71101

RE: MUR 2787
Stan Tiner Campaign Committee
and Bill Wene Smith, as
treasurer

Dear Mr. Smith:

Pursuant to your April 3, 1989 telephone conversation with
Patty Reilly of this Office, the deposition in the above-
captioned matter has been moved to April 25, 1989. The
deposition will commence at 10:00 a.m. at the Federal Building
located at 500 Fannin Street, Shreveport, LA, room 7-A16. Please
inform Ms. Reilly immediately as to the mileage you will travel
to the deposition in order that you may be presented with your
witness fee check at the time of the deposition.

If you have any questions, please contact Ms. Reilly at (202)
376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

By: Jonathan Bernstein
Assistant General Counsel

91040314544



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

April 5, 1989

Ms. Peggy Harper
Federal Building
500 Fannin Street
Room 102
Shreveport, LA 71101-0399

Dear Ms. Harper:

This is to confirm that Room 7-A16 of the Federal Building has been reserved for the Federal Election Commission on April 25, 1989, and May 25 and 26, 1989.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Jonathan Bernstein".

Jonathan Bernstein
Assistant General Counsel

91040311545

06C
2380

MARTZELL, THOMAS & BICKFORD

ATTORNEYS AT LAW
A PARTNERSHIP OF PROFESSIONAL CORPORATIONS

338 LAFAYETTE STREET
NEW ORLEANS, LOUISIANA 70130
(504) 581-9065
TELECOPIER (504) 581-7635

HOUMA, LOUISIANA OFFICE
300 GRINAGE STREET
HOUMA, LOUISIANA 70360
(504) 851-0800
NEW ORLEANS LINE:
(504) 522-4084

WASHINGTON, D.C. OFFICE
2101 L STREET, N.W.
WASHINGTON, D.C. 20037
(202) 785-9700

JOHN R. MARTZELL*
W. NOLAND THOMAS*
SCOTT R. BICKFORD
RICHARD J. SERPE*
BRUCE A. CRANNER
JAMES P. NADER
MITCHELL J. LANDRIEU
DUGGAN F. ELLIS

*A PROFESSIONAL CORPORATION
*ALSO ADMITTED IN TEXAS

4 April 1989

FEDERAL EXPRESS

Ms. Lois G. Lerner
Associate General Counsel
Federal Election Commission
Washington, D.C. 20463

ATTENTION: Patty Reilly, Esq.

☐ 2835667785

RE: William M. Templeton
MUR 2787

RECEIVED
FEDERAL ELECTION COMMISSION
89 APR -5 AM 8:41

1546
31
40
31

Dear Ms. Reilly:

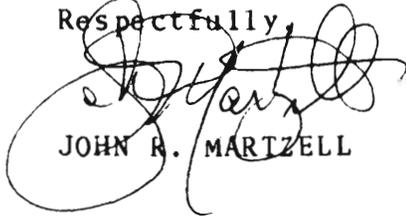
Pursuant to your telephone conversation with Carol Godbold of my office on 3 April 1989, I understand that Mr. Templeton does not have to appear in Shreveport on 12 April 1989, the original date of the hearing on Paragon Resources, Inc. or on 13 April 1989, on his own behalf.

I further understand that you have rescheduled the hearing of the captioned matters to be held in Room 102, General Services Administrative Building, Shreveport, Louisiana, as follows:

Paragon Resources, Inc.	Thursday, 25 May 1989 at 10 AM
William Templeton	Friday, 26 May 1989, 10 AM

Mr. Templeton will be traveling from 509 Market Street, Shreveport at the rate of twenty-one cents (\$.21) per mile, and should also receive \$30.00 witness fee. If my understanding of the rescheduling of these matters does not meet with yours, please contact me at once. Unless I hear from you to the contrary, I shall assume that the above dates are correct.

Respectfully,



JOHN R. MARTZELL

JRM/csg
#0931e

cc: Mr. William M. Templton
509 Market Street, Suite 800
Shreveport, LA 71101

HAND DELIVERED
RECEIVED
FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION
89 APR -5 AM 10:04



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

April 6, 1989

John R. Martzell, Esquire
Martzell, Thomas & Bickford, P.C.
338 Lafayette Street
New Orleans, LA 70130

RE: MUR 2787
William M. Templeton
Paragon Resources, Inc.

Dear Mr. Martzell:

Pursuant to April 3, 1989 telephone conversations between your office and Patty Reilly of the Office of the General Counsel, the depositions in this matter have been rescheduled. The deposition of Paragon Resources will be taken on May 25, 1989 and the deposition of Mr. Templeton will be taken on the following day. Both depositions will commence at 10:00 a.m. in Room 7-A16 of the Federal Building located at 500 Fannin Street, Shreveport, LA.

If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

BY: George F. Rishel
Acting Associate General
Counsel

21640814547

BGC 2472

LAW OFFICE OF
UNGLESBY & BARRIOS
846 NAPOLEON STREET
BATON ROUGE, LOUISIANA 70802

RECEIVED
FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION

89 APR 14 AM 9:02

LEWIS O. UNOLSBY
MARY E. HECK BARRIOS

TRIAL & APPELLATE PRACTICE
TELEPHONE (504) 387-0190

April 11, 1989

Mr. Jonathan Bernstein
Assistant General Counsel
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Political Action Company

Dear Mr. Bernstein:

I received your letter of April 5. However, please be advised that there was no enclosure in the letter. We are advised of the deposition scheduled for April 26, 1989, and do not object to it. I would appreciate your forwarding a copy of the subpoena for my records.

Thank you for your assistance and cooperation in this matter, and I remain

Very truly yours,

Mary E. Heck Barrios
MARY E. HECK BARRIOS

MEHB:

cc: David Roach

21040314548

RECEIVED
FEDERAL ELECTION COMMISSION

06C 2707

RECEIVED
FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION

89 MAY -9 AM 9:44

LAW OFFICE OF
UNGLESBY & BARRIOS
246 NAPOLEON STREET
BATON ROUGE, LOUISIANA 70802

LEWIS O. UNGLESBY
MARY E. HECK BARRIOS

TRIAL & APPELLATE PRACTICE
TELEPHONE (504) 387-0120

April 27, 1989

Ms. Patty Riley
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Political Action Company

Dear Patty:

As per our agreement during the deposition yesterday, enclosed herewith please find copies of the correspondence between Political Action Company and Stan Tiner Campaign Committee as well as the requested information concerning the advancements of funds to the Political Action Company by William Templeton. Although we are unable to obtain copies of the actual deposit slips, Mr. Roach has researched his check register and discovered that two (2) checks, in the amounts of \$25,000.00 and \$5,000.00 respectively were deposited into his Political Action Company account on February 12, 1988. An additional check in the amount of \$30,000.00 was deposited into the Political Action Company account on March 2, 1988. If there is any other information which you are lacking and I can help to provide, please advise.

It was a pleasure to work with you and I look forward to hearing from you shortly after the additional discovery is taken in this case. With kind regards, I remain,

Sincerely,

Mary
Mary E. Heck Barrios

MEHB/jj
Enclosures
cc: David Roach

COPIED - 9 PM 2:23

21040314549

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE July 25, 1988

INVOICE # 88-146

DATE	SERVICE	AMOUNT
7-25	<p>Credit invoice for Billing Errors as Follows:</p> <p>Inv. # 88-107- Total amount should be \$ 7,769.08</p> <p>Inv. # 88-109- 2-29 PBS Printing of \$ 67.19 is listed twice</p> <p>Inv. 88-118- 2/12 charge of \$ 1,700.00 was paid by W.M. Templeton not by PAC</p> <p>Inv. # 88-119- 2/12 charge of \$ 2,720.00 was actually paid by W.M. Templeton not PAC</p> <p>Inv. # 88-119- 3-7 charge of \$ 259.75 was not paid by PAC</p> <p>Inv. # 88-120- 2/12 charge of \$ 1,020.00 was paid by W.M. Templeton not by PAC</p> <p>Inv. # 88-120- 2/20 charge of \$ 1,317.50 is already included in 2/20 charge of \$ 2,465.00 and was billed in error</p> <p style="text-align: right;">Total Credit to Tiner for Congress</p> <p>PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY</p>	<p>.08</p> <p>(67.19)</p> <p>(1,700.00)</p> <p>(2,720.00)</p> <p>(259.75)</p> <p>(1,020.00)</p> <p>(1,317.58)</p> <hr/> <p>\$(7,084.36)</p>

91040314500

~~XXXXXXXXXX~~

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

FORM PAC-101

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-112

DATE	SERVICE	AMOUNT
21540314551	Expenses for Targeted Mailing labels	
	Caddo Parish Registrar of Voters	\$ 1,211.87
	Dept. of Elections & Registration	377.02
	Dept. of Elections & Registration	85.99
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 1,674.88

Political Action Company

Total
\$ 64,771.31-

STATEMENT

CLIENT: Stan Tiner for Congress DATE March 8, 1988

INVOICE # 88-107

DATE	SERVICE	AMOUNT
2-11	Payee of checks for Tiner Campaign Expense AdComm Adv.	\$ 5,000.00
2-12	AdComm Adv.	2,531.08
2-12	Bill Profita	238.00
	Expenses for Television Production	
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,769.00

21040314552

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-108

DATE	SERVICE	AMOUNT
Payments for postage for Tiner Campaign		
3		
5		
5-16	Postmaster	\$ 132.00
1		
2-17	Postmaster	200.00
3		
2-22	Postmaster	280.00
9		
2-23	Postmaster	3843.95
4		
2-29	Postmaster	232.00
8		
3-2	Postmaster	270.00
3		
3-3	Postmaster	785.00
9		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 5,742.95

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

1500 766 7612

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-109

DATE	SERVICE	AMOUNT
	Payments for Printing for Tiner Campaign	
2-5-88	PBS Printing	\$ 1,711.44
2-22-88	PBS Printing	703.07
2-23-88	PBS Printing	48.48
2-29-88	PBS Printing	52.14
3-1-88	PBS Printing	15.05
3-4-88	PBS Printing	43.54
2-29-88	PBS Printing	67.19
3-1-88	PBS Printing	10.75
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 2,651.66

Tiner

Congress

February 16, 1988

To: Bill Templeton

From: David Roach

Re: Itemized Reimbursable Expenses

Per the agreement between the Stan Tiner for Congress Committee and The Political Action Company, this is an itemized list of expenditures made by the Political Action Company on behalf of the Stan Tiner for Congress campaign. All listed expenditures were approved for reimbursement before the expenditure was made.

Photocopies of receipts are attached.

Please make all checks payable to The Political Action Company.

<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
AdComm Communications	TV Production	\$ 7,769.08
KTBS TV	TV Time	4,760.00
KSLA TV	TV Time	1,938.00
Postmaster	Postage Stamps	132.00
Caddo Parish Registrar of Voters	Mailing Labels	1,211.87
Bossier Parish Registrar of Voters	Mailing Labels	377.02
PBS Printers	Printing/Mail shop	1,711.44
Wal Mart	Manilla envelopes for	30.32
Wal Mart	Direct Mailing Envelopes	8.52
Bossier Parish Registrar of Voters	Republican Labels	85.99
	Sub-Total to Date	\$ 18,024.24
Postmaster	Postage	200.00
	Total	\$ 18,224.24

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-120

DATE	SERVICE	AMOUNT
2-12	Television Time- KTAL	\$ 1,020.00
2-20	Television Time- KTAL	1,317.50
2-20	Television Time- KTAL	2,465.00
3-04	Television Time- KTAL	765.00
3-05	Television Time- KTAL	1,445.00
2154031		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,012.50

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE March 8, 1988

INVOICE # 88-118

DATE	SERVICE	AMOUNT
2-12	Television Time- KSLA	\$ 1,700.00
2 16	Television Time- KSLA	1,938.00
2 19	Television Time- KSLA	4,037.50
2-28	Television Time- KSLA	2,210.00
3-03	Television Time- KSLA	1,819.50
3-04	Television Time- KSLA	433.50
P 1 0 4 0 3 1 1 5		
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 12,138.00

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 87-114

DATE	SERVICE	AMOUNT
21040311560 3-3	Expenses for Print Advertising-Tiner Leesville Leader	\$ 621.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 621.00

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner For Congress

DATE March 8, 1988

INVOICE # 88-111

DATE	SERVICE	AMOUNT
	Expenses for Radio Production & Time-Tiner	
2-23	KWKH	\$ 108.80
3-24	KRMD	504.90
3-02	KWKH	438.90
3-02	KVKI	339.15
3-02	KEEL	255.00
3-02	John Sherman Hill (Voiceover)	50.00
3-04	KFLO	72.00
4-04	KJAE	93.50
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 1,862.25

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 4, 1988

INVOICE # 88-113

DATE	SERVICE	AMOUNT
91040814562 2-16 3-02	Misc. Expenditures for Tiner Campaign	
	Wal-Mart (Office Supplies)	\$ 30.32
	Federal Express	14.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 44.32

The Political Action Company
David C. Roach, President

2016 General Jackson Street
Baton Rouge, Louisiana 70810

(504) 766-7542

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3/2/88	2274	KSLA	\$ 1,819.00	TV
3/2/88	2276	KEEL	\$ 255.00	Radio
3/2/88	2277	John Sherman Hill (voiceover)	\$ 50.00	Production TV/Radio
3/2/88	2279	KVKI	\$ 339.15	Radio
3/2/88	2280	KCOZ	\$ 270.00	Radio
3/2/88	2281	KSLA	\$ 433.50	TV
3/2/88	2282	PBS Printers	\$ 10.75	Mail Folding
3/3/88	2284	Leesville Leader	\$ 621.00	Newspaper Ad
3/3/88	2285	KTBS	\$ 3,799.50	TV
3/3/88	2287	Postmaster	\$ 785.00	Postage
3/3/88	2288	KTAL	\$ 765.00	TV
3/4/88	2289	KFLO	\$ 72.00	Radio
3/4/88	2290	KJAE	\$ 93.50	Spots
3/8/88	2306	Paragon Resources	\$12,822.25	

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DATE	CHECK	PAYEE	AMOUNT	PURPOSE
1/14/88	2173	Advantage Specialty Advertising	\$ 3,459.70	Tinor Collaterals
1/16/88	2176	Louisiana Demographics	\$ 800.00	Sample Selection
1/21/88	2184	Innovative Data Systems	\$ 4,700.00	Poll
2/11/88	2208	Innovative Data Systems	\$ 125.00	Telegram Stock - Tinor
2/11/88	2210	Ad Comm Advertising	\$ 5,000.00	Spots & Dubs
2/12/88	2221	Bill Profits	\$ 238.00	Air fare - Tinor
2/12/88	2223	Ad Comm Advertising	\$ 2,531.08	Media Shoot
2/15/88	2227	KTBS	\$ 4,760.00	TV spots
2/15/88	2228	KSLA	\$ 1,938.00	TV
2/16/88	2229	Postmaster	\$ 132.00	Postage
2/16/88	2231	Caddo Parish Registrar	\$ 1,211.87	Labels
2/16/88	2234	Wal-Mart	\$ 30.32	Office Supplies
2/17/88	2235	Department of Elections	\$ 377.02	Labels
2/17/88	2236	Department of Elections	\$ 85.99	Labels
2/17/88	2238	PBS Printers	\$ 1,711.44	Printing
2/17/88	2239	Postmaster	\$ 200.00	Postage
2/22/88	2253	Postmaster	\$ 280.00	Postage
2/22/88	2254	PBS Printers	\$ 703.07	Printing mail shop
2/23/88	2255	PBS Printers	\$ 48.48	Grams
2/23/88	2256	Postmaster	\$ 3,043.95	Bulk Mail
2/23/88	2257	KWKH	\$ 108.80	Radio
2/24/88	2258	KRMO	\$ 504.90	Radio
2/24/88	2259	Innovative Data Systems	\$ 2,400.00 2,400.00	Computer work - poll
2/29/88	2265	KSLA	\$ 2,210.00	TV
2/29/88	2266	Postmaster	\$ 232.00	Postage
2/29/88	2267	PBS Printers	\$ 67.19	Printing
3/2/88	2268	Federal Express	\$ 14.00	Shipping
3/2/88	2269	Postmaster	\$ 270.00	Postage
3/2/88	2270	PBS Printers	\$ 43.54	Printing
3/2/88	2271	KWKH	\$ 438.90	Radio
3/2/88	2272	KTBS	\$ 3,102.50	TV
3/2/88	2273	KTAL	\$ 1,445.00	TV

OC 2724

BEFORE THE FEDERAL ELECTION COMMISSION

MUR 2787

Testimony of MR. DAVID C. ROACH, taken on April 26, 1989, before Teri B. Norton, Certified Shorthand Reporter in and for the State of Louisiana, on the 3rd Floor of the Federal Courthouse, Baton Rouge, Louisiana.

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89 MAY 10 PM 2:36

METROPOLITAN REPORTERS OF BATON ROUGE, INC.
1804 Dallas Drive
Baton Rouge, Louisiana 70806
(504) 926-2718

Metropolitan Reporters

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APPEARANCES:

Representing the Deponent:

UNGLESBY & BARRIOS
Attorneys-at-Law
246 Napoleon Street
Baton Rouge, Louisiana 70802

By: Ms. Mary E. Heck Barrios, Esq.

Representing the Federal Election Commission:

Ms. Patty Reilly
Attorney-at-Law
999 E Street, N.W.
Washington, D.C. 20463

Reported by: Teri B. Norton,
Certified Shorthand Reporter
in and for the State of
Louisiana.

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MS. REILLY:

We are here in Baton Rouge, Louisiana taking the deposition of Political Action Company. This deposition is conducted pursuant to a subpoena of the Federal Election Commission pursuant to the Commission's subpoena power 2SC Section 437G. The statute provides for the confidentiality of this investigation and therefore you are precluded from discussing your testimony here today or any other matter concerning. The Commission has civil jurisdiction in this matter pursuant to the Federal Election Campaign Act. This matter has been designated MUR 2787.

* * * * *

MR. DAVID C. ROACH, 2016 General Jackson Street, Baton Rouge, Louisiana, having been first duly sworn, was examined and testified as follows:

EXAMINATION

BY MS. REILLY:

Q. My name is Patty Reilly, and I will be taking your deposition. Would you state your name, please?

A. My name is David C. Roach.

Q. And your address?

A. 2016 General Jackson Street.

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Q. Are you representing Political Action Company here this morning?

A. Yes.

Q. Have you ever been deposed before, Mr. Roach?

A. Yes.

Q. I just want to review a few procedures in terms of what we are doing at this deposition. I am going to ask you a series of questions that are going to relate to your activities, to the activities of Political Action Company and to the activity of other persons. The Court Reporter will take down your answers. It is important that you speak clearly and that you give only verbal answers. You should treat this matter as though you were testifying in a Court of law, in that you have been sworn and your testimony is under oath. I am going to ask you to answer all of the questions completely and fully. If you don't understand the question, please tell me and we will rephrase it or we will try to work around it. I am going to assume, unless I hear otherwise from you, that you have answered all of these questions completely and fully. Mr. Roach, did the Commission issue a subpoena to you in this matter?

A. Yes.

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Q. Did the subpoena require you to produce certain documents?

A. Yes.

Q. And did you produce documents in this matter?

A. Yes.

Q. Did you produce all documents in your possession in response to the Commission's subpoena?

A. Yes.

Q. Other than your attorney, did you discuss the testimony which you are about to give here today with anyone?

A. No.

Q. And are you represented by Counsel here this morning?

A. Yes.

Q. Who is your Counsel?

A. Mary Barrios.

Q. Mr. Roach, what is your occupation?

A. I am a political consultant.

Q. For whom do you work?

A. Myself.

Q. And that would be with Political Action Company?

A. Yes.

Metropolitan Reporters

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1 Q. What is your position with this company?

2 A. I am the president.

3 Q. How long have you been president of

4 Political Action Company?

5 A. Ten years.

6 Q. Did you found Political Action Company?

7 A. Yes.

8 Q. When was that?

9 A. January 1, 1980.

10 Q. Is Political Action Company incorporated?

11 A. No.

12 Q. How long have you been at the address which

13 you have given?

14 A. Nine and three quarter years. June 1st it

15 will be ten years.

16 Q. Does Political Action Company have any

17 employees?

18 A. No.

19 Q. You are its sole employee. What sort of

20 services does Political Action Company provide?

21 A. I am a political consultant, which means

22 that I do polls for candidates for public office, I

23 consult with them regarding generally the message

24 delivery of their campaign. I will typically do a

25 poll for a client. From that poll I will draw a

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1 campaign plan for the client, this is all under fee,
2 and I will advise him on how to implement that plan,
3 him and her because I have done men or women of
4 course.

5 Q. Has your company previously served any
6 Federal political campaigns?

7 A. No.

8 Q. So you have operated only on the State
9 level?

10 A. Yes, local, mostly local.

11 Q. Have you operated only in Louisiana?

12 A. Yes.

13 Q. Prior to founding Political Action Company
14 what was your occupation?

15 A. I was employed by several different
16 politicians in political campaign roles.

17 Q. Can you give us an example of some of the
18 people you worked for?

19 A. I worked as a staff member in the campaign
20 of candidate J. Kelly Nix, who was a candidate for
21 State Superintendent of Education, and he was elected
22 and I served with him in The Department of Education
23 as an assistant to the superintendent. That was the
24 sort of thing.

25 Q. Other than polling services and drawing up

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the campaign plan for the committee, is there any other sort of services that Political Action Company provides?

A. Oftentimes I do advertising for the campaign. Not always but oftentimes I will write and produce radio commercials. I will lay out newspaper ads, newspaper tabloid inserts. I will plan and implement direct mail strategies; that is, I will determine from my poll data who ought to get a letter and what that letter ought to say.

Q. Other than running -- is running Political Action Company your sole means of income?

A. Yes.

Q. And what are the rates that Political Action Company charges?

A. It varies on the kind of campaign and the size of the budget involved. My typical fee is \$5000, plus I earn commissions when appropriate.

Q. When would it be appropriate to earn commissions?

A. If I do the direct mail, if I draft the direct mail I will charge a 15 percent commission on the printing of that piece. If I lay out a newspaper ad I will charge a 15 percent, an industry standard, commission on the placement of it.

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1 Q. Now, the \$5000 fee that you noted --

2 A. Sometime more, sometimes less.

3 Q. What are some of the factors that would
4 lead you to charge more than \$5000?

5 A. The size of the budget of the campaign. I
6 have charged \$6000 before and in one instance I
7 charged \$7000 as a fee because it was a \$200,000
8 campaign and the length of time my services would be
9 required was longer.

10 Q. What is the highest fee that you have ever
11 charged a committee?

12 A. \$10,000.

13 Q. What was that?

14 A. Stan Tiner for Congress.

15 Q. What was the least you ever charged a
16 committee?

17 A. \$3000, I think, but I would have to go over
18 ten years and look. I have done, for personal
19 friends I have done those things as an in kind
20 contribution and not charged them anything.

21 Q. Would it be fair to say that \$3000 would
22 probably be close to the price that you would charge
23 to a person with whom you have a business
24 relationship?

25 A. Yes.

Metropolitan Reporters

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1 Q. Do you know William Templeton?

2 A. Yes.

3 Q. When did you first meet Mr. Templeton?

4 A. It has been ten years or more. I would be
5 hard put to tell you the first time but it has been
6 about ten years ago.

7 Q. Have you previously served on or worked
8 with any campaigns with Mr. Templeton?

9 MS. BARRIOS:

10 Previous to the Stan Tiner
11 Campaign? Is that what you are referring to?

12 BY MS. REILLY:

13 Q. Previous to the Tiner Campaign.

14 A. No. I have been around him in campaigns,
15 specifically for Buddy Roemer, but I was not employed
16 and neither was he.

17 Q. Do you have a professional relationship
18 with Mr. Templeton? Has he been a client of your
19 firm?

20 A. No.

21 Q. Do you have a social relationship with him?

22 A. No.

23 Q. How would you characterize the relationship
24 that you do have with him?

25 A. A casual relationship. I have been around

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1 with him on occasions. We have never been out to
2 dinner. I have never been in his home and he has
3 never been in my home.

4 Q. You testified that you charged the Stan
5 Tiner Campaign Committee a fee of \$10,000. For what
6 time period was your \$10,000 fee?

7 A. They hired me in December of '87 and the
8 election was March of '88, the primary election was
9 March of '88, early March. So January, February --
10 probably about three months.

11 Q. Who on the Tiner Committee approached you
12 and asked you to work with the committee?

13 A. I was called jointly and almost
14 concurrently by Charles Roemer, II and Stan Tiner.

15 Q. And what position did Mr. Roemer have with
16 the campaign?

17 A. A senior advisor.

18 Q. What did Mr. Roemer request of you when he
19 called you?

20 A. He wanted to know if I knew Stan Tiner,
21 yes; if I liked him, yes; would I consider working
22 for him for Stan Tiner's Congressional Campaign; and
23 was I available to do so. And the answer to all
24 those questions was yes. I had known Stan Tiner for
25 15 years or more. We went to college together. He

1 went to high school with my older brother and went to
2 college with me. He served in the military between
3 times.

4 Q. In your conversation with Mr. Tiner --
5 strike that, please. Did you agree to Mr. Roemer's
6 request at that time or did you --

7 A. No, not until Stan Tiner called me.

8 Q. Did you request Mr. Tiner to call you?

9 A. No.

10 Q. What did you tell Mr. Roemer exactly
11 regarding whether you would serve with the committee?

12 A. I told him I knew Stan Tiner and liked him
13 and respected him and was available for the campaign
14 and would do it. His question was hypothetical.
15 Would you be available and would you do it if they
16 asked you, and I said yes.

17 Q. And then Mr. Tiner called you?

18 A. Yes.

19 Q. What did he state?

20 A. He said he had spoken with Mr. and Mrs.
21 Roemer about me and had had real good recommendations
22 of me, had spoken with others about the quality of my
23 work and would like very much to retain me.

24 MS. REILLY:

25 At this point I would like to

1 introduce Exhibit Number One.

2 [Exhibit One marked for identification.]

3 [Discussion off the record.]

4 MS. REILLY:

5 While we were off the record we
6 discussed certain documents that had been produced
7 and we have agreed to decide later on whether other
8 documents will need to be produced at a later date,
9 and as of right now we appear to be satisfied.

10 BY MS. REILLY:

11 Q. Have you reviewed this document?

12 A. I am fairly familiar with it.

13 Q. You are familiar with it?

14 A. Yes.

15 Q. This purports to be a 106 page document.

16 The first page is on the letterhead of Unglesby &
17 Barrios. It is dated December 23, 1988. It is
18 addressed to Ms. Lois G. Lerner of the Federal
19 Election Commission. It is signed by Mary E. Heck
20 Barrios. It is, as I said, 106 pages in length, and
21 we will be discussing certain aspects of it as we go
22 on here. The second page is entitled "Response of
23 Political Action Company to Interrogatories and
24 Request for Production of Documents". Who would you
25 regularly speak to at the Tiner Committee on a daily

1 basis?

2 A. With regard to what?

3 Q. Any problem that would come up. Who were
4 the people you would generally speak with?

5 MS. BARRIOS:

6 You understand he is not being
7 evasive in his answer. When you are discussing
8 problem --

9 BY MS. REILLY:

10 Q. Let's back up and do it this way. If there
11 were a need to communicate with anyone at the Tiner
12 Committee, who would you generally communicate with?

13 A. Either Templeton or Tiner.

14 Q. Did you ever speak with Mr. Smith, the
15 committee's treasurer?

16 A. No, never.

17 Q. How often during the course of the
18 campaign, for example on a daily basis, would you
19 communicate with Mr. Templeton?

20 A. Most days at least once, sometimes more.

21 Q. What sorts of conversation would you have
22 with him?

23 A. As the campaign chairman he was the
24 authority for what was to be done. If I wanted -- if
25 I was recommending a particular newspaper ad with a

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1 particular content, then I would have to run that
2 through him and get his approval before I could do
3 it, or a piece of direct mail. Everything I did had
4 to have his approval before it was done, all the
5 creative work.

6 Q. So you were not really acting in an
7 autonomous fashion but only with his permission?

8 A. That is correct.

9 Q. Did you ever undertake any actions without
10 his permission?

11 A. No.

12 Q. During the course of the campaign on a
13 daily basis how often would you speak with Mr. Tiner?

14 A. An average of once, sometimes more,
15 sometimes less. I was not there 7 days a week. I
16 was there usually, and I have a calendar there, I was
17 there usually four nights and three days out of a
18 week.

19 Q. And there being in Baton Rouge?

20 A. In Shreveport, that is correct. There
21 would be times when I would be there for the whole
22 three days. Generally it was Sunday, Monday, Tuesday
23 and Wednesday, and I would come home Wednesday night
24 to Baton Rouge. There would be times when I didn't
25 see the candidate for the whole three days I was

1 there because he would be traveling off in other
2 parts of the district.

3 Q. When you stayed in Shreveport did you bill
4 the Tiner Committee for those expenses?

5 A. Yes.

6 Q. And also for your travel back and forth?

7 A. Correct.

8 Q. Did you have a contract with the Tiner
9 Committee?

10 A. Did not have a written contract.

11 Q. Would it be fair to say you had an oral
12 contract?

13 A. Yes.

14 Q. What were the terms of that contract?

15 A. They were to pay me a fee of \$10,000 plus
16 reasonable travel expenses, and for that I was to
17 provide them with a minimum of three days a week of
18 my time, plus I did artistic things while I was here
19 in Baton Rouge when I wasn't on-site, but the duties
20 of campaign consultant, the day-to-day duties, I was
21 to perform those, to make recommendations, those
22 sorts of things. Now the polling that I did I was
23 paid separately for. I did two polls for the
24 campaign and I was paid separately for those.

25 Q. How much were you paid for those?

1 A. About \$3000 or \$3500 for the baseline poll.
2 I am sure we have that receipt. I don't recall. The
3 tracking poll was less, but I don't recall how much
4 less.

5 Q. What is the baseline poll?

6 A. A baseline poll is the first poll you do
7 for a candidate that is an in-depth research document
8 that researches other candidates and issues, and it
9 is an in-depth generally 29 to 30 questions, which is
10 the most I do. A tracking poll on the other hand is
11 a much shorter instrument and it is done at later
12 stages during the campaign to see where you are,
13 where you were -- the baseline tells you where you
14 start. The tracking poll tells you how or if you are
15 progressing, as well as others in the race as well.

16 Q. In the other campaigns which you have been
17 part of have you had contracts, written contracts, in
18 those instances?

19 A. No.

20 Q. You have never used a written contract?

21 A. No.

22 Q. Why is that?

23 A. The few times I have suggested it it has
24 been rejected out of hand. So I finally quit
25 bringing it up. I must say that in over a hundred

Metropolitan Reporters

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1 campaigns I have only ever not been paid once.

2 Q. What instance was that?

3 A. That was a City Council Campaign back in
4 1980 or '81 here in Baton Rouge.

5 Q. When you were discussing your fees with --
6 who at the Tiner Committee did you discuss your fees
7 with?

8 A. Tiner and Templeton.

9 Q. At the time that you were discussing your
10 fees did you agree as to a method of how you would
11 bill the campaign?

12 A. For my fees?

13 Q. Yes.

14 A. No.

15 Q. Did you have any subsequent conversations
16 in discussing how bills would be provided?

17 A. Only in general. I expected the fee to be
18 paid in full before the election date, whether it was
19 in increments was okay with me, I was amenable, but
20 my understanding was that I would be paid in full
21 before the election day.

22 Q. And by being paid in full that would
23 include the \$10,000 fee as well as all expenses
24 incurred?

25 A. Yes. I billed expenses every couple of

1 weeks and was paid those on a regular basis, and I
2 think I have those, if not in here, in there, the
3 submissions, you have those, of hotel receipts and
4 food and things like that.

5 Q. Did you reach any sort of an agreement with
6 Mr. Tiner or Mr. Templeton in regard to how media
7 expenses would be paid?

8 A. When?

9 Q. At the start of the campaign.

10 A. No.

11 Q. Is it generally something that you would do
12 in terms of at the start of a campaign discussing how
13 media expenses would begin?

14 A. No.

15 Q. Do you have a formal policy regarding the
16 advanced payment of media expenses?

17 A. No.

18 Q. Do you know of any media, either T.V.,
19 radio, newspaper that will accept an advertisement
20 without advanced payment?

21 A. No.

22 Q. Was it your intention at the start of the
23 campaign that you would pay the media expenses and
24 bill the Tiner people for those expenses?

25 A. No.

Metropolitan Reporters

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1 Q. What was your understanding as to how the
2 media expenses would be paid?

3 A. That the campaign would pay them.

4 Q. When you say that the campaign would pay
5 them, do you mean the campaign would pay them in
6 advance?

7 A. Well, you only pay them in advance to the
8 extent that when a "buy" is made, you pay for it
9 then. If you are going to spend "X" amount of
10 dollars, or if you plan to spend "X" amount of
11 dollars on media during the course of a campaign, you
12 don't have those dollars in your hand and go down to
13 the television station and say, here, I am going to
14 spend \$50,000 with you over the next three months,
15 here it is.

16 Q. So what you are saying is that you would
17 pay at the time that the buy was being made?

18 A. Correct. That is how it is done.

19 Q. And that you had expected the Tiner
20 Committee to give you those funds in order to make
21 those media payments?

22 A. No.

23 Q. Who did you expect to give you the funds to
24 make media payments?

25 A. I didn't expect anyone to give me the

Metropolitan Reporters

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1 funds.

2 Q. Did you intend to pay for them yourself?

3 A. No.

4 Q. How did you anticipate that media expenses
5 would be paid?

6 MS. BARRIOS:

7 Are we talking about at the
8 initiation --

9 BY MS. REILLY:

10 Q. At the initiation --

11 A. That never came up. I was not concerned
12 with that. That was not my responsibility.

13 MS. BARRIOS:

14 There is a difference at
15 different points in the campaign as to what he
16 expected and what was going to be done. That is why
17 I am trying to keep the record clear at the
18 initiation of his involvement in the campaign.

19 BY MS. REILLY:

20 Q. Let's go back and be sure that we are clear
21 on this. At the time that the campaign began did you
22 have any conversations with anyone in the Tiner
23 Campaign regarding how media expenses would be paid?

24 A. No.

25 Q. Did you have an idea in your own

1 understanding as to how media expenses would be paid
2 at the time of the campaign?

3 A. No. I only had assumptions.

4 Q. What were those assumptions?

5 A. That the campaign would pay for their
6 media.

7 Q. At the time the buys were made?

8 A. Correct.

9 Q. How often did you bill the Tiner Committee?

10 A. For what?

11 Q. For your services during the course of the
12 campaign. In other words, how often would you bill
13 them for your expenses?

14 A. Every week or two.

15 Q. Other than what you were billing them for
16 in terms of your expenses, how often would you bill
17 for other services that you were providing?

18 A. For my fee?

19 Q. Yes.

20 A. It wasn't on a regular schedule. What I
21 had to do was say to Bill Templeton, I need some of
22 my fee, have you got it, can I give you a bill, and
23 on one occasion he said yes.

24 Q. What did he say on other occasions?

25 A. No, we don't have the money.

1 Q. What was your response to that?

2 A. I had no response. There was nothing I
3 could do.

4 Q. Approximately how many times did you
5 request a payment of your fee and Mr. Templeton
6 refused due to lack of funds?

7 A. Two or three.

8 Q. Do you have a rough idea as to what stages
9 of the campaign that occurred?

10 A. We are talking about a 10 to 12 week period
11 overall for the campaign. I would say that after
12 three or four weeks I made a request and it was
13 turned down, and a couple of weeks later I made a
14 request and was paid, and I am not a hundred percent
15 sure but this is my best remembrance of it, and I
16 was paid half, and then I made one more request, at
17 least one more request before the election day and it
18 was turned down because they said they didn't have
19 it.

20 Q. Other than Mr. Templeton did you discuss
21 the committee's failure to pay your fee with anyone
22 else associated with the campaign?

23 A. No. Templeton was the final authority.

24 Q. Did you consider approaching the candidate
25 and requesting it from him?

1 A. No, never did.

2 Q. Why was that?

3 A. He had no authority, which is not unusual
4 in political campaigns. A good political campaign
5 will take that responsibility away from the candidate
6 and put it in the hands of a strong campaign
7 chairman.

8 Q. And you understood Mr. Templeton to be a
9 strong campaign chairman?

10 A. Yes.

11 Q. Was it your impression that he was running
12 the campaign well?

13 A. That he was running it well?

14 Q. Yes.

15 A. That is a judgment call.

16 Q. Could you make it?

17 A. Tiner didn't win, and whether that has to
18 do with management or the candidate is very
19 subjective.

20 Q. In terms of actual delivery of your
21 invoices to the Tiner Committee, how did you go about
22 insuring that they reached Mr. Templeton?

23 A. He had a runner who was in his employ who
24 made several trips a day between his office and the
25 campaign headquarters.

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1 Q. Were you working out of the campaign
2 headquarters at that time?

3 A. Yes. The whole time I was there that is
4 where I worked.

5 Q. Did you do any fund raising for the
6 committee?

7 A. No.

8 Q. Do you know who was in charge of fund
9 raising?

10 A. They had a fund raising committee that
11 Templeton led and that consisted of local businessmen
12 but I didn't know them. I know who they are, I know
13 their names, but I didn't know them personally.

14 Q. Could you give us their names, please, the
15 ones you know?

16 A. A few. There might have been eight to ten
17 but I only knew by reputation and name three or four
18 of those. There was a man named Horace Ladymon, who
19 owns a chain of department stores. There was man
20 named Erin Selber, who is also in the clothing
21 business. There was a man named, I believe, J. D.
22 Carruthers, who is an oil man, and there were some
23 others who I don't recall.

24 Q. Did you maintain a ledger of your accounts
25 during this period for Political Action Company?

1 A. What does that mean?

2 Q. A ledger of accounts would be a listing of
3 the funds that you had expended on their account, the
4 amounts that they owed you, some sort of balance
5 sheet showing you on a given day what was owed?

6 A. No. I was working with three political
7 campaigns at that point and how I keep up with my
8 billings and things like that is by copies of my
9 invoicing. I use expandable folders like that and I
10 have one for each campaign, and I keep notes to
11 myself of who owes what and then I submit invoices
12 like the ones you have copies of.

13 Q. So there was no formal listing. So on any
14 given day you would not be able to tell exactly how
15 much was owed to you?

16 A. No.

17 Q. When did you send your first billing to the
18 committee, which I presume would include your
19 expenses?

20 MS. BARRIOS:

21 Are you talking about for any
22 purpose whatsoever?

23 MS. REILLY:

24 Yes.

25 [Discussion off the record.]

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1 A. February 1st of '88.

2 BY MS. REILLY:

3 Q. And were you paid -- how much was it for?

4 A. A total of \$907.12.

5 Q. Were you paid for that?

6 A. Yes, I was paid on 2/1.

7 Q. Did you send your second billing shortly
8 after that?

9 A. April 15th.

10 Q. How much was that?

11 A. \$1063.25.

12 Q. Were you paid that amount?

13 A. Yes.

14 Q. When were you paid roughly?

15 A. It must have been a day or two later. It
16 was timely.

17 Q. In terms of the first two bills which you
18 submitted to the committee, was there any problem
19 regarding making the payments to you that you were
20 aware of?

21 A. No. These were strictly expenses, expense
22 reimbursement for mileage, gasoline, food and
23 lodging.

24 Q. At any point during the campaign were you
25 informed that the committee was having financial

1 difficulties?

2 A. No.

3 Q. Were you aware at any point during the
4 campaign that the committee did not have a
5 significant amount of cash on hand?

6 A. Sure. It was apparent.

7 Q. How was it apparent?

8 A. Things that I wanted to do we were not
9 allowed to do, various advertising strategies, things
10 like that. I would want to place a newspaper ad in
11 this weekly newspaper or that weekly newspaper to
12 make a specific point to the voters, and several
13 times I was not allowed to do that because they said
14 they didn't have the money, and also when they said
15 they didn't have the money to pay me my fee.

16 Q. Who did you discuss the committee's
17 finances with?

18 A. Bill Templeton.

19 Q. Did Mr. Templeton explain why they were
20 having financial problems?

21 A. No but it is apparent in any campaign that
22 financial difficulties arise for several different
23 reasons. Either the candidate is not as aggressive
24 as he should be in asking for contributions, which I
25 suspect was the case. This was a very passive fellow

1 who had never been involved in politics before and
2 had a very difficult time asking people for money.
3 Also a candidate in general will have problems
4 raising money if he is philosophical unattuned to his
5 area, as this fellow was, and I think that presented
6 a problem to him. He was inexperienced and passive,
7 and my presumption would be that that is why he had
8 trouble.

9 Q. Do you recall the first time that Mr.
10 Templeton informed you he would not be able to pay
11 one of your billings?

12 A. Not specifically but I remember the first
13 time that I asked for a payment on my fee I was told
14 they didn't have it.

15 Q. What was your reaction when Mr. Templeton
16 informed you that he would not be able to pay your
17 fee at that time?

18 A. I was not pleased but it wasn't devastating
19 because I was doing two other campaigns down here
20 where I was being paid in a timely fashion. So my
21 cash flow was good.

22 Q. Did you raise with Mr. Templeton any
23 alternate avenues the committee might have to raise
24 money?

25 A. No. That is not my function in campaigns.

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1 Q. Were you concerned at that point about
2 whether you would be paid at all?

3 A. No. Having known Templeton for about ten
4 years, he was not a stranger to me. I knew him to be
5 a man of substance in the community, and as far as I
6 was aware he was a man of his word and he promised me
7 I would be paid. Now, I wouldn't take that sort of
8 thing on faith from a complete stranger but he was
9 not a stranger, and his relationship particularly
10 with the Roemer family was a close one and it was my
11 opinion that the Roemer family -- Buddy Roemer was
12 the incumbent Congressman whose job this campaign was
13 to replace. It was my feeling, although I never
14 discussed it with members of his family, that they
15 thought enough of me to make sure that my interests
16 would be taken care of and that I would ultimately be
17 paid what they said they would pay me. So I didn't
18 worry about it at that point.

19 Q. You testified that this was your first
20 Federal campaign. Are you familiar with the Federal
21 Election Campaign Act?

22 A. No.

23 Q. Not now and not then?

24 A. Certainly.

25 Q. Have you read any of the Commission's

1 publications?

2 A. No. I have never dealt with the finances
3 of political campaigns so I have never felt the need.

4 Q. Did you have legal advice at the start of
5 the campaign regarding what was permissible?

6 A. No.

7 MS. BARRIOS:

8 But you will if you do it again.

9 A. You bet ya.

10 BY MS. REILLY:

11 Q. So what you are saying is -- were you aware
12 that the Federal Election Campaign Act prohibits
13 corporations from making contributions in connection
14 with Federal elections?

15 A. No.

16 Q. Did you know that the Federal Election
17 Campaign Act places limitations on the amount of
18 money that an individual can contribute to a
19 candidate's committee for election?

20 A. No.

21 Q. Did you know that the act defines a
22 contribution to include anything of value?

23 A. No.

24 Q. Did you discuss the requirements of Federal
25 law with anyone in the Tiner Committee?

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1 A. No.

2 Q. Did anyone in the Tiner Committee attempt
3 to discuss the requirements of Federal law with you?

4 A. No.

5 Q. Did you understand Mr. Templeton to be
6 someone who was familiar with the Federal Election
7 Campaign Act?

8 A. I never understood him to be or not to be.

9 Q. So what you are saying is that you had no
10 impression as to whether Mr. Templeton at the start
11 of the campaign knew whether or not certain
12 activities would or would not be in violation of the
13 act?

14 A. Correct. My assumption would be that, and
15 I presume my assumption was then, that someone who is
16 the campaign chairman, if they don't have full
17 knowledge of all the laws and rules, they ought to or
18 they ought to have someone who does because his
19 responsibility was the overall decisionmaking for the
20 campaign.

21 Q. Did the Tiner Committee to the best of your
22 knowledge have any legal counsel?

23 A. Not to my knowledge. They could well have
24 but I don't know whether they did or not.

25 [Discussion off the record.]

1 BY MS. REILLY:

2 Q. At some point during the campaign did Mr.
3 Templeton have occasion to advance you a sum of
4 money?

5 A. Yes.

6 Q. When was that?

7 A. Early to middle February, I think.

8 Q. How much money did he advance you?

9 A. Which time?

10 Q. This is the original in February.

11 A. \$15,000.

12 Q. 15?

13 A. No, no, \$30,000.

14 MS. BARRIOS:

15 Are you sure?

16 [Discussion off the record.]

17 MS. REILLY:

18 While we were off the record we
19 discussed the dates and amounts of certain funds that
20 were provided to Mr. Roach by Mr. Templeton. The
21 exact documentation of those has not yet been
22 provided to the Commission but we have reached an
23 agreement that bank deposit statements will be given
24 to the Commission.

25 MS. BARRIOS:

1 That is correct.

2 BY MS. REILLY:

3 Q. In light of that can you give us a rough
4 estimation as to the amount of funds which Mr.
5 Templeton advanced to you and the date of that
6 advancement to the best of your knowledge?

7 A. All together?

8 Q. No. The first one.

9 A. It was either \$25,000 or \$30,000.

10 Q. And approximately when did that occur?

11 A. The second week of February, I am guessing,
12 but I could tell you.

13 Q. What were the circumstances that prompted
14 Mr. Templeton to advance \$30,000 to you?

15 MS. BARRIOS:

16 What does that mean what are the
17 circumstances?

18 BY MS. REILLY:

19 Q. Let's back up. You have testified that Mr.
20 Templeton had advanced a sum of money to you, either
21 \$25,000 or \$30,000 to you. Did you have any
22 conversations with Mr. Templeton prior to when he
23 made this advancement to you?

24 A. Many.

25 Q. And what were the substances of those

1 conversations?

2 A. Are you speaking of just day-to-day
3 conversations or of this particular --

4 Q. Of this particular \$30,000 advance.

5 A. Yes, there was one.

6 Q. What was the substance of that
7 conversation?

8 A. He called me to his office and said he
9 wanted to advance me this money and that he wanted me
10 to write checks for immediate purchases with this
11 money.

12 Q. What did you respond to that?

13 A. I said, I don't mind accommodating you. If
14 this is what you want me to do, I will do that.

15 Q. At that time did he give you a check?

16 A. No. I don't think it was that day. I
17 think it was a day or two later.

18 Q. When he gave you the check where did that
19 occur?

20 A. In his office, I think.

21 Q. Did you make a special trip there to go and
22 pick it up?

23 A. I don't recall.

24 Q. At the time that you received this check
25 was it your understanding that you were to return

1 this money at some later date?

2 A. Yes.

3 Q. Was it your understanding that this was a
4 loan?

5 A. Do you mean a personal loan?

6 Q. Uh-huh.

7 A. That I was free to spend on anything I
8 wanted?

9 Q. Right.

10 A. No, I didn't.

11 Q. Did you understand it to be an advance of
12 funds by Mr. Templeton on behalf of the Tiner
13 Committee?

14 A. Yes.

15 Q. Was it your understanding that the money
16 was to be used only for media expenses?

17 A. For campaign expenses, yes.

18 Q. So it was to be used for campaign expenses,
19 including media expenses but not solely media
20 expenses?

21 A. Yes.

22 Q. Do you recall whether Mr. Tiner gave you a
23 personal check?

24 A. No, it was not a personal check.

25 Q. What kind of a check was it?

1 A. It was one of those investment company,
2 Merrill Lynch or one of those kinds -- it was a draft
3 from one of those.

4 Q. Was it your understanding that Mr. Tiner
5 was the sort of individual who would have \$30,000 in
6 an investment account?

7 A. Oh, yes.

8 Q. Was it your understanding that Mr. Tiner
9 would have more --

10 MS. BARRIOS:

11 Mr. Tiner?

12 BY MS. REILLY:

13 Q. I'm sorry. Was it your understanding that
14 Mr. Templeton was the type of individual who would
15 have more than \$30,000?

16 A. Yes.

17 Q. Would it be fair to characterize Mr.
18 Templeton as a wealthy individual?

19 A. I don't know what that means.

20 Q. Someone who would have resources over
21 \$100,000?

22 A. I don't know.

23 Q. You have no knowledge?

24 A. Not --

25 MS. BARRIOS:

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1 give it much consideration frankly at the time.

2 Q. Did either you or Mr. Templeton raise the
3 issue of when this money would be repaid?

4 A. Templeton did.

5 Q. What did he say?

6 A. Templeton said the money would be repaid
7 before election day.

8 Q. What did you understand him to mean by
9 that, that the money would be repaid before election
10 day?

11 A. That I would be reimbursed the money and
12 that I would in turn reimburse him the money.

13 Q. By that did you understand that the Tiner
14 Committee would pay you the funds that they owed you
15 and then you would repay Mr. Templeton?

16 A. Yes.

17 Q. Did Mr. Templeton or you discuss the
18 payment of any interest on this note?

19 A. No.

20 Q. Did you expect at that time that you would
21 be required to pay any interest on this note?

22 A. No.

23 Q. What did you do with the check that Mr.
24 Templeton gave you?

25 A. I deposited it.

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1 Q. Did you deposit it into your account?

2 A. Political Action Company account. I keep a
3 personal account and business account. This was into
4 my business account.

5 Q. Do you recall to whom the check was made
6 out?

7 A. Political Action Company.

8 Q. And did you spend the \$25,000 or \$30,000
9 which he gave you?

10 A. Yes.

11 Q. To the best of your knowledge how quickly
12 did you spend it?

13 A. I have all of that here. You have, I
14 believe, copies of all the checks and plus a recap of
15 all the checks that shows when payments were made and
16 to whom.

17 MS. REILLY:

18 Let the record show that the
19 witness is referring to Exhibit Number One, page
20 five.

21 BY MS. REILLY:

22 Q. And you spent all this money solely on
23 Tiner Committee activities, is that correct?

24 A. Yes.

25 MS. BARRIOS:

1 Your question is, it came out of
2 his account?

3 BY MS. REILLY:

4 Q. Out of Political Action Company's account.
5 During the course of the campaign did Mr. Templeton
6 make another advance to you?

7 A. Yes.

8 Q. And to the best of your knowledge, when was
9 that?

10 A. Two or three weeks later, I think. I can
11 tell you that specifically from the bank records but
12 I think it was two or three weeks later.

13 Q. So that would put it roughly at the end of
14 February, the beginning of March, 1988?

15 A. Yes.

16 Q. Did Mr. Templeton again contact you and
17 offer to give you this sum of money?

18 A. Offer or instruct?

19 Q. Did he offer?

20 A. No.

21 Q. Did he instruct?

22 A. Yes.

23 Q. What did he instruct you to do?

24 A. To take this money and deposit it into the
25 Political Action Company account.

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1 Q. How much was the second advance to the best
2 of your knowledge?

3 A. I can tell you in the aggregate better than
4 I can tell you --

5 Q. That would be fine.

6 A. The aggregate was \$60,000. There were
7 three payments that added up to that.

8 Q. You stated that Mr. Templeton instructed
9 you to take this money, is that correct?

10 A. Yes.

11 Q. At the time of the second loan did you have
12 a discussion with Mr. Templeton regarding what you
13 were to do with this money?

14 A. He told me what was to be done with the
15 money.

16 Q. What was that specifically?

17 A. To pay for media purchases for the
18 campaign.

19 Q. Was this second advance also on Mr.
20 Templeton's investment company's check?

21 A. Yes.

22 Q. What did you do with the money?

23 A. Deposited it in my Political Action Company
24 account.

25 Q. Did you spend it on Tiner Committee

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expenses?

A. Yes.

Q. On the second loan was there any discussion regarding the repayment of it?

A. Only to the extent that it would all be taken care of before election day.

Q. At this point we are either in late February or the beginning of March, and when was the election?

A. March 8th or 9th. Do you have the calendar?

Q. Does March 8th sound correct to you?

A. I have my calendar. I can tell you when the election day was. March 8th, Tuesday, March 8th.

Q. Did Mr. Templeton tell you how he expected to repay this amount by March 8th?

A. Through campaign generated contributions.

Q. Did you understand the committee to be in financial trouble at the time of the first meeting?

A. I presumed it but I didn't have any actual knowledge of it.

Q. At the time of the second loan did you understand the committee to be in financial trouble?

A. I presumed it.

Q. Did you discuss that with Mr. Templeton at

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1 all?

2 A. No.

3 Q. At the time that Mr. Templeton made the
4 first loan, the first advance or the second advance
5 of funds, did he discuss with you any possible
6 violations of the Federal Election Campaign laws?

7 A. No.

8 Q. Did you raise this question?

9 A. The first time.

10 Q. What did he say?

11 A. He said, I have spoken with my lawyers and
12 they said it was okay.

13 Q. What specifically did you ask him the first
14 time?

15 A. I said, can we do this, is it okay.

16 Q. By saying is it okay, did you mean is it
17 legal?

18 A. Yes.

19 Q. He responded that his lawyers had
20 instructed him that it was okay?

21 A. Yes.

22 Q. At the time of the second loan did you
23 raise the issue again?

24 A. No.

25 Q. Why is that?

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1 A. I presumed if it was okay the first time,
2 it was okay the second time.

3 Q. I am going to ask you to turn your
4 attention to what has been marked page four of
5 Exhibit One. I am going to ask you to look at the
6 entry on the last line of that page. The date is
7 3/8/88. It is check number 2306. The payee is
8 Paragon Resources and the amount appears to be
9 \$12,822.25. Did Political Action Company pay Paragon
10 Resources a check for this amount?

11 A. Yes.

12 Q. And when did that occur?

13 A. On March 8th or March 7th, the day before.
14 I don't remember.

15 Q. Is Paragon Resources incorporated?

16 A. I have no idea.

17 Q. Is Paragon Resources an oil company of
18 which Mr. Templeton is an officer?

19 A. Yes.

20 Q. Why did Political Action Company make a
21 payment to an oil company for Tiner Committee
22 expenses?

23 A. Because Templeton instructed me to do so.

24 Q. When did Mr. Templeton instruct you to do
25 so?

1 A. That day or the day before. I don't recall
2 specifically but I am sure it was.

3 Q. So that would be in the vicinity of March
4 8, 1988?

5 A. Yes.

6 Q. Do you recall the conversation you had with
7 Mr. Templeton?

8 A. Not specifically.

9 Q. Did it strike you as unusual or out of the
10 ordinary course that you would be paying a
11 corporation for Tiner Committee expenses?

12 A. No. I was instructed to do it. Most of
13 these checks were signed by me but not written by me.

14 Q. Who were they written by?

15 A. Either Templeton or his assistant.

16 [Discussion off the record.]

17 BY MS. REILLY:

18 Q. While we were off the record we located
19 check number 2290 which is located at page 97 of
20 Exhibit One. Did you sign this check?

21 A. Yes.

22 Q. And it is on the letterhead, on the account
23 of Political Action Company?

24 A. Yes.

25 Q. Who wrote the words KJAE?

Metropolitan Reporters

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1 A. I don't know. Either Templeton or his
2 assistant. I don't know.

3 Q. So what you are saying, if I am correct, is
4 that Mr. Templeton had access to Political Action
5 Company's checkbook?

6 A. Not the checkbook but those checks.
7 Typically two things would happen. He would call and
8 say I need two checks or three checks or four checks
9 signed, and he would send his person over to get
10 them, they would fill them in and deliver them to
11 whichever media it was, and then they would bring me
12 back the receipts so I could put them in my
13 checkbook, or I would get a phone call or a memo that
14 would say, I need the following checks in the
15 following amounts made out to the following people,
16 whether it was a television station or a radio
17 station, and the amount. I never made any media
18 purchases myself. I never spoke with any media
19 people or dealt with any media myself.

20 Q. In terms of not making media purchases and
21 not speaking with media people, did you just not
22 discuss the financial aspects of the media buy, or
23 did you plan the content of the commercials?

24 A. I planned the content of the commercials
25 and I hired and supervised the actual production

1 company that made the commercials. There were three
2 commercials that were made. As far as deciding when
3 and where and how often they would be shown, I had no
4 input into that.

5 Q. Who did have input into it?

6 A. Templeton.

7 Q. Only Mr. Templeton?

8 A. Yes.

9 MS. BARRIOS:

10 To your knowledge.

11 A. I'm sorry. To my knowledge, yes.

12 BY MS. REILLY:

13 Q. At the start of the campaign when you began
14 to deal with Mr. Templeton and began to make certain
15 expenditures on behalf of the Tiner Committee, was
16 this the procedure that you have just testified to;
17 that is, Mr. Templeton would either direct you to
18 sign certain checks or that he would direct you to
19 write certain checks? That is the normal procedure
20 that was followed?

21 A. Yes.

22 Q. Is this the same procedure that was
23 followed in the other campaigns that you have worked
24 on in the last ten years?

25 A. No, but frankly, very few of the campaigns

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1 I work in do television advertising.

2 Q. Did this arrangement strike you as a loss
3 of control over your checkbook? Were you concerned
4 about that?

5 A. No.

6 Q. Let me just clarify to be sure I
7 understand. This procedure where Mr. Templeton would
8 either direct you to write checks or would have you
9 give to him unsigned checks so he could write the
10 checks, was that done --

11 MS. BARRIOS:

12 They weren't unsigned.

13 A. I signed them.

14 BY MS. REILLY:

15 Q. Okay. Was that done prior to your receipt
16 of either the first \$20,000 or \$30,000?

17 A. No.

18 Q. So what you are saying is that after Mr.
19 Templeton made the first advance to you of the sum of
20 money, he then either had you sign checks that were
21 blank for certain media purchases or directed you to
22 write certain checks for certain media purchases?

23 A. Yes.

24 Q. Was it your understanding that the funds
25 which he had advanced to you were for the purposes of

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1 these specific media buys?

2 A. Yes.

3 Q. I want to ask you to again return to page
4 four of Exhibit One regarding the payment to Paragon
5 Resources for twelve thousand and some dollars. Did
6 Mr. Templeton tell you that he had made media
7 purchases from Paragon Resources?

8 A. After the fact.

9 Q. When did he tell you that?

10 A. I don't recall but it was after he had made
11 them.

12 Q. Was it after the campaign was over?

13 A. No.

14 Q. The campaign was still going on. At the
15 time that Mr. Templeton told you that he had made
16 media purchases from Paragon Resources, did he tell
17 you why he had done so?

18 A. No.

19 Q. Did you ask him why?

20 A. No.

21 Q. Did either one of you raise the possibility
22 that this could be a possible violation of Federal
23 law?

24 A. No.

25 Q. Did you review the documentation for the

1 media buys that were paid for by Paragon Resources?

2 A. You mean after the fact?

3 Q. After the fact.

4 A. No.

5 Q. And you didn't review it before the fact?

6 A. No.

7 Q. Did Mr. Templeton make any sort of
8 statement to you as to why checks were written from
9 Paragon Resources?

10 A. No.

11 Q. He simply said, pay this bill to Paragon
12 Resources?

13 A. What he told me was, he said I, meaning
14 himself, I wrote these checks which I found out I was
15 not allowed to do.

16 Q. When he said that he had found out that he
17 was not allowed to do, what did you understand him to
18 mean by that statement that he was not allowed to do?

19 A. That he found out after the fact that he
20 had committed a technical violation.

21 Q. A technical violation?

22 A. Of some sort.

23 Q. Of the Federal Election Campaign Act?

24 A. I presume.

25 MS. BARRIOS:

1 Did he ever mention the Federal
2 Election law to you?

3 A. No.

4 BY MS. REILLY:

5 Q. But he did say, or it was your
6 understanding that he meant that there was some sort
7 of violation of the law?

8 A. Yes.

9 Q. Did you have any subsequent conversations
10 with Mr. Templeton regarding your payment to Paragon
11 Resources?

12 A. No.

13 Q. Did you ever discuss the payment to Paragon
14 Resources with him again?

15 A. No.

16 Q. I am going to ask you to turn to page 6 of
17 Exhibit One, and take a moment and familiarize
18 yourself with it. This purports to be a statement of
19 Political Action Company. It identifies the client
20 as Stan Tiner for Congress and identifies David C.
21 Roach as president of that entity, and it is dated
22 March 8, 1988.

23 A. Uh-huh.

24 Q. Have you had a chance to review this
25 document?

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1 A. Yes.

2 Q. Are you familiar with it?

3 A. Yes.

4 Q. Is it a copy of a statement that Political
5 Action Company would send out typically? Is it your
6 letterhead?

7 A. Sure.

8 Q. The word says client, Stan Tiner for
9 Congress Committee?

10 A. Uh-huh.

11 Q. That would be the election we are
12 discussing today?

13 A. Yes.

14 Q. The date on this invoice, March 8th of
15 1988, when you would date an invoice would you
16 actually use the date that you sat down physically to
17 write the invoice?

18 A. Yes.

19 Q. In terms of the invoice number 88-107, did
20 you type that on individually or were they
21 prestamped?

22 A. I typed it individually.

23 Q. How would you determine what number an
24 invoice would get?

25 A. '88 is the year, and I always start at 101

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1 and go 102, 103, 104.

2 Q. So would this be the seventh invoice given
3 to the Tiner Committee?

4 A. No. It was the seventh invoice that I
5 wrote in 1988, not necessarily the seventh one to
6 Tiner because I was doing two other campaigns.

7 Q. So there was a possibility there could be
8 intervening invoices? For example, invoice 102 might
9 be to XYZ Committee.

10 A. Correct.

11 Q. Under the column that says "Date", it says
12 2-11, 2-12 and another one dated 2-12. What is the
13 significance of those dates?

14 A. Those were the days the expenditures were
15 made.

16 Q. In terms of the actual writing under the
17 column "Service", what would those indicate?

18 A. AdComm Advertising is the name of the
19 company that produced the television commercials.
20 They are here in Baton Rouge. Bill Profita is the
21 president and owner of AdComm Advertising. The \$238
22 was for his airplane and travel expenses to come to
23 Shreveport to meet with us. That was his
24 reimbursement. And the other two are for the actual,
25 for the writing, the copywriting, the actual shoot,

1 which is when they come and do the filming and then
2 the editing into final product of television
3 commercials.

4 Q. I am going to ask you to return to pages
5 four and five of Exhibit One, and just take a moment
6 to familiarize yourself with this document, if you
7 would please. This purports to be a two page --

8 A. These are backwards. This four should be
9 five and five should be four.

10 Q. This is the date, check number, payee,
11 amount and purpose.

12 A. Okay. I am familiar with it.

13 Q. And you have taken a moment and you are
14 familiar with the document. The checks which are
15 listed here on these two pieces of paper, are they
16 checks which came from Political Action Company's
17 account?

18 A. Yes.

19 Q. What were the purposes in general for all
20 of these?

21 A. All of them were for the Stan Tiner
22 Campaign.

23 Q. Does this listing represent all the checks
24 which Political Action Company wrote on behalf of the
25 Tiner Committee?

1 A. Yes.

2 Q. Did you charge the Tiner Committee your
3 full rate for all of your expenses for all of these?

4 A. For the checks? I don't understand.

5 Q. In other words, for the amounts underlying
6 the checks?

7 A. Yes.

8 Q. Did you give the Tiner Committee any
9 services or provide them with any services at no cost
10 or at less than your cost?

11 A. Not intentionally.

12 [Off-Record.]

13 BY MS. REILLY:

14 Q. So what you are saying is, there was no
15 intent on your part to provide any sort of services
16 to the Tiner Committee at less than your own cost?

17 A. No indeed.

18 Q. I am going to ask you to turn to page ten
19 of this exhibit, and if you could just take a moment
20 and look it over, please. This purports to be a
21 statement of Political Action Company dated July 25,
22 1988. The client is identified as Stan Tiner for
23 Congress, and it is labeled "Credit invoice for
24 Billing Errors". Have you had a chance to review
25 this document?

1 A. Yes.

2 Q. Do you recognize it?

3 A. Yes.

4 Q. Are you familiar with it?

5 A. Yes.

6 Q. Did Political Action Company send this memo
7 to Stan Tiner Committee?

8 A. I sent it to Bill Templeton for the Stan
9 Tiner Committee.

10 Q. When did you send it to him?

11 A. The next day, the 26th. It was either that
12 same day or the next day, I am sure.

13 Q. From the invoice number, this would be
14 the --

15 A. The 46th invoice of the year.

16 Q. I am going to ask you to direct your
17 attention, please, to the third, fourth, and fifth,
18 and this would be invoice numbers 88-118, 88-119, and
19 88-120, which states that certain sums were actually
20 paid by Mr. Templeton and not by Political Action
21 Company.

22 A. Uh-huh.

23 Q. How did it come to your attention that
24 certain items that had been paid for by Political
25 Action Company were in fact paid for by Mr.

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1 Templeton?

2 A. Templeton told me.

3 Q. What was the basis for your understanding
4 that Political Action Company had actually paid for
5 these and not Mr. Templeton, your initial
6 understanding?

7 A. I didn't have any frankly. I wasn't aware
8 of any of this until this 25th or the 24th, whenever
9 it was that Mr. Templeton called me and said, there
10 are some billing errors that need to be corrected.

11 Q. In your experience were these billing
12 errors unusual?

13 A. Yes. I don't make errors. I made a
14 mistake once. I thought I was wrong about something.

15 Q. Do you have any explanation as to how the
16 errors arose?

17 A. No. They were not my errors. They were
18 Templeton's errors, at least that is what he said.

19 Q. Was it your understanding that Mr.
20 Templeton had paid for these funds but told you to
21 bill the committee for them as well?

22 A. No, I had no understanding of it at all.

23 Q. Can you offer any explanation as to why
24 suddenly in the midst of this there was this --

25 A. This isn't in the midst of this. This is

1 well after the fact. This is four months after.

2 Q. Did you challenge Mr. Templeton on this?

3 A. I didn't understand it but I didn't
4 challenge him. They still owed me money.

5 Q. So you were willing to essentially accept
6 this reduction without a problem?

7 A. This wasn't a reduction. This was
8 paperwork. I wasn't going to accept a reduction in
9 my fee. I was still hoping to be paid.

10 Q. Have you been paid now?

11 A. Yes.

12 Q. When were you paid?

13 A. July the 27th.

14 Q. Did you have any discussions with Mr.
15 Templeton regarding this?

16 A. Regarding what?

17 Q. Regarding the credit invoice.

18 A. No, only that he said he wanted this, and
19 he told me what he wanted and I did it.

20 Q. Did you try to argue with him?

21 A. No. I hardly ever argue with people that
22 owe me money.

23 Q. Did you believe his statements to be
24 correct that he had made these payments?

25 A. I didn't know nor did I particularly care.

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1 Q. Did you check?

2 A. No. I had no way of checking. To my
3 knowledge I had no way of checking.

4 Q. Could you have hoped that the underlying
5 documentation -- was there any underlying
6 documentation for these?

7 A. Not in my possession.

8 Q. Was there underlying documentation in
9 anyone else's possession?

10 A. Not to my knowledge. There should have
11 been.

12 Q. By saying that there should have been
13 underlying documentation, who did you understand
14 would have that documentation?

15 A. If Templeton spent the money I would expect
16 him to have the documentation.

17 Q. Which would include copies of his checks?

18 A. I would think.

19 Q. But you didn't ask to see them?

20 A. No.

21 Q. Just so we are clear, what exactly did Mr.
22 Templeton say to you regarding the fact that he
23 didn't pay for certain funds?

24 A. He didn't tell me anything about that. He
25 called and simply said, I made some billing errors, I

1 meaning he made some billing errors during the course
2 of the campaign, and I need you to help me clean them
3 up, and this is what I need for you to do.

4 Q. At that point did he make any mention of
5 the fact that you were still owed a fee?

6 A. No, but I did.

7 Q. What did you say?

8 A. I said I was still owed the money and still
9 expected to be paid.

10 Q. Did you condition the issuance of the
11 credit memo on your fee?

12 A. No.

13 Q. What did Mr. Templeton say when you stated
14 that you were still owed money?

15 A. He was very apologetic, as he had continued
16 to be for the four months prior, as had Tiner, saying
17 we know we owe you and we are going to pay you but we
18 don't have it.

19 Q. Did you ever give up hope that you were
20 going to be paid?

21 A. I never give up hope.

22 Q. Did your expectation of being paid diminish
23 as time went on?

24 A. Sure.

25 Q. Did you take any other steps other than

1 discussing this with Mr. Templeton to insure
2 repayment?

3 A. There was no way to insure repayment. I
4 wrote Tiner a letter.

5 Q. What did that letter say?

6 [Discussion off the record.]

7 BY MS. REILLY:

8 Q. While we were off the record we discussed
9 two letters which have been produced by Respondent's
10 Counsel this morning, one dated April 13, 1988 to Mr.
11 Tiner from Mr. Roach, which is not signed but is a
12 copy, and the other is a letter from Mr. Tiner to a
13 creditor, and we have agreed that copies of these
14 will be provided after you get back to your office.
15 You stated that you wrote a letter to Mr. Tiner
16 stating that you wished to be paid for your services,
17 and you have shown us a letter from Mr. Tiner stating
18 that he was aware of the debt and he was doing what
19 he could to pay it off. Was that your only
20 conversation with Mr. Tiner regarding funds owed?

21 A. Yes.

22 Q. Did that response satisfy you?

23 A. The only thing that would have satisfied me
24 was to be paid. I thought it was a very weak
25 acknowledgment of the debt.

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1 Q. Did you discuss the letter which you
2 received from Mr. Tiner with Mr. Templeton?

3 A. I told him that I had received it and I was
4 dissatisfied with it but felt there was nothing I
5 could do.

6 Q. What did Mr. Templeton say?

7 A. He just in general commensurated and said
8 he was doing what he could to help Tiner raise the
9 money to pay his debts.

10 Q Did you discuss the letter or the amounts
11 that you were owed at any time with the committee's
12 treasurer, Mr. Smith?

13 A. I have never spoken with him in my life.

14 Q. Are you aware that Federal political
15 committees are required to file regular reports with
16 the commission, Federal Election Commission?

17 A. Yes.

18 Q. During the course of the campaign did you
19 have an opportunity to read the Tiner Committee's
20 reports?

21 A. No, I have never seen them.

22 Q. Did you ever ask to see them?

23 A. No.

24 Q. Did you ever question Mr. Templeton as to
25 whether funds that were owed to Political Action

1 Company were included on the Tiner Committee's
2 reports as debts?

3 A. No.

4 Q. Do you know that Federal committees are
5 required to report their outstanding debts and
6 obligations?

7 A. I have no specific knowledge of that but it
8 makes sense.

9 Q. Did you at any time happen to see in any of
10 the newspapers or on T.V. accounts discussing Mr.
11 Templeton's payments to the Tiner Committee?

12 A. I never saw it on television. I saw some
13 newspaper articles.

14 Q. Do you recall what those newspaper articles
15 said?

16 A. No.

17 Q. Do you recall accounts in the newspaper
18 stating that Mr. Templeton had made campaign
19 expenditures using corporate funds?

20 MS. BARRIOS:

21 If he doesn't remember the
22 article, I don't how he would remember what they say.

23 A. No, I don't remember.

24 BY MS. REILLY:

25 Q. Do you happen to remember discussing with

1 Mr. Templeton the newspaper accounts?

2 A. Not specifically but I think probably we
3 did.

4 Q. Do you recall telling him -- do you recall
5 any discussion with him regarding Political Action
6 Company's payments to Paragon Resources at this time,
7 which would be say July of 1988?

8 A. No, I don't.

9 Q. Were you contacted by anyone in the news
10 media regarding the Tiner Committee's possible
11 failure to pay its debts?

12 A. Yes, I was called twice.

13 Q. Who called you?

14 A. A reporter named Ronnie Patrickman, who I
15 have known for 15 years.

16 Q. What did he ask you?

17 A. She. She generally was asking me questions
18 about where money came from, and where it went, and
19 why and that sort of thing, which I didn't discuss
20 with her.

21 Q. Why didn't you discuss it?

22 A. I just wasn't comfortable talking over the
23 phone with a newspaper reporter. I didn't feel that
24 I was obligated to do so, so I didn't.

25 Q. Did you discuss with anyone in the Tiner

1 Campaign the fact that you had been contacted by the
2 press?

3 A. Templeton.

4 Q. What did you discuss with Mr. Templeton?

5 A. I told him that Ronnie had called me and
6 had asked all these questions, and that I wasn't
7 willing to talk about the campaign with her, and he
8 said that that was good and to continue that policy.

9 Q. Did Mr. Templeton indicate to you that he,
10 he being Mr. Templeton, had spoken to the press?

11 A. He said they had spoken with him.

12 Q. Did he tell you what he had discussed with
13 the press?

14 A. No.

15 Q. The second press inquiry, which you said
16 you had received two, who was that from?

17 A. The same woman, Ronnie Patrickman.

18 Q. Did she say anything different in her first
19 conversation from her second?

20 A. She was asking the same kinds of questions.

21 Q. What was your response to this?

22 A. I know her so well, I have known her for so
23 many years that I said, Ronnie, I don't want to talk
24 about this. This is not something that I feel
25 comfortable in talking with a client's business to

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1 you about. Go to Tiner, go to Templeton. If they
2 want to talk to you, that is fine, but I am just a
3 consultant. I am a hired hand. I get paid to do
4 what I do and that sort of thing. So she seemed to
5 understand.

6 Q. In your discussion with Mr. Templeton
7 regarding the newspaper entries that were being made,
8 at that point did you bring up the fact that you were
9 still owed money from the --

10 A. Every time I spoke to Templeton I brought
11 up the fact that I was still owed money.

12 Q. Did he say anything different to you at
13 that time?

14 A. No.

15 Q. Were you repaid by Mr. Templeton?

16 A. I was repaid by the Tiner Committee.

17 Q. How did the Tiner Committee repay you?

18 A. Templeton flew down here with a Tiner
19 Committee check.

20 Q. The check which Mr. Templeton gave to you,
21 was it on the account of the Stan Tiner Campaign
22 Committee?

23 A. Yes.

24 Q. Did Mr. Templeton indicate to you how the
25 Tiner Committee had come up with the amount of

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1 reimbursement?

2 A. He said they had had a fund raiser.

3 Q. Did you know about the fund raiser?

4 A. No.

5 Q. Do you believe the fund raiser occurred?

6 A. Yes. I don't have any reason to disbelieve

7 it. Frankly, I don't know how Tiner would have

8 raised the money if he hadn't had a fund raiser.

9 Q. Did you have a conversation -- did Mr.
10 Templeton hand you a check on the Tiner Committee's
11 account that paid you in full?

12 A. Yes.

13 Q. Did Mr. Templeton explain to you why he
14 flew down to do this as opposed to mailing it?

15 A. Yes. He understood there was a problem
16 with the FEC, and he had retained counsel, Jack
17 Marxell, who had already been in touch at this time
18 with the FEC to explain Templeton's position, and he
19 said it was their belief that the quicker they got
20 all of this cleared up and got me paid and all that
21 sort of thing, the better it would be.

22 Q. Did Mr. Templeton --

23 A. I was very, very angry about not being
24 paid, and I think they flew down here as an
25 accommodation to me because I was angry.

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2 1 0 4 0 3 4 6 3 3

1 Q. Did you tell Mr. Templeton when he paid
2 that you were or had been angry?

3 A. In no uncertain terms.

4 Q. Do you recall specifically what you said?

5 A. I just said, I don't like this, I have
6 never not been paid before, I am a professional who
7 does professional work and I expect to be paid, and
8 by this time it had drug on for between four and five
9 months, and I was at a point in my business where I
10 needed the money and I expected to be paid. I
11 thought it was a very Mickey Mouse way to run an
12 operation and I didn't like it.

13 Q. So Mr. Templeton gave you one check on the
14 letterhead of the Tiner Committee?

15 A. Yes.

16 Q. And what did you do with the check that he
17 gave you?

18 A. I deposited it.

19 Q. And did you subsequently pay Mr. Templeton
20 funds in the amount that you had owed to him?

21 A. Yes.

22 Q. And how did you do that?

23 A. I wrote him a check.

24 Q. Did you write the check on Political Action
25 Company's account?

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2 1 0 4 0 3 4 6 3 4

1 A. No. The check is here. It was a personal
2 check. I am sole proprietor and I live out of my
3 checkbook. So I will write a Political Action
4 Company check at the grocery store if that is where I
5 have money. I will pay my gasoline credit card bill
6 or whatever. I am a sole proprietor and so I live
7 out of my personal and my business checkbook. It
8 just depends on where there is some money.

9 Q. So what you are saying is that it really
10 didn't make any difference as to whether the check
11 came from one or the other?

12 A. To me it didn't.

13 Q. And the reason why you were owed the money
14 is because Mr. Templeton had given you a total of
15 \$60,000, you had used these funds to pay off vendors
16 and were now out of pocket for the \$60,000, is that
17 correct?

18 A. Yes. Here is the personal check, page
19 eleven.

20 Q. Have you had any subsequent discussions
21 with Mr. Templeton regarding the repayments which he
22 made to you on behalf of the Tiner Committee?

23 MS. BARRIOS:

24 Subsequent to what?

25 BY MS. REILLY:

1 Q. Since the incident we just discussed.

2 A. I have had no conversation with him of any
3 sort that I recall since then, and I could go awhile
4 longer without ever talking to that guy.

5 Q. During the course of the campaign did you
6 communicate with any other vendors who were working
7 on behalf of the Tiner Committee?

8 A. Yes, small vendors. I take that to mean
9 people who sold us products or services. There was a
10 printers right next to the campaign headquarters that
11 we used called PBS Printers that did all of our
12 printing work and I communicated directly with them.
13 The Postmaster, when we would write checks for bulk
14 mail, I dealt directly with that.

15 MS. BARRIOS:

16 Are you talking about AdComm,
17 Bill Profita --

18 BY MS. REILLY:

19 Q. Right.

20 A. Other than those, no.

21 Q. Those were the only ones --

22 A. I wrote a check to Walmart one time for
23 \$30.

24 Q. And presumably discussed, talked to the
25 clerk there?

1 A. Wrote the check at the checkout stand.

2 Q. Right.

3 MS. BARRIOS:

4 How about the Registrars of
5 Voters?

6 A. I had those delivered. I had called about
7 mailing labels. Those are The Department of
8 Elections, check number 2235 and 2236. I think there
9 is another. I would call them and order -- Caddo
10 Parish Registrar, 2231, those were for mailing
11 labels. I would call them, for example. That was
12 for bumper stickers.

13 MS. BARRIOS:

14 Did you do that?

15 A. I did that.

16 MS. BARRIOS:

17 Advantage Specialty Advertising,
18 check number 2173?

19 A. Yes. Louisiana Demographics, I did that.

20 MS. REILLY:

21 If the record could show we are
22 on Exhibit One, pages four and five.

23 MS. BARRIOS:

24 John Sherman Hill?

25 A. He was the disc jockey. Yes, I wrote that

1 check.

2 MS. BARRIOS:

3 You talked with him directly?

4 A. Yes. I went to the station and I handed
5 him the script. He was a disc jockey at the radio
6 station and he read the script as the professional
7 voice, and for that he was paid \$50.

8 BY MS. REILLY:

9 Q. So what you are saying, you did have a
10 number of conversations with some of these vendors
11 regarding the actual purchase at that time?

12 A. Except for media, yes.

13 Q. And the media, the contact person was Mr.
14 Templeton?

15 A. Templeton and his assistant, whose name I
16 don't recall.

17 Q. And the only media contacts you had were in
18 terms of the actual planning of the commercials but
19 not in terms of placement in certain markets?

20 A. That's correct.

21 MS. BARRIOS:

22 Not to the newspaper, radio or
23 anything?

24 A. That's correct. For a newspaper ad I would
25 draw a layout, the rough sketch, and it would be

1 approved, and then we would take it to PBS Printers
2 next door and they would produce what is called a
3 velox, which is the piece that the newspaper -- but I
4 didn't deliver the velox to the newspaper. That was
5 done by runners and things like that.

6 I need to tell you at this point that I
7 waived media commissions as a favor to this campaign.
8 They didn't pay me any money for the standard 15
9 percent for television or radio commercials. I never
10 made a nickel of that.

11 Q. You did that because of your friendship
12 with the candidate?

13 A. Yes.

14 Q. Did you indicate to them that that should
15 be an in kind contribution on your behalf?

16 A. No, I didn't know that it should.

17 Q. You waived it in its entirety?

18 A. Yes.

19 MS. BARRIOS:

20 Were they even aware though prior
21 to that time that you waived it that it was even a
22 regular bill -- did you tell them that normally it is
23 15 percent?

24 A. Absolutely.

25 BY MS. REILLY:

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1 Q. Who did you tell that to?

2 A. Templeton.

3 Q. What did he respond?

4 A. He asked me to do it. He said, we can't
5 afford to pay the commissions, will you waive it. I
6 said, do I have a choice, and he said no, and I said
7 okay, I waive the commissions.

8 Q. When did he ask you to waive the
9 commissions?

10 A. Very early on.

11 Q. So that would probably be January?

12 A. After I was on board.

13 Q. And you waived them consistently all the
14 way through?

15 A. All the way through.

16 Q. Do you have any idea how much that would
17 have been roughly?

18 A. It can be computed. You can take these
19 television stations and add up --

20 Q. We are at Exhibit One, pages four and five.

21 A. I don't have a calculator here but look at
22 check number 2228 to KSLA for \$1,938, round that off
23 to \$2000, and 15 percent would be \$300.

24 Q. So any of these, the purpose of which is
25 either T.V. or T.V. spots?

1 A. Yes. Any of these that have call letters,
2 KTBS, KSLA, KWKH, KRMO, if you added all those up and
3 multiplied by 15 percent, that would be what I
4 waived.

5 Q. Did Mr. Templeton ever mention to you that
6 your invoices were -- let me back up. In terms of
7 the invoice we looked at earlier which showed the
8 date of March 8th, do you recall the date that you
9 made your last invoice out to the Tiner Committee
10 other than the credit memo which we saw?

11 A. No, I honestly don't recall.

12 Q. Did you bill the Tiner Committee to the
13 best of your knowledge for any services, for example,
14 after the date of the March 8th primary?

15 A. No. I didn't provide any services after
16 the March 8th primary.

17 Q. So there would not have been any billings
18 after that date?

19 A. No.

20 Q. Did Mr. Templeton ever mention to you that
21 he was not passing the invoices on to the committee's
22 treasurer?

23 A. No.

24 Q. Did you know that the committee's treasurer
25 didn't receive your invoices?

1 A. No, I didn't. I don't know that now. Are
2 you telling me that is what happened?

3 Q. No. I am just asking a question.

4 A. No, I didn't know that.

5 Q. Did Mr. Templeton ever discuss with you,
6 other than the testimony that you have previously
7 given, that his actions might be in violation of the
8 Federal Election Campaign Act?

9 A. I'm sorry.

10 Q. Other than the instances which you have
11 previously noted, did Mr. Templeton ever discuss with
12 you --

13 A. No.

14 Q. And you never had occasion to read the
15 Tiner Committee's reports?

16 A. I have never to this day read them or seen
17 them.

18 Q. Were you ever consulted by anyone on the
19 Tiner Committee regarding information that was needed
20 for those reports?

21 A. No, only that I wouldn't be paid my expense
22 reimbursement without an invoice, which I routinely
23 do and I didn't have any problems with giving them
24 the receipts and an invoice for those amounts.

25 Q. During this time, say from January, 1988

1 through July of 1988, was Political Action Company
2 itself in any sort of financial difficulty?

3 A. Business was slow.

4 Q. And therefore you needed the \$60,000 to be
5 repaid?

6 A. Sure.

7 Q. Do you have -- what is Political Action
8 Company's source of capital? Do you have any
9 investors?

10 A. No.

11 Q. You began the company with your own funds?

12 A. As a sole proprietorship my office is in my
13 home. There was no capital. I bought things over
14 the years, typewriters and filing cabinets and other
15 things that I need.

16 Q. Other than the total of \$60,000, which Mr.
17 Templeton advanced to you during the course of the
18 campaign for various expenses, has anyone else from
19 the Tiner Campaign provided you with funds?

20 A. No.

21 Q. Other than the reimbursement which occurred
22 in July?

23 A. They paid one half of the fee, the Tiner
24 Campaign paid one half of the fee during the course
25 of the campaign. They wrote me a check for that

1 \$5000.

2 Q. And subsequently in July you received the
3 rest of that amount?

4 A. Yes.

5 Q. And as of right now they are paid in full?

6 A. Yes.

7 Q. Did you ever have any conversations with
8 Mr. Tiner after you had been paid the amount that was
9 due to you?

10 A. No. I could go awhile without talking to
11 him too.

12 [Off-Record.]

13 BY MS. REILLY:

14 Q. If Mr. Templeton hadn't paid you the total
15 of \$60,000 in funds, those advances, would you have
16 been able to continue services to the Tiner
17 Committee?

18 A. Not those services.

19 Q. Would you have done less for them?

20 A. Not creatively.

21 Q. Are you saying that you wouldn't have been
22 able to advance any more funds yourself on behalf of
23 the Tiner Committee?

24 A. Yes.

25 Q. But you would have been willing to incur

1 certain expenses if you could?

2 A. No.

3 Q. In other words, if Mr. Templeton had made
4 those \$60,000 in payments, you wouldn't have been
5 able to make any more expenditures on their behalf?

6 A. Correct.

7 Q. Did you state that to Mr. Templeton?

8 A. No.

9 Q. Did Mr. Templeton state to you that that
10 was his understanding that you wouldn't be able to
11 continue unless you were paid?

12 A. He never stated that but I am sure he knew
13 that.

14 Q. In terms of the media that was conducted
15 here, the fact that you didn't deal directly with any
16 of the T.V. or radio stations, is that generally how
17 you have run other campaigns?

18 A. No, but as I said before, almost never do
19 the campaigns that I work in use television as a
20 media.

21 Q. Do they use radio?

22 A. A lot.

23 Q. Would you have generally been in contact
24 with those radio stations?

25 A. Yes.

1 Q. Was there any reason given to you as to
2 why, at least for the radio, it was conducted
3 differently here in the Tiner Committee than in your
4 prior experiences?

5 A. It wasn't explained why but my feeling was
6 that Templeton was in charge and Templeton wanted to
7 call the shots and be in charge, and he made that
8 quite clear to me on many occasions.

9 Q. When he made it clear to you that he was in
10 charge, was it as part of instructions telling you
11 not to do something?

12 A. No. It was his instructions of telling me
13 what I could do.

14 Q. You have previously testified that when Mr.
15 Templeton made a payment to you of \$60,000 in late
16 July of 1988 it was on a check of the Stan Tiner
17 Campaign Committee.

18 A. Yes.

19 Q. Do you ever recall telling Mr. Templeton
20 that you would accept only a check from him
21 personally and not from the Tiner Committee?

22 A. No. I don't recall ever saying that.

23 Q. Did you say it?

24 A. I don't recall saying that.

25 Q. Did you ever -- when Mr. Templeton made the

1 \$60,000 advances to you did he tell you not to
2 discuss them with anyone?

3 A. Not specifically but it is an unwritten
4 rule I think in politics and maybe in all of business
5 that you don't discuss transactions. I didn't
6 discussion it with anyone. I think he would have
7 expected me not to discuss it with anyone.

8 Q. Why did you think that he didn't want you
9 not to discuss it?

10 A. I don't know that he didn't. It is just
11 that in politics so much of the strategy and all
12 those kinds of things is confidential. I have always
13 made it my policy to keep all of my dealings with my
14 clients and their people in the same confidential
15 manner as I would liken it to the lawyer/client
16 relationship. My reputation is all I have to sell in
17 the marketplace and I can't afford to have a
18 reputation as being one who speaks out of turn.

19 Q. Did you discuss -- so what you have
20 testified is that you didn't discuss the \$60,000
21 advances with Mr. Tiner?

22 A. Correct.

23 Q. And Mr. Tiner never asked you about them?

24 A. No, he did not.

25 Q. Did Mr. Tiner ever ask you during the

1 course of the campaign up until for example March 8th
2 whether you were being paid?

3 A. No. He was unconcerned about that.

4 Q. Did you ever bring it to his attention
5 during the course of the campaign that you were not
6 being paid?

7 A. No. It wasn't his role in the campaign.

8 Q. Was it your feeling then that the only
9 person to whom it was appropriate for you to speak
10 was Mr. Templeton?

11 A. Yes.

12 Q. And he was the only person that you
13 discussed the fact that you were not being paid with?

14 A. Yes.

15 Q. Did you discuss with anyone the fact that
16 you had made a payment to Paragon Resources,
17 Incorporated, the oil company?

18 A. No.

19 Q. Was there a reason why you did not discuss
20 that repayment?

21 A. Only the reason that I never talk about
22 business transactions.

23 Q. After you received the total of \$60,000 in
24 payments did you still continue to bill the campaign
25 for all the expenses that you were incurring on the

1 same basis that you had before?

2 A. No. Are you talking about personal
3 expenses or campaign expenses?

4 Q. Campaign expenses.

5 A. No.

6 Q. Why was that?

7 A. They were happening so frequently and
8 regularly I was just keeping a record of them and
9 then doing it at intervals, accounting for them by
10 means of these invoices.

11 Q. But ultimately you did bill them for all of
12 the expenses that you incurred both personal and
13 otherwise?

14 A. Yes.

15 Q. Was your reason for billing at less regular
16 intervals the result of the price of the campaign, or
17 was there another reason?

18 A. That was the reason.

19 Q. The price of the campaign was the reason
20 why?

21 A. Uh-huh.

22 MS. REILLY:

23 At this point we will stop and we
24 will continue the deposition, and by continue that
25 will mean that if we have any more questions we will

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be back, but I don't anticipate that we will have any.

[End of testimony.]

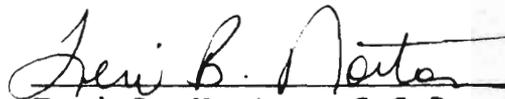
2104034650

C E R T I F I C A T E

1
2
3 I, Teri B. Norton, Certified Shorthand
4 Reporter in and for the State of Louisiana, do hereby
5 certify that MR. DAVID C. ROACH, after having been
6 first duly sworn to testify to the truth, the whole
7 truth, and nothing but the truth, did testify as
8 hereinbefore set forth in the foregoing 86 pages;

9 That the testimony was reported by me in
10 stenographic machine shorthand, transcribed by me,
11 and is a true and correct transcript to the best of
12 my ability and understanding;

13 That I am not of counsel, not related to
14 any person participating in this cause, and am in no
15 way interested in the outcome of this event.
16
17

18 

19 Teri B. Norton, C.S.R., R.P.R.
20 Certified Shorthand Reporter
21 in and for the State of Louisiana
22
23
24
25

Metropolitan Reporters

3 1 0 4 0 3 4 6 5 1

GCC#1455

RECEIVED
FEDERAL ELECTION COMMISSION

LAW OFFICE OF
UNGLESBY & BARRIOS
848 NAPOLEON STREET
BATON ROUGE, LOUISIANA 70808

88 DEC 27 AM 10:26

LEWIS G. UNGLESBY
MARY E. HECK BARRIOS

TRIAL & APPELLATE PRACTICE
TELEPHONE (804) 387-0190

December 23, 1988

Federal Election Commission
Attn: Ms. Lois G. Lerner
Washington, D.C. 20463

Re: MUR 2787
Political Action Company

Dear Ms. Lerner:

Enclosed herewith, please find the Response Of Political Action Company To Interrogatories And Request For Production of Documents and the attachments. I thank you for your assistance and cooperation in this matter and remain with kind regards,

Sincerely,

Mary E. Heck Barrios

Mary E. Heck Barrios

MEHB/dlo

Enclosures

CERTIFIED MAIL/RETURN RECEIPT REQUESTED
NUMBER: P 950 599 313

2104084652

Exhibit #1

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

:
:
:
:

MUR 2787

RESPONSE OF POLITICAL ACTION COMPANY TO
INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

NOW COMES Political Action Company, through undersigned counsel, and responds to the Interrogatories and Request for Production of Documents previously propounded by the Federal Elections Commission as follows, to-wit:

1. a) Please see the attached itemization of payments;
b) Please see the attached itemization of payments;
c) W. M. Templeton;
d) 7/27/88.
2. Political Action Company has no formal policy regarding advance payments for media purchases.
3. a) W. M. Templeton;
b) \$12,822.25, for purchase of media;
c) 3/8/88;
d) Political Action Company, by David C. Roach.

In response to the request for all writings supporting these answers, attached hereto are copies of all checks written, and copies of requests for payments in the possession of Political Action Company.

2104034653

Respectfully Submitted:

Mary E. Heck Barrios

MARY E. HECK BARRIOS
UNGLESBY AND BARRIOS
246 Napoleon Street
Baton Rouge, Louisiana 70802
(504) 387-0120

D.35MEHB

2104034654

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3/2/88	2274	KSLA	\$ 1,819.00	TV
3/2/88	2276	KEEL	\$ 255.00	Radio
3/2/88	2277	John Sherman Hill (voiceover)	\$ 50.00	Production TV/Radio
3/2/88	2279	KVKI	\$ 339.15	Radio
3/2/88	2280	KCOZ	\$ 270.00	Radio
3/2/88	2281	KSLA	\$ 433.50	TV
3/2/88	2282	PBS Printers	\$ 10.75	Mail Folding
3/3/88	2283	KTBS	\$ 3,799.50	TV
3/3/88	2284	Leesville Leader	\$ 621.00	Newspaper Ad
3/3/88	2287	Postmaster	\$ 785.00	Postage
3/3/88	2288	KTAL	\$ 765.00	TV
3/4/88	2289	KFLO	\$ 72.00	Radio
3/4/88	2290	KJAE	\$ 93.50	Spots
3/8/88	2306	Paragon Resources	\$12,822.25	

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DATE	CHECK	PAYEE	AMOUNT	PURPOSE
1/14/88	2173	Advantage Specialty Advertising	\$ 3,459.78	Tinor Collaterals
1/16/88	2176	Louisiana Demographics	\$ 800.00	Sample Selection
1/21/88	2184	Innovative Data Systems	\$ 4,700.00	Poll
2/11/88	2208	Innovative Data Systems	\$ 125.00	Telegram Stock - Tinor
2/11/88	2210	Ad Comm Advertising	\$ 5,000.00	Spots & Dubs
2/12/88	2221	Bill Profita	\$ 238.00	Air fare - Tinor
2/12/88	2223	Ad Comm Advertising	\$ 2,531.00	Media Shoot
2/15/88	2227	KTBS	\$ 4,700.00	TV spots
2/15/88	2228	KSLA	\$ 1,938.00	TV
2/16/88	2229	Postmaster	\$ 132.00	Postage
2/16/88	2231	Caddo Parish Registrar	\$ 1,211.87	Labels
2/16/88	2234	Wal-Mart	\$ 30.32	Office Supplies
2/17/88	2235	Department of Elections	\$ 377.02	Labels
2/17/88	2236	Department of Elections	\$ 85.99	Labels
2/17/88	2238	PBS Printers	\$ 1,711.44	Printing
2/17/88	2239	Postmaster	\$ 200.00	Postage
2/22/88	2253	Postmaster	\$ 280.00	Postage
2/22/88	2254	PBS Printers	\$ 703.07	Printing mail shop
2/23/88	2255	PBS Printers	\$ 48.48	Grams
2/23/88	2256	Postmaster	\$ 3,843.95	Bulk Mail
2/23/88	2257	KWKH	\$ 100.00	Radio
2/24/88	2258	KRMO	\$ 504.90	Radio
2/24/88	2259	Innovative Data Systems	\$ 2,400.00	Computer work - poll
2/29/88	2265	KSLA	\$ 2,210.00	TV
2/29/88	2266	Postmaster	\$ 232.00	Postage
2/29/88	2267	PBS Printers	\$ 67.14	Printing
3/2/88	2268	Federal Express	\$ 14.00	Shipping
3/2/88	2269	Postmaster	\$ 270.00	Postage
3/2/88	2270	PBS Printers	\$ 43.54	Printing
3/2/88	2271	KWKH	\$ 438.90	Radio
3/2/88	2272	KTBS	\$ 3,102.50	TV
3/2/88	2273	KTAL	\$ 1,445.00	TV

Political Action Company

TOTAL
\$ 6,771.31-

STATEMENT

CLIENT: Stan Tiner for Congress DATE March 8, 1988

INVOICE # 88-107

DATE	SERVICE	AMOUNT
2-11	Payee of checks for Tiner Campaign Expense AdComm Adv.	\$ 5,000.00
2-12	AdComm Adv.	2,531.08
2-12	Bill Profita	238.00
	Expenses for Television Production	
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 7,769.00

9104034657

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-108

DATE	SERVICE	AMOUNT
Payments for postage for Tiner Campaign		
8 5		
2-16	Postmaster	\$ 132.00
2-17	Postmaster	200.00
2-22	Postmaster	280.00
2-23	Postmaster	3843.95
2-29	Postmaster	232.00
3-2	Postmaster	270.00
3-3	Postmaster	785.00
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 5,742.95

The Political Action Company
David C. Roach, President

(504) 766-7542

2016 General Jackson Street
Baton Rouge, Louisiana 70810

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-109

DATE	SERVICE	AMOUNT
5 2-17 4 2-22 2-23 2-29 3-1 4 3-2 2-29 1 3-3	Payments for Printing for Tiner Campaign PBS Printing PBS Printing PBS Printing PBS Printing PBS Printing PBS Printing PBS Printing	\$ 1,711.44 703.07 48.48 52.14 15.05 43.54 67.19 10.75
	PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY	TOTAL DUE \$ 2,651.58

Political Action Company

STATEMENT

CLIENT: Tiner for Congress

DATE March 8, 1988

INVOICE # 88-112

DATE	SERVICE	AMOUNT
9104084660 2-16	Expenses for Targeted Mailing labels Caddo Parish Registrar of Voters	\$ 1,211.87
2-17	Dept. of Elections & Registration	377.02
2-17	Dept. of Elections & Registration	65.99
PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY		TOTAL DUE \$ 1,654.88

Political Action Company

STATEMENT

CLIENT: Stan Tiner for Congress

DATE July 25, 1988

INVOICE # 88-146

DATE	SERVICE	AMOUNT
7-25	<p>Credit invoice for Billing Errors as Follows:</p> <p>Inv. # 88-107- Total amount should be \$ 7,769.08 .08</p> <p>Inv. # 88-109- 2-29 PBS Printing of \$ 67.19 is listed twice 67.19</p> <p>Inv. 88-118- 2/12 charge of \$ 1,700.00 was paid by W.M. Templeton not by PAC 1,700.00</p> <p>Inv. # 88-119- 2/12 charge of \$ 2,720.00 was actually paid by W.M. Templeton not PAC 2,720.00</p> <p>Inv. # 88-119- 3-7 charge of \$ 259.75 was not paid by PAC 259.75</p> <p>Inv. # 88-120- 2/12 charge of \$ 1,020.00 was paid by W.M. Templeton not by PAC 1,020.00</p> <p>Inv. # 88-120- 2/20 charge of \$ 1,317.50 is already included in 2/20 charge of \$ 2,465.00 and was billed in error 1,317.58</p> <p style="text-align: right;">Total Credit to Tiner for Congress \$ 7,084.36</p> <p>PLEASE MAKE ALL CHECKS PAYABLE TO: THE POLITICAL ACTION COMPANY</p>	

9104034661



DAVID C. HUACH
 DL 1000456 PH. 786-7542
 2018 GEN. JACKSON
 BATON ROUGE, LA 70810

~~15-06610-1-7~~ 6465
 748-
 July 27 19 88
 84-491
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PAY TO THE
 ORDER OF

Bill Kealhofer

\$ 100,000.00

Sixty Thousand & no/100

DOLLARS

Capital Bank

Baton Rouge, Louisiana 70821-2710 • MEMBER FDIC

FOR

Real Payment

David C. Huach

⑆065404983⑆ 17 2955 6⑈ 6465 ⑈0006000000⑈

CLARE CHECKS

9104034662

Bill Temple

For Report Only

Sharon Lehman White

748-06690-1-4

FOR DEPOSIT ONLY
SHEANSON LEHMAN BROTHERS, INC.
LOCAL DEPOSITORY ACCOUNT
0195 421

61:52

048
JUL 27 1988
PAY ANY BANK, P.O. BOX 121
NEW/MASTER CARD CTR.
LA BATE IN N. E. 121

2 1 0 4 0 3 4 6 6 3

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 768-7542
BATON ROUGE, LA 70810

2173

January 14 19 88

04-01/88A

PAY TO THE
ORDER OF

Advantage Specialty Adv.

\$ 3459.70

Three Thousand Four Hundred Fifty Nine ⁷⁰/₁₀₀ DOLLARS

Capital Bank

P.O. Box 874000 Baton Rouge, Louisiana 70816-0000
MEMBER FDIC

FOR

Tree Glades

David C. Read

⑆065404983⑆ 02 3489 4⑈ 2173 ⑆0000345970⑆

2104084664

PAY TO THE ORDER OF
BANK OF THE SOUTH
BATON ROUGE, LA 70801
FOR DEPOSIT ONLY
ADVANTAGE SPECIALTY
ADVERTISING CO. INC.
0103107 L

9104034665

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-7542

BATON ROUGE, LA 70810

2176

JANUARY 16 19 88

04-101/88A

PAY TO THE ORDER OF

Louisiana Demographic

\$ 800.⁰⁰

Eight Hundred & ⁰⁰/₁₀₀

DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70810-0000
MEMBER F.D.I.C.

FOR Sample selected - Tiger

David C. Roach

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THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2184

JAN. 21 19 88 04-401/884

PAY TO THE ORDER OF Innovative Data Systems \$ 4,700.⁰⁰
Four Thousand Seven Hundred & No/100 DOLLARS

Capital Bank

P.O. Box 871000 Shreveport, Louisiana 70508-1000
MEMBER F.D.I.C.

FOR TINCA ALL David C. Roach
⑆0654049⑆3⑆ 02 34⑆9 4⑆ 2184 ⑆0000470000⑆

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FOR DEPOSIT ONLY TO
INNOVATIVE DATA SYSTEMS AT
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COMMERCIAL BANK
SHEET REPORT
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THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2208

February 11, 1988

64-401/854

PAY TO THE
ORDER OF

Innovative Data Systems

\$ *125.00*

One Hundred Twenty Five & 00/100

DOLLARS

Capital Bank

P.O. Box 1000000 Baton Rouge, Louisiana 70810-0000 OCT 1980
MEMBER FDIC

FOR

from Stock - Ticker

David C. Boal

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FOR DEPOSIT
Adams 1st National Bank

683 102

FEDERAL HOME LOAN BANK
NEW ORLEANS
FOR THE CREDITORS
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FEDERAL HOME LOAN BANK
NEW ORLEANS
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PAY ANY BANK
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FEB HOME LOAN
PAY ANY BANK
065000210 FRB
2100 2100 03 02 - 11 51 5

9104034677

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 706-7542

BATON ROUGE LA 70803 03 02722196 18891092E 2227 04-01/05a

PAY TO THE ORDER OF KTBS

\$ 4,760.00

Four Thousand Seven Hundred Sixty and ^{no}/100-----DOLLARS

Capital Bank

P.O. Box 270000 Shreveport, Louisiana 70502-0000 007-1000 MEMBER FDIC

FOR Television Spots-Tiner

David C. Paul

⑆0654049⑆3⑆ 02 3419 4⑆ 2227 ⑆0000476000⑆

9104034678

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED STATES ANTITRUST
DIVISION
SHREVEPORT, LA. 70502
ALL FROM ENDORSEMENTS ONLY
KTB, Inc.

ANY BANK REG FRB NEW ORLEANS
00010 FRB NEW ORLEANS 14-01
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1968 FEB 18
COMMERCIAL BANK
SHREVEPORT, LA.
PAY ANY BANK P.C.D.
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United
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2104034679

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 766-7542
BATON ROUGE, LA 70801-3442

03 02-17-88 155222803
Feb. 15 19 88 84-01/88a

PAY TO THE ORDER OF KSLA \$ 1,938.00

One Thousand Nine Hundred Thirty Eight and ⁰⁰/₁₀₀ DOLLARS

Capital Bank
P.O. Box 871000 Baton Rouge, Louisiana 70816-0000
MEMBER FDIC

FOR Stan Jener David C. Road

⑆065104913⑆ 02 3419 4⑈ 2228 ⑈0000193800⑈

2104034630

PAY ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21
E326 2342 03 02-17-88 155682703

FOR DEPOSIT ONLY
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - 2342
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9104034631

FOR DEPOSIT ONLY
TO THE DEPOSITARY
OF THE RECEIPTS AND ACCT.
OF THE U.S. DEPT. OF THE INTERIOR
WASHINGTON, D.C. 20548



171
FEDERAL NATIONAL BANK
NEW ORLEANS, LA.
PAY ANY BANK - P.E.O.

1 2 3 4 5 6 7 8 9 0

2 1 0 4 0 8 4 6 8 3

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70801

02-22-88

1254522312

Feb. 16

19 88

64-401/886

PAY TO THE
ORDER OF

Caddo Parish Registrar of Voters

\$ 1,211.87

One Thousand Two Hundred Eleven & 87/100 DOLLARS

Capital Bank

P.O. Box 971000, Baton Rouge, Louisiana 70809-0000
MEMBER F.D.I.C.

FOR Tiner Labels

Daniel C. Paul

⑆0654049⑆3⑆ 02 3419 4⑆ 223⑆ ⑆0000121187⑆

2104034684

Paul S. Miller
Register of Voters
Colts River, Va.

FOR DEPOSIT ONLY IN THE STATE TREASURY
COMMISSIONER OF ELECTORAL AND REGISTRATION AGENCIES
AGENCY # 144

PAY TO THE ORDER OF ANY BANK OR OTHER FINANCIAL INSTITUTION
OR TO THE ORDER OF THE REGISTER OF VOTERS
OR TO THE ORDER OF THE COMMISSIONER OF ELECTORAL AND REGISTRATION AGENCIES
OR TO THE ORDER OF THE STATE TREASURY

9 1 0 4 0 3 4 6 8 5

30

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 708-7842
BATON ROUGE, LA 70804-5303

1171424
4-1-49

02-18-88

1397-22341

Feb 16

1988

84-481/88a

PAY TO THE
ORDER OF

Wal Mart

\$

30.32

Thirty & 32/100

DOLLARS

Capital Bank

P.O. Box 87100 Baton Rouge, Louisiana 70821-0000 OCT-1988
MEMBER F.D.I.C.

FOR OFFICE SUPPLIES - 71422

David C. Kover

⑆0654049⑆3⑆02 3419 4⑆ 2234 ⑆0000003032⑆

9104084686

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE LA 70810

2531 2503 03 02-19-88 130277711 2238
February 17 1988 04-401/880

PAY TO THE ORDER OF

PBS Printing

\$ 1,711.⁴⁹

One Thousand Seven Hundred Eleven and 49/100 DOLLARS

Capital Bank

P.O. Box 770000 Baton Rouge, Louisiana 70810-0000
MEMBER FDIC

FOR

printing - Times

David C. Rowland

⑆0654049⑆3⑆ 02 3419 4⑆

2238

⑆0000171144⑆

2104034692

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70810

2531 2503 79 02-19-88 2239
Feb 17 1988 04-401/88A

PAY TO THE ORDER OF

Postmaster

FRB N.O. LA
0650-0021-0

\$ 200.00

Two Hundred

DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70810
MEMBER F.A.I.C.

03260326039

2198825

03

FOR

Postmaster

David C. Bond

⑆065404963⑆ 02 3419 4⑈

2239

⑈0000020000⑈

2104034694

9 1 0 4 0 8 4 6 9 5



3526 600
372836 084401005
Initial *AK*

Postmaster
Newport, LA.
Oct. #000 7226

POST-NATIONAL BANK
NEWPORT, LA.
PAY ANY BANK - P.O.D.

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70812-3449

03

02-24-88

135-54753

2253

Feb. 22

19 88

04-201/000

PAY TO THE ORDER OF

U.S. Postmaster

\$ 280.⁰⁰

Two Hundred Eighty & ⁰⁰/₁₀₀

DOLLARS

Capital Bank

P.O. Box 2710 Baton Rouge, Louisiana 70821-0000 907-1000
MEMBER F.D.I.C.

FOR

postage - twice postage

David C. Lovel

⑆065404963⑆ 02 3469 4⑈

2253

⑆0000028000⑆

9104084696

PAI ANY BANK ...
0140000000



Signature _____
Initials *JS*
No. _____
Type _____
Verification _____
Acct. #000 7226 6-67

For Deposit Only
Postmaster
Shreveport, LA

FB 88 23
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - P.E.O.

9104034697

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 704-7542

BATON ROUGE, LA 70810

02-23-88

1278910EE 2254

Feb 22 1988

04-01/88

PAY TO THE ORDER OF

PBS Printing

\$ 703.07

Seven Hundred Three & 07/100

DOLLARS

Capital Bank

P.O. Box 871000 New Orleans, Louisiana 70210-0000 OCT-1988 MEMBER FDIC

FOR *Printing shop - tires*

David C. Ross

⑆0654049⑆3⑆02 3419 4⑆

2254

⑆0000070307⑆

21040314698

PAY ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21
2207 2247 03. 02-23-88 167897065

FEB 23 1988

PAY ANY BANK PEG
FRB NEW ORLEANS
11111111111111111111

FOR DEPOSIT ONLY
PERMIT NO. 100
& POSTAGE PAID
3-0638-79
75
141

9104084699

PAY ANY BANK PEG FRB NEW ORLEANS
063900210 FRB NEW ORLEANS
2426 2456 03 02-25-66 15452477

FEB 24 88

PAY ANY BANK PEG
FOREIGN BANK
ST. LOUIS, MO.
1110-3507 11:10:50Z

8923
3-003879

FOR RECEIPT ONLY
P.B. I.C. ARTS

018 7-2

2104084701

25

THE POLITICAL ACTION COMPANY

2018 GENERAL JACKSON ST. 786-7542

BATON ROUGE, LA 70818 03 02-25-88

2256

February 22 1988 146893332

PAY TO THE ORDER OF

U.S. Postmaster

\$ 3,842.95

Three Thousand Eight Hundred Forty Two & 95/100 - DOLLARS

Capital Bank

P.O. Box 571000 Baton Rouge, Louisiana 70817-0000 M.F.D.C.

FOR

Texas - bulk mail 721

David C. Bond

⑆0654049⑆3⑆02 3419 4⑆

2256

⑆0000384395⑆

2104084702

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 706-7542

BATON ROUGE, LA 70803

2257

02-29-88

147597955

04-01/88

PAY TO THE ORDER OF

KUKH

\$ 108.80

One Hundred Eight & 80/100

DOLLARS

Capital Bank

P.O. Box 1700000, Baton Rouge, Louisiana 70817-0000

MEMBER FDIC

FOR

Tidea - Radio

David C. Loyal

⑆0654049⑆3⑆ 02 34⑆9 4⑆ 2257 ⑆00000⑆0880⑆

21204084704

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE LA 70020

#2

02-25-88
Feb 24 1988

2258
11241509
04-01/88

PAY TO THE ORDER OF

KRMO

\$ 504⁹⁰/₁₀₀

Five hundred four and 90/100 DOLLARS

Capital Bank

P.O. Box 274000 Shreveport, Louisiana 70021-0000 001-1000 MEMBER FDIC

FOR

Tisco Radio

David C. Paul

⑆065404913⑆ 02 3419 4⑈

2258

⑆0000050490⑆

21040304706

55

NEW ORLEANS, LA 70111
112441604 02-26-88 03 2464 2809

FOR DEPOSIT ONLY
KRMDB
AMCOM OF LOUISIANA, INC.

28
FIRST NATIONAL BANK
OF NEW ORLEANS
PAY TO THE ORDER OF BANK - P.E.C.

11 11 11 11 11

21040814707

56

PAY ANY BANK PEG FRS NEW ORLEANS
066000010 FNR NEW ORLEANS 14 21
2353 2374 03 03-02-88 121294632

FOR DEPOSIT ONLY
NO CASH WITHDRAWALS
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - A.L.S.

MR 85 01

FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - A.L.S.

040801070

9104034709

58

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7642
BATON ROUGE LA 70804 03 03-02-88 1212742266

Feb 29 1988 04-01/88

PAY TO THE
ORDER OF

U.S. Postmaster

\$ 232.00

Two hundred Thirty Two

00
100

DOLLARS

Capital Bank

P.O. Box 870000 Baton Rouge, Louisiana 70818000 007-1000
MEMBER FDIC

FOR Postage - Taxes

David C. Kead

⑆0654049⑆3⑆ 02 3419 4⑆ 2266 ⑆0000023200⑆

2104084710

PAY ANY BANK PER FED RESERVE
UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106



Print Name
Initial
10/10/88

For Deposit Only
Postmaster
Shreveport, LA
Acct. #000 7226
Identification
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - REG.

9 1 0 4 0 8 4 7 1 1

PAY ANY BANK PEG FRB NEW ORLEANS
052000210 FRB NEW ORLEANS 14221
2353 2374 03 03-02-88 121051028

FOR DEPOSIT ONLY
P&B GRAPHIC ARTS
& PRINTING, INC.
3-0638-79
PAY TO THE ORDER OF
FRB NEW ORLEANS

012 112

2104084713

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70801

2268

03-03-88-8800080255903

March 2 1988

04-01-88

PAY TO THE ORDER OF

Keith Express

\$ 14.00

Fourteen Dollars & no/100

DOLLARS

Capital Bank

F.A. B. Financial Group, Louisiana 70001-0000 001-1000
Member FDIC

FOR Tree

David C. Boal

⑆065404913⑆ 02 3419 4⑈

2268

⑆0000001400⑆

2104084714

FATIAN ANBANK REP. BRG NEW ORLEANS
CP 501 021 9 LANE BRSH NATL BANK NPHS 24
26 45 800866560 03043608 15020209057

9104034715

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7842

BATON ROUGE, LA 70805 03

03-04-88

136652269

March 2 1988

04-01/88

PAY TO THE ORDER OF

U. S. Postmaster

\$ 270.00

Two Hundred Seventy & 00/100

DOLLARS

Capital Bank

F.O. Box 274000 Baton Rouge, Louisiana 70824-0000

MEMBER F.D.I.C.

FOR River Bridge

David C. Bond

⑆0654049⑆3⑆ 02 3469 4⑆⑆

2269

⑆0000027000⑆

2104084716

9104034717

BY MAIL
FIRST NATIONAL BANK
SHREVEPORT, LA
POSTMASTER
NO. 3
MR



For Deposit Only
Postmaster
Shreveport, LA...
Acct. #006 7226
Identification
Type 2
No. 3
FIRST NATIONAL BANK
SHREVEPORT, LA.
PAY ANY BANK - P.E.O.
MR BB
Initial BB
360944000

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7842
BATON ROUGE, LA 70822

03 03-04-88 1359227
Mar 2 1988 64-01/880

PAY TO THE
ORDER OF

PRS Printer

\$ 43.54

Forty Three & 54/100

DOLLARS

Capital Bank

P.O. Box 870000 New Orleans, Louisiana 70180 827-1100
MEMBER FDIC

FOR Treva

David C. Kaul

⑆0654049⑆3⑆02 34⑆9 4⑆

2270

⑆0000004354⑆

9104034718

ANY BANK PEG FRB NEW ORLEANS
066000210 FRB NEW ORLEANS TX-21
REPS 2625 03 03-04-68 126912507

FOR DEPOSIT ONLY
P.B.S. GRAPHIC ARTS
& PRINTING INC
3-0638-79

0005

88
FIRST NATIONAL BANK
NEW ORLEANS, LA
PAY ANY BANK - P.E.O.

2104034719

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2271

March 2, 1988

84-401/884

PAY TO THE ORDER OF KWKH \$ 438⁹⁰/₁₀₀
Four hundred thirty eight and 90/100 DOLLARS

Capital Bank

P.O. Box 871000 Baton Rouge, Louisiana 70814-0000
MEMBER F.D.I.C.

FOR Stan Tiner David C. Beal
⑆0654049⑆3⑆02 34⑆9 4⑆ 227⑆ ⑆0000043890⑆

2104084720

0703 12919

155-52-2
PAY TO THE ORDER OF
COMMERCIAL NATIONAL BANK
IN SHREVEPORT
SHREVEPORT, LA. 704-1
All other Embroideries in Louisiana
Within Great State 1000 Bank Inc.
KANSAS

MR 88 04
FIRST N B C
NEW ORLEANS, LA
PAY ANY BANK

MR 88 03
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK P.C.

1 7 8 1 2 0 3 6

5 5 2 0 8 8 8 9

9 1 0 4 0 8 4 7 2 1

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2272

March 2, 1988

64-601/88A

PAY TO THE
ORDER OF

KTBS-TV

\$ 3102⁵⁰/₁₀₀

Three thousand one hundred two and 50/100 DOLLARS

Capital Bank

P.O. Box 87100 Baton Rouge, Louisiana 70814-0087-1000
MEMBER F.D.I.C.

FOR TV-T-10R

David C. Bond

⑆0654049⑆3⑆ 02 3429 4⑆

2272

⑆00003⑆0250⑆

2104084722

THE POLITICAL ACTION COMPANY

2018 GENERAL JACKSON ST. 708-7842

BATON ROUGE, LA 70816

March 2 1988 2273

PAY TO THE ORDER OF

KTAL-TV

\$ 1445.00

One thousand four hundred forty five 00/100 DOLLARS

Capital Bank

P.O. Box 8710 Baton Rouge, Louisiana 70816-0871 MEMBER F.D.I.C.

FOR TV-TWEE

David C. Paul

065404913 02 3419 4 2273 0000144500

9104084724

KIAL TV
C30 KIAL 7 2 0 2
PAY TO THE ORDER OF
Pioneer Bank & Trust Co.
For Deposit To The Account Of
KIAL-TV
11104507
3039846

FAY ANY BANK PER FAX NEW
CASH ONLY PER NEW FAX NEW
CASH ONLY PER NEW FAX NEW

9104084725

47

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70814

2274
135552512
March 2, 1988
04-01/88

PAY TO THE ORDER OF KSLA-TV \$ 18900
One thousand eight hundred nineteen & 00/100 DOLLARS

Capital Bank
P.O. Box 871000 Baton Rouge, Louisiana 70816-0000
MEMBER FDIC

FOR T.V. - TOWER David C. Reed
⑆0654049⑆3⑆02 3419 4⑆ 2274 ⑆0000181900⑆

2104034726

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 788-7542
BATON ROUGE, LA 70808-3799

03 03-09-88 15752278-3
March 2 19 88 84-481884

PAY TO THE
ORDER OF

KEEL Radio

\$ 255.00

Two Hundred Fifty Five & 10/100

DOLLARS

Capital Bank

P.O. Box 970000 Baton Rouge, Louisiana 70816-0000
MEMBER FDIC

FOR

Andrew - [unclear]

David C. [unclear]

⑆0654049⑆3⑆ 02 3469 4⑆ 2276 ⑆0000025500⑆

2104084728

ANY BANK PER FRB NEW ORLEANS
065000210 FRB NEW ORLEANS 14-21
2330 2379 03 03-09-68 157574865

Acc: 38-2066

For *Only*

9 9 9 9 2

110501684

2 1 0 4 0 8 4 7 2 9

78

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70802-2288

2277
002400810

04-01/88

PAY TO THE ORDER OF

John Shepard Hill

Fifty & 10/100

\$ 50.00

DOLLARS

Capital Bank

P.O. Box 177000 Baton Rouge, Louisiana 70817-0000

FOR political - news radio

David C. Bond

⑆065404983⑆ 02 3489 4⑈

2277

⑆0000005000⑆

21040304730

LOUISIANA BANK REG FOR NEW ORLEANS
TELEPHONE 500-1010 NEW ORLEANS LA 70112
13 208-08-88 113 03 103-88 1002400810

Handwritten signature and scribbles

LBTS1 045

50.00 WDE MS MAR 02 88 01

11 3 5 1 7 7
LLSS

9 1 0 4 0 3 4 7 3 1

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 708-7648

BATON ROUGE, LA 70803-2525

03-04-88 003803548 2279
March 2 1988 04-01/88

PAY TO THE ORDER OF

KUKI Radio

\$ 339.15

Three Hundred Thirty Nine & 15/100

DOLLARS

Capital Bank

P.O. Box 870000000000 Louisiana 70804 000000 MEMBER FDIC

FOR Notes

David C. Paul

⑆0654049⑆3⑆02 3419 4⑆ 2279 ⑆0000033915⑆

9104084732

2 1 0 4 0 3 4 7 3 5

NOV 19 1970

PAY TO THE ORDER OF
COMMERCIAL NATIONAL BANK
SHREVEPORT, LA
FOR DEPOSIT ONLY
RADIO U. S. S. LTD.
P.O. BOX 11, LA

NR 88 10
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK P.O.D.

1-1

NOV 19 1970

5279 16725

9104084736

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70802

2281
03-07-88
March 3 1988
04-091/88a

PAY TO THE ORDER OF KSLA-TV \$ 433.50

Four hundred thirty three and 50/100 DOLLARS

Capital Bank

P.O. Box 871000 New Orleans, Louisiana 70186-0100
MEMBER FDIC

FOR STAN TIVER *David C. Reed*

⑆0654049⑆3⑆02 34⑆9 4⑆ 228⑆ ⑆0000043350⑆

85

PAY ANY BANK FEG FRS NEW ORLEANS
065000210 FRS NEW ORLEANS 14-21
2171 2840 02 02-07-66 154161234

FOR DEPOSIT ONLY
VSC (CASH, TELLER)
FIRST NATIONAL BANK
SHREVEPORT, LA
BY ANY BANK - PA
NR 88
014807
014807

840819720

9 1 0 4 0 8 4 7 3 7

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70001

2526 7001 25 03 03-04-88 135915 2282

PAY TO THE ORDER OF

PBS Procter

March 2 19 *88*

04-01/88

Ten & 75/100

\$ *12.75*

DOLLARS

Capital Bank

P.O. Box 177000 Baton Rouge, Louisiana 70817-0000

FOR *finer - not allow*

David C. Bond

⑆065404983⑆ 02 3429 4⑈ 2282 ⑈000000⑆075⑈

2 1 0 4 0 3 4 7 3 8

PAY ANY BANK PEG FRB NEW ORLEANS
065000210 FRB NEW ORLEANS
2626 2122 02 02-01-1988

FOR DEPOSIT ONLY
P.B.S. GRAPHIS ARTS
PRINTING
3-0638-78

MR
POST MATR
THRU
ANY BANK

0 0 1 1 2 6 0 0

9 1 0 4 0 3 4 7 3 9

ff

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 700-7542
BATON ROUGE, LA 70810

2283

March 3 1988

04-01/88

PAY TO THE
ORDER OF

KTBS-TV

\$ 3,799.50

Three thousand seven hundred ninety nine & 50/100 — DOLLARS

Capital Bank

P.O. Box 911000 Shreveport, Louisiana 70509-1000
MEMBER FDIC

David C. Bush

FOR

⑆0654049⑆3⑆02 34⑆9 4⑆

2283

⑆0000379950⑆

9104084740

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
UNITED MERCANTILE BANK
SHREVEPORT, LA.
ALL FRANCHISES EMPLOYMENTS GUARANTEED
UNITED MERCANTILE BANK, Inc.

RECEIVED
MAY 1 1962
NEW ORLEANS, LA.

VI
LA
DE

66219

9104084741

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 768-7542

BATON ROUGE, LA 70819

03 03-07-88

159120827

2287

March 7 1988

04-01/88A

PAY TO THE ORDER OF

U.S. Postmaster

\$ 785.00

Seven hundred Eighty Five

DOLLARS

Capital Bank

PA. Div. of Federal Reserve System, License No. 10022000 001-100
MEMBER FDIC

FOR postage - Taxes

David C. Reed

⑆065404983⑆ 02 3419 4⑈

2287

⑆0000078500⑆

9104034742

PAY ANY BANK
065000210
2171 2640



For Deposit Only
Postmaster
Shreveport, LA
Acct #000 7226
Identification
No. 2203
Type 2203
Initial *SP*

MR 88
FIRST NATIONAL BANK
SHREVEPORT, LA
PAY ANY BANK - PERM
0 0

403056

9104034743

THE POLITICAL ACTION COMPANY

2018 GENERAL JACKSON ST. 700-7618
BATON ROUGE, LA 70810

03-10-88 1515367288

March 7 1988 04-01/88

PAY TO THE ORDER OF

KTAL

\$ 765.⁰⁰

Seven Hundred Sixty Five & ²⁵/₁₀₀ DOLLARS

Capital Bank

P.O. Box 870000 Baton Rouge, Louisiana 70816-0000
MEMBER FDIC

FOR T.V. - T.M.C.

David C. Bond

⑆0654049⑆3⑆ 02 3489 4⑆ 2288 ⑆0000076500⑆

9104034744

2104084746

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 766-7542

BATON ROUGE, LA 70802-2203

2289

March 4 1988

64-091/854

PAY TO THE ORDER OF

KFLO Radio

\$ 72⁰⁰

Seventy two and 00/100

DOLLARS

Capital Bank

P.O. Box 27100 Baton Rouge, Louisiana 70821-0000 887-1200
MEMBER F.D.I.C.

FOR

David C. Ford

⑆065404963⑆ 02 3469 4⑈

2289

⑈0000007200⑈

9104084747

UNRECORDED COPY OF ORIGINAL RECORDING
MADE BY THE FBI LABORATORY
ON 11/11/83 AT THE FBI LABORATORY
WASHINGTON, D.C. 20535
BY SA [REDACTED]
SERIALIZED [REDACTED]
INDEXED [REDACTED]
FILED [REDACTED]
FBI - MEMPHIS

NOV 11 1983
FBI - MEMPHIS
COMMUNICATIONS SECTION

3-2
KFLB RADIO
1820

96

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2290

March 19 88

04-07/056

PAY TO THE
ORDER OF

KJAE

\$ 93⁵⁰/₁₀₀

Ninety three and 50/100

DOLLARS

Capital Bank

Capital Bank of Louisiana, Baton Rouge, Louisiana 70801-0001

FOR Tiner spots

David C. Bond

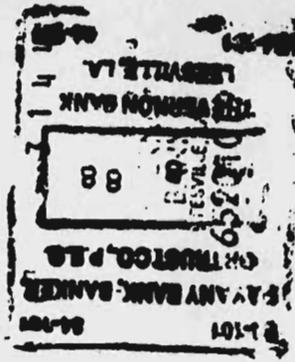
⑆0654049⑆3⑆ 02 34 69 4⑆

2290

⑆0000009350⑆

2104084748

FOR DEPOSIT ONLY
Pene Broadcasting Co, Inc
KLLA/KJAE



MAR - 8 83

20188102

MR 88 09
LA BKT BANK 88 11
LA BKT BANK 88 11

9 1 0 4 0 8 4 7 4 9

9104034750

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 786-7542
BATON ROUGE, LA 70810

03-10-88 2306

March 8 19 88 04-481/85a

PAY TO THE ORDER OF

Paragon Resources, Inc.

\$ 12,822.²⁵/₁₀₀

Twelve Thousand Eight Hundred Twenty Two & 25/100 DOLLARS

Capital Bank

P.O. Box 97100 Baton Rouge, Louisiana 70821-0000 887-1200
MEMBER FDIC

FOR

S.T. Camp

David C. Roach

⑆0654049⑆5⑆ 02 34 69 4⑆

2306

⑆000⑆7A777⑆C⑆

99

2104034752

THE POLITICAL ACTION COMPANY
2018 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

PAY TO THE
ORDER OF

Sixty Thousand & No/100
David Reed

Capital Bank N.A.
P.O. Box 57148 Baton Rouge, Louisiana 70811
Member FDIC

FOR *Legislatively* *to Expedite*
#0654049131; 02 34,19 4th

July 27 19 *88*
\$ *69,200* ⁰⁰
DOLLARS

2389

David C. Reed
#000600000000?

Paul Ross

9108 58245

POSTAGE
PAID
AT
MILWAUKEE, WI

JUN 19 1963

9104034753

THE POLITICAL ACTION COMPANY
2016 GENERAL JACKSON ST. 708-7542
BATON ROUGE, LA 70810

2259

Feb 24 1988

84-481/850

PAY TO THE
ORDER OF

Innovative Data Systems

\$ 2,400.⁰⁰

Two Thousand Four Hundred & 00/100

DOLLARS

Capital Bank

P.O. Box 87180 Baton Rouge, Louisiana 70811-8080 827-1280
MEMBER F.D.I.C.

FOR

Treas. Poll

David C. Reed

⑆065404983⑆ 02 3469 4⑈

2259

⑈0000240000⑈

2104084754

THE POLITICAL ACTION COMPANY

2016 GENERAL JACKSON ST. 700-7542

BATON ROUGE, LA 70818 2157 53

03-07-88

118130150

2284

March 7 1988

04-01/88

PAY TO THE ORDER OF

Lerville Leader

\$ 621.00

Six Hundred Twenty One & 1/100

DOLLARS

Capital Bank

Member FDIC

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David C. Bond

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THE LEESVILLE LEADER INC

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

MEMORANDUM

TO: LAWRENCE M. NOBLE
GENERAL COUNSEL

FROM: *MW* MARJORIE W. EMMONS/JOSHUA MCFADDEN *JM*

DATE: MAY 15, 1989

SUBJECT: MUR 2787
COMPREHENSIVE INVESTIGATIVE REPORT #1
SIGNED MAY 11, 1989

The above-captioned report was received in the Secretariat at 3:43 p.m. on Thursday, May 11, 1989 and circulated to the Commission on a 24-hour no-objection basis at 12:00 p.m. on Friday, May 12, 1989.

There were no objections to the report.

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89 MAY 11 PM 3:43

BEFORE THE FEDERAL ELECTION COMMISSION

SENSITIVE

In the Matter of)	
)	
Stan Tiner Campaign Committee)	MUR 2787
and Bill Wene Smith, as treasurer)	
William M. Templeton)	
Paragon Resources, Inc.)	
Political Action Company)	

COMPREHENSIVE INVESTIGATIVE REPORT #1

On November 14, 1988, the Commission found reason to believe William M. Templeton and Political Action Company violated 2 U.S.C. § 441a(a)(1)(A). Also on that date the Commission found reason to believe the Stan Tiner Campaign Committee ("the Tiner Committee") and Bill Wene Smith, as treasurer, violated 2 U.S.C. §§ 441a(f), 441b(a), 434(b)(2)(A) and (b)(3)(A), and 434(b)(3). Additionally, the Commission further determined that there was reason to believe Paragon Resources, Inc. ("Paragon") violated 2 U.S.C. § 441b(a).

On March 16, 1989, following a denial of requests for pre-probable cause conciliation, the Commission approved subpoenas for depositions for the four respondents. Following extensions of time, the Tiner Committee's treasurer appeared for his deposition on April 25, 1989. The deposition of David Roach, on behalf of Political Action Company, occurred the following day.

Depositions of William M. Templeton and Paragon are scheduled for May 25 and 26, respectively. After reviewing the

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deposition transcripts, this Office will report to the Commission.

Lawrence M. Noble
General Counsel

May 11, 1989
Date

By: George F. Rishel
George F. Rishel
Acting Assistant General
Counsel

Staff assigned: Patty Reilly

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

May 18, 1989

Mary E. Heck Barrios, Esquire
Unglesby & Barrios
946 Napoleon Street
Baton Rouge, Louisiana 70802

RE: MUR 2787
David Roach

Dear Ms. Barrios:

Enclosed please find a check for the witness fee and mileage owed to your client, David Roach, for a deposition conducted on April 26, 1989 in Baton Rouge, Louisiana.

If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

A handwritten signature in cursive script that reads "Jonathan Bernstein".

BY: Jonathan Bernstein
Assistant General
Counsel

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United States Treasury

15-51 W 034,889,386
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Pay to
the order of

05 15 89 94
618347
DAVID ROACH

WASHINGTON, D.C.
02 DAVID ROACH
F E C WASH DC

Check No.

3007 10839895
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9AW110 WITNESS FEE



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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

May 18, 1989

Bill Wene Smith, C.P.A.
800 Lane Building
Shreveport, LA 71101

RE: MUR 2787
Stan Tiner Campaign Committee
and Bill Wene Smith, as
treasurer

Dear Mr. Smith:

Enclosed please find a check for the witness fee and mileage owed to you for a deposition conducted on April 25, 1989, in Shreveport, Louisiana.

If you have any questions, please contact Patty Reilly, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Jonathan Bernstein
Assistant General
Counsel

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United States Treasury ¹⁵⁻⁵¹ W 034,889,387
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Pay to
the order of

05 15 89 6 WASHINGTON, D.C.
618347 02 BILL WENE SMITH
BILL WENE SMITH F E C WASH DC

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FEDERAL ELECTION COMMISSION
89 MAY 19 AM 10

TRANSCRIPT OF PROCEEDINGS

UNITED STATES OF AMERICA
BEFORE THE

FEDERAL ELECTION COMMISSION

ORIGINAL

----- -X
IN RE: :
MATTER UNDER REVIEW 2787 :
----- -X

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DEPOSITION OF BILL W. SMITH

Shreveport, Louisiana

Tuesday, April 25, 1989

ACE-FEDERAL REPORTERS, INC.

Stenotype Reporters
444 North Capitol Street
Washington, D.C. 20001
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Nationwide Coverage
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NUMBER MUR 2787

MS. PATTY RILEY
Office of General Counsel
999 E Street, N.W.
Washington, D.C. 20463

DEPOSITION OF BILL W. SMITH
April 25, 1989

Reported by:
Karen Tyler, CSR, RPR, CM
Official Court Reporter

HANRAHAN REPORTING SERVICE
1414 Slattery Building
Shreveport, Louisiana 71101

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BILL W. SMITH

having been first duly sworn was examined and testified
as follows:

EXAMINATION

BY MS. RILEY:

Q. We are here in Louisiana this morning taking a
deposition of Mr. William Smith?

A. No. Bill.

Q. Bill, you prefer Bill?

A. That is my name, legal name.

Q. I beg your pardon, I'm sorry.

A. That's all right.

Q. This deposition is conducted pursuant to a
subpoena issued by the Federal Election Commission
pursuant to the Commission subpoena power to USC
Section 437(g). The statute provides that the
confidentiality of this investigation must be
maintained. Therefore, you're precluded from
discussing your testimony that you give today. The
Commission has civil jurisdiction in this matter
pursuant to the Federal Election Campaign Act of 1971.
This matter is designated number 2787. My name is
Patty Riley, and I'm going to ask you a series of
questions. Mr. Smith, have you been deposed before?

A. Yes.

HANRAHAN REPORTING SERVICE
1414 Slattery Building
Shreveport, Louisiana 71101

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1 Q. So you're familiar with the procedure, but let me
2 just review a few things for you.
3 A. That will be fine.
4 Q. Okay. I'm going to be asking you a series of
5 questions that are designed to elicit information
6 either about your activities or the activities of other
7 persons. The court reporter will take down your
8 answers. You should regard this matter as you would
9 testimony before a court of law in that you are under
10 oath. I'm going to ask you to answer all questions
11 completely and fully. If you don't understand a
12 question at any time, just let me know and we'll
13 rephrase it or work around it and try to get it into a
14 workable format for you.
15 Did the Commission issue to you a subpoena in
16 this matter for documents?
17 A. Not, I received from the Commission in November --
18 Q. Uh-huh.
19 A. -- I believe it was, to submit a list of answers
20 to some questions submitted and certain documents to be
21 submitted, which I did in, I'm going to say November of
22 1988 --
23 Q. Uh-huh.
24 A. -- to the Committee.
25 Q. Did you produce all documents that were responsive

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- 1 to the Commission's request?
- 2 A. As far as I know I did, yes.
- 3 Q. Have you discussed the testimony that you're about
- 4 to give with anyone?
- 5 A. No.
- 6 Q. Have you been informed by the Commission that
- 7 you're entitled to a lawyer, to have a lawyer with you
- 8 this morning if you want?
- 9 A. Yes.
- 10 Q. What is your address, please?
- 11 A. Home or office?
- 12 Q. Home. Office is fine.
- 13 A. 610 Marshall Street, Suite 800, Shreveport,
- 14 Louisiana 71101.
- 15 Q. And your occupation?
- 16 A. Certified public accountant.
- 17 Q. How long have you been a certified public
- 18 accountant?
- 19 A. Since 1956.
- 20 Q. And how long have you, what is the name of the
- 21 firm that you are with?
- 22 A. Smith, Cole, Filipowski, that's
- 23 F-I-L-I-P-O-W-S-K-I, & Company.
- 24 Q. And what position do you hold with them?
- 25 A. Managing partner.

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- 1 Q. And how long have you been there, with the firm?
2 Q. Roughly.
3 A. Thirty-two years.
4 Q. Were you the treasurer of the Stan Tiner Campaign
5 Committee?
6 A. I was.
7 Q. And when did you become the treasurer of that
8 Committee?
9 A. In December 1987, I believe, was the date.
10 Q. Are you currently the treasurer of record of the
11 Committee?
12 A. Yes.
13 Q. And were you invited to become treasurer of the
14 Committee?
15 A. Yes.
16 Q. And who invited you?
17 A. Mr. William Templeton came to my office with
18 Mr. Tiner and asked that I serve as treasurer of the
19 Committee, which I did.
20 Q. Have you previously served as treasurer of any
21 other Committee?
22 A. Yes. Two others. In 1978 to the James H. Wilson
23 Congressional Committee for the Fourth District of
24 Louisiana.
25 Q. Uh-huh.

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1 A. And after, for two times. After that I was asked
2 to become treasurer of the Buddy Roemer Committee for
3 the Fourth District, which he was elected to Congress,
4 and that is now terminated because he became governor
5 of the state of Louisiana. Also have been treasurer of
6 Mrs. Roemer, Buddy's mother, who then ran to fill his
7 position in the Fourth District when elected governor,
8 and, of course, I'm still the treasurer of that
9 Committee.

10 Q. What were the, do you recall the conversation you
11 had with Mr. Tiner and Mr. Templeton regarding coming
12 on board as treasurer of the Committee?

13 A. Fairly well.

14 Q. And what was the substance of that conversation?

15 A. Well, it was a fairly standard conversation I have
16 with potential clients.

17 Q. Uh-huh.

18 A. That in this particular case, that if I were to be
19 treasurer, that I would be the only person authorized
20 to sign checks, that all bills came to my office for
21 payment, approved by the chairman of that Committee,
22 or, and/or to Stan Tiner, the candidate himself, and
23 that I would make all reports to the Committee as well
24 as to the Federal Election Committee.

25 Q. At that time what was Mr. Tiner's response to your

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- 1 set of conditions that you've just described to me?
- 2 A. Fine.
- 3 Q. And Mr. Templeton's?
- 4 A. Fine.
- 5 Q. And at that point did you become the treasurer of
- 6 the Committee?
- 7 A. Yes. In fact, I have issued an engagement letter,
- 8 which our firm does for any type of work, whereby I was
- 9 appointed the treasurer and our firm was doing all the
- 10 bookkeeping for the Committee.
- 11 Q. Now, was this a paid relationship in terms of --
- 12 A. As far as the bookkeeping portion, it was paid to
- 13 the firm. I got no compensation as an individual.
- 14 Q. Uh-huh. So the position of treasurer was not
- 15 paid, but the position of bookkeeping was.
- 16 A. Right.
- 17 Q. I see. Are you familiar with the Federal Election
- 18 Campaign Act?
- 19 A. Yes.
- 20 Q. Are you, have you taken any courses in federal
- 21 election law?
- 22 A. No.
- 23 Q. Have you read any publications the Commission has
- 24 put out?
- 25 A. Oh, yes. Everything they turn out, I try to get

1 my hands on.

2 Q. Are you also familiar with publications put out by
3 state party committees?

4 A. I probably have read some of them.

5 Q. So you would be aware that there are certain
6 prohibitions and limitations under the act.

7 A. Yes.

8 Q. For example, you would be aware of the fact that
9 individuals can give no more than \$1,000 per election.

10 A. That is correct.

11 Q. And you're aware of the fact that corporations are
12 prohibited from contributing to an election.

13 A. Yes.

14 Q. When you were discussing your role as treasurer
15 with Mr. Tiner and with Mr. Templeton, was there any
16 sort of formal set of procedures, written procedures
17 that were drawn up at that time?

18 A. Nothing at that time. Although we did discuss the
19 procedures of getting the bills to my office for
20 payment, it was agreed that all bills, as I previously
21 stated, would be approved by the chairman at that time,
22 Mr. Tiner informed me with approval of Mr. Templeton
23 that Mr. Templeton was the chairman of the Committee.

24 Q. Had you previously worked with Mr. Templeton
25 before in any campaigns?

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1 A. Yes. He came to me on the Buddy Roemer, and asked
2 me to handle the Buddy Roemer campaign, pardon me,
3 reporting requirements as treasurer.

4 Q. Uh-huh.

5 A. Same procedures followed then.

6 Q. And what position did Mr. Templeton hold with that
7 Committee?

8 A. As I remember, I'm trying to, that was some years
9 ago. I'm trying to remember if he was chairman of that
10 Committee. We had another gentleman at that time that
11 also approved bills by the name of Alvin Childs, and
12 I'm, I don't remember if, which one was chairman, or --

13 Q. Would it be fair to characterize his role as a
14 decision maker with financial responsibilities in that
15 Committee?

16 A. Yes. Yes.

17 Q. Okay. In terms of the Tiner Committee, were there
18 any paid staffers?

19 A. No, most of them were volunteers. We had no what
20 you would call paid people that were, we had to
21 withhold taxes.

22 Q. Uh-huh.

23 A. A lot of volunteers that were paid, you know, to
24 go and do certain things, or to find, but most of them
25 were volunteers.

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- 1 Q. Who would you characterize as the persons who were
2 making the decisions in the Tiner Committee?
3 A. As far as I knew --
4 Q. Uh-huh.
5 A. -- it was William Templeton.
6 Q. Was the candidate also involved in the decision
7 making?
8 A. As far as I know he was.
9 Q. Uh-huh.
10 A. Most of these meetings where they met on decisions
11 of concern, I was not present.
12 Q. Uh-huh. Were you present at any meetings with
13 Mr. Templeton and Mr. Tiner regarding finances?
14 A. No.
15 Q. As the treasurer of the Committee, who did you
16 report to?
17 A. To the Committee, through Mr. Templeton and
18 directly to Mr. Tiner, if he was in town, or if he had
19 the time.
20 Q. Uh-huh.
21 A. But that was very seldom, because he was busy.
22 Q. So as a general rule you would say that you
23 reported directly to Mr. Templeton.
24 A. Yes.
25 Q. How were the vendors instructed to submit their

1 billings to the Committee?

2 A. All the vendors were to submit them to the
3 Committee office or directly to Mr. Tiner's office.
4 They had an office on Youree Drive, the Committee did.
5 Once the billings were received and approved, they were
6 hand delivered to our office.

7 Q. Uh-huh. How often would you receive billings by
8 hand delivery?

9 A. It varied. Sometimes if they were in a hurry to
10 be paid, they were two or three days, sometimes two
11 times a day, if they --

12 Q. Uh-huh.

13 A. But if there was no hurry to make the payment,
14 they would deliver it up, maybe once or twice a week.

15 Q. Okay. I'm going to now introduce Exhibit Number
16 1, hand it to the court reporter, give you a copy, too.
17 Mark that, please, and I'm going to ask you to take a
18 moment and look it over.

19 (Exhibit No. 1 was marked for identification.)

20 (Witness reviews the document in question.)

21 Q. This purports to be a four-page document on the
22 letterhead of Mr. Smith signed by Mr. Smith adressed to
23 Thomas J. Josefiak, chairman of the Federal Election
24 Commission, dated November 29th, 1988, and is headed
25 answers to interrogatories and requests for production

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1 of documents on page three. Have you had a chance to
2 review this document?

3 A. Yes.

4 Q. Are you familiar with it?

5 A. Yes.

6 Q. Is this a document which you submitted to the
7 Federal Election Commission in response to the
8 Commission's request for production of documents?

9 A. It is.

10 Q. I'm going to ask you to direct your attention to
11 the third paragraph on the first page which states, the
12 Committee and I as treasurer set forth from the
13 beginning the procedures to be used in collecting
14 monies from the campaign and the expenditures to be
15 made for the Committee. All funds received and all
16 expenditures made would have come through the office of
17 and be signed by William Templeton, the chairman of the
18 Committee.

19 Could you tell us how, what procedures were
20 used in terms of collecting money?

21 A. Yes. When they would decide to have a fund raiser --

22 Q. Uh-huh.

23 A. -- throughout the Fourth District, be it a major
24 one or a minor one, I requested that no cash could be
25 accepted, only by check, that a document was furnished

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1 to everybody that was to sell tickets or whatever, a
2 form which would give us the person's name, address and
3 Social Security number, if it was valid, occupation, so
4 that we could report it to the Federal Election
5 Commission.

6 All monies were supposed to be, the salesmen,
7 or the people that sold the tickets or raised the
8 funds, were to turn in and make an accounting to
9 Mr. Templeton. Mr. Templeton would turn it over to us;
10 we would make the deposit after the formal accounting
11 that it was all documented in some form or manner.

12 Q. Uh-huh. And what about, were there any other
13 procedures for payment of expenditures, other than the
14 ones which we have already discussed, in terms of
15 Mr. Templeton forwarding them to you or any other
16 party?

17 A. No.

18 Q. Did the Committee maintain a petty cash fund?

19 A. No.

20 A. Not from, not from the campaign fund.

21 Q. Uh-huh.

22 A. Now, if somebody started one at the office, I
23 would not have known that.

24 Q. Right. In terms of the people who were making the
25 decisions in the Tiner campaign, would you say that

1 they, was it limited to Mr. Tiner and Mr. Templeton;
2 was there any other person who had decision making
3 responsibilities?

4 A. Well, he had a Committee.

5 Q. Uh-huh.

6 A. I do not know all the members of the Committee, I
7 do not recall, because my contact was only with the
8 candidate and Mr. Templeton. I'm sure they had other
9 individuals to counsel with as far as the programs of
10 the fund raisers and his itinerary.

11 Q. Did you consult with anyone in the campaign other
12 than Mr. Tiner and Mr. Templeton?

13 A. Well, only to the effect it would be Mr. Tiner's
14 secretary or someone else that would, say were bringing
15 some bills up for payment and they had been approved by
16 Mr. Templeton, and I believe that was on one of the
17 documents which I furnished with the, all the documents
18 I sent.

19 Q. Is it fair to say that you viewed your role as
20 solely limited to the financial aspects of the
21 Committee.

22 A. Yes.

23 Q. Were you involved in any of the political
24 decisions that were made?

25 A. No.

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1 Q. You have testified that you were the only person
2 who was authorized to write checks for the Committee.

3 A. Yes.

4 Q. Was the checkbook always in your possession?

5 A. Always, as it is now in my briefcase.

6 Q. Did you make any provisions for times when you
7 were traveling, if the Committee needed funds?

8 A. Fortunately during this period of time I was never
9 out of town.

10 Q. Uh-huh. Even on weekends or any other time.

11 A. Not during the -- I am a CPA. This election took
12 place in, I've forgotten the exact date, but it was in
13 the spring time and tax season was on, so I wasn't out
14 of town.

15 Q. Okay. I'm going to hand you a calendar for 1988.
16 I'm going to indicate from January 1st until March 8th,
17 the day of the election.

18 A. Uh-huh.

19 Q. Go ahead. Okay. And your testimony is that you
20 were not out of town for any of that time period.

21 A. That is correct.

22 Q. Okay.

23 A. I have double checked my records during this
24 entire period of time. I have nothing that would have
25 been out of town except out and back in two hours or

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1 something --

2 Q. Uh-huh.

3 A. -- that a check that would be required to be paid
4 immediately could not have been held until I returned.

5 Q. Uh-huh.

6 A. So I never, I signed all the checks.

7 Q. So there was no provision, for example, for anyone
8 else to sign the checks.

9 A. No, ma'am.

10 Q. There was no provision for you to simply sign
11 checks and leave the payee blank.

12 A. No, ma'am, I, that I would not do.

13 Q. How did you keep the checkbook; was there a
14 running balance so that on each day you would know
15 exactly how much money was in the account?

16 A. Yes. Yes, ma'am.

17 Q. During the course of the campaign, were you ever
18 presented with expenditures to be paid for which you
19 didn't have enough money to cover them --

20 A. No, ma'am.

21 Q. -- in the account?

22 A. I would not do that. I told them in advance that
23 no checks would be written until I had a document
24 approved by the chairman.

25 Q. When the chairman approved a document, was he

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1 aware of how much money was in the account on that day?

2 A. Usually he would call, at least once a day, maybe
3 once every other day, to ask what the cash balance was.

4 Q. Uh-huh.

5 A. Or he would deliver a message that this deposit,
6 after this deposit, please inform him of the balance in
7 the checking account.

8 Q. Uh-huh.

9 A. Which we did on numerous occasions.

10 Q. Uh-huh. In the conversations that you had with
11 Mr. Templeton regarding the cash balances, did he ever
12 express dismay as to the amount in the Committee's
13 account?

14 A. Well, let me say this, that my personal secretary,
15 who's been with me 29 years, did a lot of the telephone
16 conversations because I was busy in other matters. And
17 I never remember him being dismayed or that I'd have to
18 get on the phone to talk with him about the balance,
19 although the balance was always small, because of the
20 requirements and the fund raising was not as adequate
21 as they had hoped to be.

22 Q. Now, during this time, since you're in town the
23 entire time, were you aware that the Committee was
24 funding various media, commercials or political
25 advertisements for Mr. Tiner?

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1 A. Oh, yes. We got bills to be paid to the various
2 media sources on a fairly regular basis.

3 Q. At that time did you, did it come to your
4 attention that you had not received a number of bills
5 from an entity called Political Action Company?

6 A. No. Not at that time.

7 Q. Were there any other accounts maintained by the
8 Committee other than the checkbook which you would
9 hold?

10 A. Not to my knowledge.

11 Q. How often would you see Mr. Templeton during the
12 course of the campaign?

13 A. In person?

14 Q. Yes.

15 A. Rarely.

16 Q. How often would you speak with him on the phone?

17 A. I would say that myself personally talking with
18 him, probably two, three times a week.

19 Q. During that time did he discuss with you any plans
20 to finance any of the Committee's expenditures that
21 were going to be made?

22 A. No.

23 Q. During that time did he discuss with you the
24 Committee's financial status?

25 A. No.

1 Q. Do you recall the substance of any of those
2 conversations?

3 A. Well, the main thing was, was how much was, and
4 how much did we owe, what were the outstanding bills,
5 which we, and I brought a few examples of those,
6 various dates, of what we had listed as the debts due,
7 so that we could make a copy, if he wanted it, to look
8 at those debts. And tell us in which order did he want
9 us to pay them.

10 Q. In other words, he had forwarded these to you as
11 bills to be paid but you were holding them; is that
12 correct?

13 A. They weren't, they couldn't be paid.

14 Q. Because of the --

15 A. We would pay what we could.

16 Q. Right.

17 A. And then we'd ask his instructions, in what order
18 do you want us to pay the balance, until you get the
19 money back in to pay the balances of the bills.

20 Q. But these are the debts which had only come in
21 through him. These were not debts which you had
22 arrived at as debts independently from another source.

23 A. We had no other source.

24 Q. He was the only source.

25 A. Yes, no bills or statements that I know of were

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1 ever mailed to our office.
2 Q. Uh-huh.
3 A. They were always through the campaign office or to
4 his office.
5 Q. Approximately how many vendors did the Committee
6 use? Just to the best of your recollection. Were
7 there more than ten?
8 A. Oh, yes.
9 Q. Were there more than 50?
10 A. On a regular basis are you speaking of, or just
11 over the entire campaign.
12 Q. Let's say on a regular basis.
13 A. No, it wouldn't be over 50 on a regular basis.
14 Q. Somewhere in the vicinity of 30?
15 A. Twenty-five, 30, maybe.
16 Q. Did the Committee have contracts with these
17 vendors?
18 A. No. No, the, as far as I know, I never saw a
19 contract with the vendors. They would order the
20 product or whatever they wanted, and would,
21 Mr. Templeton would send me the bill to, for instance,
22 good example would be, I can think of yard signs,
23 bumper stickers and things like that, and they would
24 come to us. As far as I know there was no contract.
25 We did not see a contract.

1 Q. Uh-huh.

2 A. That was the responsibility of the, as far as we
3 were concerned, or I was concerned, of the chairman,
4 the Committee and Mr. Tiner.

5 Q. So if there had been contracts you would not have
6 necessarily seen them.

7 A. That is correct.

8 Q. Immediately prior to the March 8th primary
9 election, how would you describe the Committee's cash
10 on hand situation?

11 A. Let me refer to the checkbook.

12 Q. Certainly.

13 MS. RILEY: If the record could show that the
14 witness is referring to the Committee's checkbook.

15 (Witness reviews the checkbook.)

16 A. On the evening of March the 3rd, we had \$1,258.54
17 in the checking account. On March the 8th we deposited
18 \$460. We wrote some checks for postage and to, for
19 reimbursement of some office expenses and reduced the
20 balance, then, to \$1,551. No activity took place until
21 March the 10th after that.

22 Q. Okay. Did the candidate know what the available
23 balance would be?

24 A. Mr. Tiner did not ask me, that I recall, maybe
25 more than once or twice during the campaign, but he was

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- 1 getting his reports, I assume, from Mr. Templeton.
- 2 Q. Uh-huh. Regarding Mr. Templeton, you've testified
- 3 that he has previously been involved with some
- 4 campaigns in the area.
- 5 A. Yes.
- 6 Q. What is his occupation?
- 7 A. My understanding is that he's in the oil and gas
- 8 business.
- 9 Q. Uh-huh. Do you know how long he has been in that
- 10 business?
- 11 A. I do not.
- 12 Q. Would you describe him as a prominent person in
- 13 the community?
- 14 A. How do you define prominent?
- 15 Q. Well known.
- 16 A. Yes.
- 17 Q. Okay. How long have you known him?
- 18 A. Six years, seven years. Eight years.
- 19 Q. Do you have an association with him other than in
- 20 a political --
- 21 A. Social, no other way.
- 22 Q. And how long have you known the candidate?
- 23 A. Stan Tiner?
- 24 Q. Yes.
- 25 A. Personally?

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1 Q. Yes.

2 A. The first time I met him personally one on one was

3 in our December 1987 meeting when he came to my office

4 to ask me to be treasurer.

5 Q. Uh-huh. Other than you and your secretary, did

6 anyone else have access to the checkbook?

7 A. No.

8 Q. Do you know David Roach?

9 A. No.

10 Q. Do you know of his company, Political Action

11 Company?

12 A. I do now.

13 Q. Did you know of them prior to March of 1989?

14 A. '88.

15 Q. '88, sorry.

16 A. No.

17 Q. What were the circumstances that you came to know

18 of Political Action Company?

19 A. The first time I had any knowledge of Political

20 Action Committee, which is my, Company, pardon me --

21 Q. Right.

22 A. -- is located in Baton Rouge, is when we started

23 receiving invoices from William Templeton with his

24 approval to pay these bills of various kinds, in the

25 early part of January of 1988.

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1 Q. And at that time did you have any reason to
2 question these bills?
3 A. No, ma'am.
4 Q. Did you ever question any bill that came in from a
5 vendor which had been approved by Mr. Templeton?
6 A. As long as it was backed up by documentation,
7 just, you know, it couldn't be just a statement,
8 balance due, or et cetera. As long as it was
9 documented with what the service was that was being
10 performed.
11 Q. Were there any instances where you sent a bill
12 back for further documentation?
13 A. Yes, several times.
14 Q. And what were the circumstances of those; could
15 you give us an example of one?
16 A. Most of the time they forget to just attach the
17 supplemental documents.
18 Q. Uh-huh. Did Mr., let me back up a moment. At
19 this point I think I would introduce what has been,
20 will be marked as Exhibit 2. I'm going to hand one to
21 the witness and one to the court reporter, and I'm
22 going to ask you to please take a moment and review it.
23 (Exhibit No. 2 was marked for
24 identification.)
25 (Witness reviews the document in question.)

1 Q. Have you reviewed this document?

2 A. Yes.

3 Q. Are you familiar with it?

4 A. Yes.

5 Q. This purports to be a seven-page document on the
6 letterhead of William M. Templeton, addressed to
7 Mr. Bill Smith dated July 31st, 1988 signed by
8 Mr. Templeton. It includes checks and documentation
9 forming the purchases. Do you recall your reaction
10 when you received this letter?

11 A. Well, first of all, I had received information
12 prior to receiving this letter of transactions that
13 were made to buy media time for the Stan Tiner
14 Committee with funds not from the Committee. I
15 received this information from a Channel 12 news team
16 who had investigated Channel 12's records, had found
17 certain documentation. They called me, informed me
18 what they had found, and I said, they wanted to know if
19 I was familiar with that and I said I was not, and they
20 agreed to come to my office and present the information
21 for a statement.

22 After reviewing the copies that they had made
23 of checks from Mr. Templeton and another company,
24 something Resources; I've forgotten.

25 Q. Would the name Paragon Resources be familiar?

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1 A. Paragon Resources, all signed by William
2 Templeton. They wanted my comment. I said I would
3 have to make an investigation, at which time I did.
4 After they left, I called Mr. Templeton. I don't
5 remember if I got him immediately, but I did talk with
6 him and explained the circumstances, and I wanted
7 documentation of what was going on.

8 We then had a lengthy discussion of what had
9 happened. His statement was that these media bills had
10 to be paid, the funds were not available and he did
11 make these payments for purchase of Channel 12 news on
12 various accounts.

13 Shortly thereafter I received this letter.

14 Q. Uh-huh.

15 A. I believe there was another follow-up letter of
16 August. However, this was his first written
17 declaration that he had done this.

18 Q. When did the Channel 12 news team first contact
19 you regarding this?

20 A. I don't have any notes on the date.

21 Q. Uh-huh.

22 A. I do recall, I believe it was the latter part of
23 June, if my recollection is correct. It was the latter
24 part of June.

25 Q. Did any news stories appear about this?

1 A. Yes.

2 Q. How many, would you say?

3 A. Well, it appeared in The Times and Journal, I
4 would say at least at three different times, not the
5 following day, and, of course, it was on Channel 12,
6 their TV station, and the newspapers picked it up from
7 there, and then there were comments made from the
8 candidate of his disavowing any knowledge of what had
9 happened, also. I would say two or three times in the
10 newspaper.

11 Q. When you first discussed this with Mr. Templeton
12 regarding the fact that you had been contacted by
13 Channel 12 and that there appeared to be a problem with
14 some disbursements that were made by the campaign, what
15 was his initial reaction; do you recall?

16 A. Well, it wasn't shock. I think it was more
17 surprise.

18 Q. Uh-huh.

19 A. And that I was, the documentations, the copies
20 were furnished to me, and that I needed an explanation
21 of what was going on, because of the filings with the
22 Federal Election Commission. It was then divulged that
23 of all, besides this, of all the other debts that were
24 outstanding that had never been reported to the Federal
25 Election Commission on our reports because of that

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1 fact.

2 Q. During your initial conversation with
3 Mr. Templeton, did he inform you of the fact that
4 certain debts were also owed to Political Action
5 Company?

6 A. No.

7 Q. When did he first inform you that debts were to
8 Political Action Company?

9 A. I believe it was in the letter he sent to me dated
10 August, I believe it was August the 5th. I also had a
11 letter.

12 MS. RILEY: Okay. Why don't we go off the
13 record for a second.

14 (Off the record discussion.)

15 MS. RILEY: If we can go back on the record,
16 while we were off the record we discussed the fact that
17 the letter which had previously been discussed
18 regarding the August 5th letter that been furnished by
19 Mr. Smith to the Federal Election Commission.

20 Q. When you had your initial conversations with
21 Mr. Templeton, did you inform him of the possibility
22 that his actions may have violated the Federal Election
23 Campaign Act?

24 A. I didn't tell him that his actions -- I said, we
25 have a problem because we have not filed proper

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1 documentation to the Federal Election Committee in our
2 reports, and that I'm going to have to get into all the
3 information so I can correct these reports.

4 Q. Uh-huh.

5 A. Subsequently to that, he furnished us
6 documentation. We found at that time that the
7 Political Action Company had, in error, billed us twice
8 for something, or, had, I think, explained all this in
9 a letter previously to the Committee, and the documents
10 finally came to our office. The statement he made to
11 us was that they had been in his office and just
12 overlooked being presented to us for payment.

13 Q. At the time of the Channel 12's news story when it
14 was breaking, did you have any discussions with
15 Mr. Tiner regarding what had happened?

16 A. Yes. By telephone, I don't recall one in person.
17 He may have come to my office. I don't recall that.
18 But by telephone, and explained the situation so that
19 he would, he would understand what happened on our
20 side.

21 Q. Uh-huh.

22 A. And as we, as I stated earlier, Mr. Tiner, in his
23 comments to the news media stated that he was unaware
24 of these facts and I'd already advised him, or that I
25 was unaware of these facts totally, so that

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1 Mr. Templeton was the responsible party in furnishing
2 us the information.

3 As I said earlier, we furnished him at his
4 request any time the amount due from various vendors.
5 He never questioned or stated that, you don't have them
6 all.

7 Q. Uh-huh.

8 A. When we filed our June 30 report, I believe it
9 was, which was required by July the 15th, as always I
10 submitted a copy, sufficient number of copies to Bill
11 Templeton to furnish to the various members of his
12 Committee and Mr. Tiner. Sometime after that day, he
13 did not immediately comment that there were debts left
14 off --

15 A. Uh-huh.

16 Q. -- but then I started receiving these letters.

17 Q. Right. In your conversations with Mr. Templeton,
18 did you bring to his attention the fact that his use of
19 Paragon Resources, Incorporated, to make, to pay for
20 media ads would be a violation of federal law?

21 A. Yes, I told him, I reminded him corporations could
22 not participate in contributions to the corporation and
23 this would be considered a contribution. Corporations
24 are not allowed to do that.

25 Q. Do you recall his reaction?

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1 A. This was again by telephone. I don't recall his
2 comment on the other.

3 Q. Uh-huh. Do you know what sort of services
4 Political Action Company provided to the Committee?

5 A. Only those items which were sent to us in the
6 billing forms. In the early part of the campaign, the
7 statements would come with Mr. Templeton's approval.
8 For example, here's one on January 11th, professional
9 fee for sample selection and provision of 1,800
10 household telephone numbers, public opinion survey.

11 Q. And that's a document which you have previously
12 provided to the Commission?

13 A. Yes. Well, no -- I don't know if these are or
14 not.

15 (Off the record discussion.)

16 MS. RILEY: While we were off the record we
17 had a discussion about whether certain documents which
18 Mr. Smith has in hand were furnished to the Commission
19 and he has stated that they were not because they were
20 paid in the due course of business.

21 Q. So initially when you are saying is you received
22 certain invoices from Political Action Company which
23 were paid in the ordinary course of the campaign.

24 A. Yes.

25 Q. And then did the bills suddenly stop?

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1 A. Well, let me see what we have here. Well, of
2 course, these were in January --

3 Q. Right.

4 A. -- buying supplies, et cetera, and the next one
5 that we received probably, here was some of these small
6 bills that came through in early February.

7 Q. Uh-huh.

8 A. They were all small, and we paid as monies were
9 available.

10 Q. Uh-huh.

11 A. Then we got into the situation where we had no
12 money and the bills were not there, were not in our
13 office.

14 As I said, I can show you, here on March the,
15 March the 9th, our listing of outstanding debts that we
16 had furnished to them. If you'll notice, these are the
17 two that we had showing David Roach and Political
18 Action was 10,000, and that's all.

19 Q. Did you have any reason to know that the Committee
20 had incurred other debts to Political Action Company
21 which were being held by Mr. Templeton?

22 A. No. These were the ones that had been furnished
23 to our office, and when we gave him this list, there
24 was no comment that there were others.

25 Q. When you were filling out the FEC reports which

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1 require you to report the amount of debt that the
2 Committee has, how did you determine what the debt
3 figure was?

4 A. Usually what we did, we would ask Bill Templeton's
5 secretary or the people working with the Committee
6 responsible to, with Bill Templeton's assistance, of
7 course, if there were any bills over at the office that
8 we did not have.

9 A. Uh-huh.

10 Q. That was a normal procedure and our policy with
11 all campaigns.

12 A. Uh-huh.

13 Q. If there were, they would usually send them to us.

14 A. Uh-huh.

15 Q. And so we assumed by this time that we had all the
16 bills that were in. And as I stated someplace else, in
17 one of the documents.

18 A. Uh-huh.

19 Q. That the large bills did not come to my attention
20 until three or four months after the campaign period
21 we're talking about in March the 8th.

22 Q. And it didn't strike you as odd that you hadn't
23 received any more bills from Political Action Company.

24 A. No, ma'am.

25 Q. Was there ever an instance where you were filling

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1 out the FEC forms and reporting debts that
2 Mr. Templeton told you of other debts that he had not
3 sent over for payment yet?

4 A. Very seldom if there were any large ones, you
5 know. There were just, maybe a few little ones.

6 Q. So there were instances where Mr. Templeton did
7 say, we do owe a thousand dollars to X vendor, include
8 that with the debt.

9 A. I can't recall that for sure.

10 Q. Uh-huh.

11 A. But it probably could have happened. Like I say,
12 they didn't bring all those every day unless they were
13 needed to be paid that day.

14 Q. Uh-huh.

15 A. So it could be several days later.

16 Q. Uh-huh.

17 A. So, of course, with a June closing to give us the
18 15th, we would have assumed, with clearing through our
19 office, that all the bills had been received that were
20 due, you know, that were a liability as of June the
21 30th.

22 Q. Uh-huh.

23 A. Or as of March the 31st.

24 Q. In the regular course of filling out the reports,
25 did you routinely ask for all of the debts that they

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1 had?

2 A. Yes.

3 Q. You did. And occasionally they would furnish to
4 you some --

5 A. Maybe a straggler or two, but it would not be a
6 material amount, right.

7 Q. Uh-huh. Did it ever occur to you that there may
8 be more media spots that were being shown than what you
9 were paying out for?

10 A. Well, unfortunately I'm not a TV buff and I don't
11 pay any attention to political advertisement, even
12 though I get involved in politics. So I wouldn't have
13 known with all the radio stations and the television
14 channels, if, where they were running or anything. No.

15 Q. Did you ever have any conversations with David
16 Roach after it came to your attention that
17 Mr. Templeton --

18 A. No. I have never spoken with Mr. Roach.

19 Q. When, did you ultimately discover that
20 Mr. Templeton had lent approximately \$60,000 to either
21 Mr. Roach or to Political Action Company?

22 A. When the Federal Election Commission asked me to
23 answer questions regarding this, I believe was the
24 first time. I don't, I believe I stated that in this
25 letter of mine to the Commission, Committee on November

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1 the 29th, that the first action that, I mean, the first
2 knowledge of mine was in your letter, of the
3 Committee's letter of November the 17th.

4 Q. Did you discuss, at that point, did you discuss
5 these loans with Mr. Templeton?

6 A. Mr. Templeton wasn't talking too much to Mr. Smith
7 at this time. Did talk to Mr. Tiner. I did not know
8 that, I did not call Mr. Templeton and say that, I've
9 received words from the Federal Election Commission
10 that you loaned Political Action, I did not do that.

11 Q. Uh-huh. But did you discuss it with Mr. Tiner?

12 A. I advised him of the fact, that it had been done.

13 Q. Uh-huh. What was, what did Mr. Tiner --

14 A. He had no knowledge, he said that that was a
15 surprise to him, too.

16 Q. Uh-huh. You have just testified that

17 Mr. Templeton and you no longer speak frequently?

18 A. Well, we're not on any campaigns for political
19 offices, and we don't have any business relationships
20 or social relationship.

21 Q. Uh-huh.

22 A. I very seldom see Bill except maybe walking down
23 the street, so I haven't talked to him much in the last
24 several months.

25 Q. Have you had any subsequent discussions with him

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1 regarding the Tiner Committee's finances since you were
2 notified by the Federal Election Commission of the
3 problems that had arose?

4 A. In November when I received this information.

5 Q. Uh-huh.

6 A. I believe that my conversation with Mr. Templeton
7 was that I had received a request for verification of
8 certain facts, of which I was documenting from my side
9 to send to the Committee. I believe at that time that
10 he did come to my office. We had a short meeting, and
11 his comment was, give them the facts as you know them,
12 and that's what I'm doing, or what I have done.

13 Q. And have you had any subsequent conversations with
14 Mr. Tiner regarding, since your notification to the
15 Committee from the Commission?

16 A. The only time I did talk to Mr. Tiner, and show
17 him my responses to this letter, of your letter of the
18 17th --

19 Q. Uh-huh.

20 A. -- to let him know what my answers were going to
21 be, because of the fact it was going to be affecting
22 him, possibly. After I received the subpoena to have
23 this hearing, I called Mr. Tiner to advise him that I
24 had received, and I would be giving a deposition on
25 this date at 10:00 o'clock, and he said, well, he had

1 not received one, and he didn't expect to receive one.
2 He said, sorry you've got to go.

3 Q. Did Mr. Tiner at any point express surprise
4 regarding the amounts of debt that had not been
5 reported to the Commission?

6 A. Yes, especially when it had to be paid, and he had
7 to borrow the money.

8 Q. How did he go about borrowing the money, do you
9 know?

10 A. Well, we did have a meeting on that.

11 Q. Uh-huh.

12 A. Because the debts, Mr. Templeton wanted them paid.
13 The information I was furnished was that Mr. Roach
14 would not accept a check. I furnished, I wrote one
15 check to Commercial National Bank, and Mr. Templeton
16 bought two cashier's checks, which I believe I
17 furnished. I did not understand why they had to be
18 two, I did not understand when I got a copy why there
19 was one for 60,000 and one for, the balance of
20 forty-eight eleven ninety-five, because the bill
21 totaled the combined amounts; but Mr. Templeton said he
22 wanted this this way, and he was going to drive to
23 Baton Rouge and deliver them in person to Mr. Roach.
24 Q. Did he explain why he wanted to drive over and
25 deliver it personally?

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1 A. No, except that Mr. Roach wanted his money.

2 Q. Does Mr. Roach's company, have they been vendors
3 in other campaigns to the best of your knowledge?

4 A. Not that I, not that I've worked on.

5 Q. Uh-huh.

6 A. Not that I have worked on.

7 Q. Regarding the meeting that you had to discuss the
8 Committee's finances and in which the issue was raised
9 regarding how Mr. Roach would be paid, who was present
10 at that meeting?

11 A. Just Mr. Tiner and Mr. Templeton and myself.

12 Q. And when did this occur?

13 A. Well, I wrote the check on July the 27th.

14 Q. Uh-huh.

15 A. Which is made to Commercial National Bank and
16 which I said two cashier's checks to Political Action
17 Committee -- Company, written for the total amount, and
18 then two cashier's checks were drafted on the same day
19 denoting it was to the Political Action Company.

20 Q. Did Mr. Templeton state at that meeting that he
21 had made loans to Mr. Roach?

22 A. No.

23 Q. Did he state at that time that he was also
24 intending to pay Mr. Roach a sum of money himself
25 personally?

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1 A. No.

2 Q. Do you recall at that meeting, had Mr. Tiner been
3 able to obtain financing in order to pay off his debt?

4 A. Let me --

5 MS. RILEY: Why don't we go off the record
6 for a second.

7 (Off the record discussion.)

8 Q. In searching through his documents, Mr. Smith has
9 determined that the candidate borrowed a sum of money
10 in July to repay certain debts that were owed. Who did
11 he borrow the money from?

12 A. Commercial National Bank in Shreveport.

13 Q. And did he discuss this loan with you?

14 A. Yes.

15 Q. Uh-huh.

16 A. I told him that I didn't want a check deposited
17 into the campaign money directly from Commercial Bank,
18 that I wanted a check drafted by him from his personal
19 bank account and that we would draw up a note from the
20 Committee back to him.

21 Q. Uh-huh.

22 A. And so that was the procedure.

23 Q. Uh-huh. Did Mr. Tiner have any problems obtaining
24 the \$60,000 loan?

25 A. 50,000.

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1 Q. 50, I'm sorry.

2 A. I don't know. I did not go with him to the bank.

3 Q. Uh-huh.

4 A. I do know that he did, on the one day, came back
5 from the bank with a check payable to the Committee,
6 which we made the deposit.

7 Q. Uh-huh. Has Mr. Tiner been making regular
8 payments to the Committee to extinguish the loan?

9 A. No. What is going on, the first time, when
10 interest came due --

11 Q. Uh-huh.

12 A. -- the Committee did not have the money. We paid
13 interest according to the contract, the note, that was
14 payable to him. The second time it came due, we did
15 not have the money, so no interest was paid either.
16 The note is still outstanding to Mr. Tiner personally.

17 Q. I see. Okay. Why don't we take a break.

18 (Short recess.)

19 Q. While we were off the record, Mr. Smith furnished
20 the Commission with documents relating to a loan
21 obtained by the candidate which was subsequently loaned
22 to the Committee and we thank you for that. If we
23 could return for a second, please, to the meeting that
24 was held between you and Mr. Tiner and Mr. Templeton
25 discussing the Committee's and Mr. Tiner's obtaining of

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1 a loan to pay off certain debts that were owed. At
2 that meeting was Mr. Templeton asked if all outstanding
3 bills were now paid?

4 A. Did Mr. Tiner ask?

5 Q. Did Mr. Tiner ask Mr. Templeton if all bills had
6 been furnished to you at that point?

7 A. I believe he did. I don't remember the exact
8 comments on it; but I believe what we were doing there
9 was try to pull together all the debts --

10 Q. Uh-huh.

11 A. -- of the Committee --

12 Q. Uh-huh.

13 A. -- so that we could try to pay them all off.

14 Q. Uh-huh.

15 A. Of course, the largest one being to the Political
16 Action Company.

17 Q. Uh-huh.

18 A. And it did take us a while to, but some other
19 funds were raise the subsequent to that date to help
20 pay off some of the smaller ones.

21 Q. Uh-huh. Did Mr. Templeton at that time provide
22 any explanation for what he had done in terms of --

23 A. Except that, just misplaced in his office.

24 Q. Uh-huh. And regarding the advance, the advances
25 that he had made on behalf of the Committee for media

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1 buys, did he explain why he had done that?

2 A. No.

3 Q. Did Mr. Tiner ask him why he had done this?

4 A. Well, yes, he, I remember the comment, the
5 conversation coming up, I did not ask him. The
6 conversation was, at, the media has to be paid for in
7 advance, and the Committee didn't have the money.

8 Q. Did Mr. Tiner at that point make any statements
9 that I had not, had been misinformed regarding the
10 Committee's financial status?

11 A. Well, of course, at this time Mr. Tiner was well
12 aware of the fact that certain things had transpired
13 without monies available to pay for them.

14 Q. Uh-huh.

15 A. And we discussed that. It was not, he was not
16 well pleased with the fact, and he expressed that to
17 Mr. Tiner, that he was not pleased with the fact that
18 indebtednesses were incurred with no way to make
19 payments of them; and that is why we got into the, that
20 he was going to have to borrow the money personally,
21 because, no, we had no other place to get the money to
22 pay these debts.

23 Q. Was it your impression that Mr. Tiner had not been
24 fully informed regarding the debts that were owed?

25 A. I believe he was not informed, yes, or, just like

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1 myself, right.

2 Q. Was there any impression at that meeting that
3 Mr. Tiner had been aware that the media did not require
4 advance payments?

5 A. Well, no, I don't think he, he was a newspaper
6 man.

7 Q. Uh-huh.

8 A. And I think he knew that media had to be paid in
9 advance.

10 Q. Uh-huh.

11 A. So, I don't think it was one of those. I just
12 think he was surprised that media was taken and paid
13 for without campaign funds.

14 Q. Uh-huh. Did Mr., when you made out the FEC
15 reports, using the information that Mr. Templeton had
16 given you, did the, did Mr. Tiner review the reports,
17 too?

18 A. Oh, yes. He received a copy, and we, besides
19 going to the Federal Election Commission and the
20 secretary of state, I believe we made five, four other
21 copies.

22 Q. Uh-huh.

23 A. One going to Mr. Tiner and three going to the
24 Committee, Bill Templeton's office to be distributed
25 and he, I assumed, used at least one or two of those to

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1 present to the news media.

2 Q. Did Mr. Tiner ever comment to you regarding
3 contents or entries that were in an FEC report?

4 A. Not that I remember, of any comments.

5 Q. Uh-huh. Is it fair to say that he relied upon you
6 and Mr. Templeton to accurately state the Committee's
7 financial position?

8 A. Oh, yes. In our initial meeting in December of
9 '87 --

10 Q. Uh-huh.

11 A. -- the discussion went around that, that there
12 were, that I would be signing the checks, Mr. Templeton
13 would be approving the bills for payment, and that
14 Mr. Tiner's job was to hit the campaign trail and stay
15 on the campaign trail, and not worry about, except
16 raising, assisting in raising money, of course, and I
17 think that that was his intent, not to become engrossed
18 into details of paying bills and were they being paid
19 and everything.

20 Q. Did, at the meeting that you had regarding the
21 need to take out a loan and pay off certain debts owed
22 by the Committee, did Mr. Tiner state that he would
23 have taken out a loan earlier if he had known these
24 debts were available?

25 A. I don't remember such a comment.

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1 Q. Uh-huh. At the time when the Commission notified
2 you in, I believe early December, early November of
3 '88, regarding the \$60,000 loans which Mr. Templeton
4 made to David Roach, was it your impression that the
5 loans were made to finance the Tiner Committee's
6 expenses?

7 A. I don't, I had no knowledge of the loans.

8 Q. Uh-huh.

9 A. And, of course, on subsequent reflection and
10 reviewing my files --

11 Q. Uh-huh.

12 A. -- seeing a \$60,000 check, cashier's check from
13 our Committee, which was to pay bills, did raise, why
14 was it written that way.

15 Q. Uh-huh.

16 A. Which was requested by Mr. Templeton.

17 Q. Uh-huh.

18 A. Other than that, I had no reason to realize that
19 there was even any connection between the two except
20 that Mr. Templeton had found a good Political Action
21 Company that would do the Tiner Committee a good job.

22 Q. Was there any dissatisfaction with the services
23 that Political Action Company provided?

24 A. Not that I heard of.

25 Q. Uh-huh.

1 A. At all.

2 Q. Uh-huh. Okay. Have you given full and complete
3 answers here today?

4 A. Yes.

5 Q. Is there anything else that you would want to add?

6 A. No. Not at this time.

7 MS. RILEY: At this point we will continue
8 the deposition.

9 (Whereupon, the deposition was continued
10 to a future date.)

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CERTIFICATE

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STATE OF LOUISIANA :

PARISH OF CADDO :

I, Karen Tyler, Certified Shorthand Reporter, do hereby certify that the said witness came before me at the time and place set forth herein, and after being first duly sworn was examined and testified as shown; that the deposition was reported by me and thereafter transcribed by use of computer aided transcription and is a true and correct record of the testimony given by the witness.

I further certify that I am not of counsel nor related to nor employed by any of the parties to this cause nor in any wise interested in the event thereof.

SUBSCRIBED AND SWORN TO this the 5th day of May, 1989.

Karen Tyler
Karen Tyler, CSR, RPR, CM
Official Court Reporter

9104034813

06C 1220

RECEIVED
FEDERAL ELECTION COMMISSION
MAR. 1987

Bill Wene Smith CPA

88 NOV 30 PM 1:10

800 LANE BUILDING • SHREVEPORT, LA. 71101 • (318) 222-5701

Thomas J. Josefiak-Chairman
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Stan Tiner Campaign Committee and
Bill Wene Smith as Treasurer

Dear Mr. Josefiak:

In reply to your letter of November 17, 1988, I am enclosing my sworn statement of answers to the Interrogatories and Request for Production of Documents.

The issue regarding payments made by William M. Templeton and Paragon Resources for Media buys, came to my attention in late July 1988. The loans between Mr. Templeton and Political Action Company were unknown to me until I received your letter of November 17, 1988.

The Committee and I as the Treasurer, set forth from the beginning the procedures to be used in collecting monies for the Campaign and the expenditures to be made for the Committee. All funds received and all expenditures made, were to come through the office of and be signed by William M. Templeton the Campaign Chairman.

To my best knowledge all FEC Reports were filed with the information available to me at the date of filing. I was not made aware of payments made by Mr. Templeton until later as evidenced by letters enclosed.

The Committee and I as the Treasurer did not willfully or intend to circumvent any FEC rules. I respectfully request that you review my answers to the interrogatories and the documents that I have furnished, I believe that at the conclusion you will find that, at no time, was there any intent to be in violation of the FEC.

Respectfully submitted,

Bill Wene Smith
BILL WENE SMITH-TREASURER
STAN TINER CAMPAIGN COMMITTEE

November 29, 1988

Copies of all documents mailed to General Counsel. ✓

Ch. L
4/25/89
ELH

9104034314

88 NOV 30 PM 2:24

STATE OF LOUISIANA
PARISH OF CADDO

BE IT KNOWN, That on this day before me, Dwight L. Pugh, a Notary Public duly commissioned, came and appeared Bill Wene Smith, personally known to me, who being duly sworn, did depose and say that he has responded to all Interrogatories to the best of his knowledge and has supplied those responses on the attached two sheets.


BILL WENE SMITH

Sworn to and subscribed before me on this 29th day of November, 1988.


DWIGHT L. PUGH, Notary Public
in and for Caddo Parish,
Louisiana. My commission is
for life.

91040804815

Thomas J. Josefiak-Chairman
Federal Election Commission
Washington, D.C. 20463

RE: MUR 2787
Stan Tiner Campaign Committee and
Bill Wene Smith as Treasurer

ANSWERS TO INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

Answers to the questions of your letter of November 17, 1988 are respectfully submitted and answered to the best of my knowledge and the facts known to me.

- 9 1 0 4 0 3 4 8 1 6
1. William M. Templeton was Campaign Chairman of the Committee. (There being no place on FEC Form 1 or Form 2 to insert this information. I submit a copy of Memorandum from William M. Templeton.) Mr. Templeton was the only person to authorize expenditures for the Committee except as stated in the Memorandum, June Silverberg. All expenditures that were paid by the Treasurer were authorized by William M. Templeton.
 2. Bill Wene Smith-Treasurer was the only person authorized to sign checks on the Committee Account and the Check Book was in his possession at all times. (Copy of Signature Card enclosed)
 3. a) The Treasurer of the Committee, Bill Wene Smith, had no direct contact with Political Action Company or its President David Roach. All invoices were received directly from William M. Templeton and signed by William M. Templeton, Campaign Chairman, at various times, with the majority of the invoices being received in June 1988.
b) All Media Buys require advance payments from Campaign Committees. To my knowledge this was not waived for this Committee.
 4. Mr. Templeton did not disclose to me that he had made any loans to Political Action Company or David Roach, therefore, my first knowledge of this was your letter of November 17, 1988 to me.
a) As I had no contact with either Political Action Company or David Roach and no copies of loan documentation, I cannot give any information as to the circumstances of the loans.
b) I have no knowledge as stated above.
c) I have no knowledge of the terms and conditions of the repayment.

ANSWERS TO INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

5. a) I have no knowledge of why Mr. Templeton made these payments for Media Buys on behalf of the Committee.
- b) Payment was made on August 1, 1988, by check number 308, from invoices sent to me on July 31, 1988, dated July 25, 1988, by Mr. Templeton. (Copy of invoices, check and letter enclosed marked item #5.)
- c) The Committee paid from invoices submitted July 31, 1988 by Mr. Templeton.
6. a) I do not have any knowledge of the reason for this.
- b) These amounts were included in invoices of total billings from Political Action Company and paid by check number 307, dated July 27, 1988. (Copies of all invoices and checks enclosed as item #6.)
- c) Paid by check number 307, dated July 27, 1988. (Copies of these invoices are attached as item #6.)

Commissions request for the following documents is complied with.

- a) I have no copies or knowledge of a Contract between the Political Action Company and the Committee.
- b) Copies of the letter of July 31, 1988 and August 5, 1988 from Mr. Templeton to me are enclosed. This is all the written documentation that I have regarding this issue.
- c) Copies of all checks noted in answer to your Interrogatory are enclosed.
- d) Copies of all invoices from Political Action Company are enclosed and the checks representing payment of these invoices.
- e) Also enclosed are copies of all FEC Reports filed by the Committee as well as Amendments.

Respectfully submitted,

Bill Wene Smith
BILL WENE SMITH-TREASURER
STAN TINER CAMPAIGN COMMITTEE

November 29, 1988

9104034317

5

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 31, 1988

Mr. Bill Wene Smith
Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, LA 71101

Dear Bill:

Please find enclosed an invoice from W.M. Templeton to the Stan Tiner Campaign Committee for TV time purchases made by W.M. Templeton on behalf of the Committee on February 12, 1988. The invoice contains supporting documentation. These TV time purchases were inadvertently included in invoices previously submitted by Political Action Company to the Committee. That error was discovered, and a credit was issued to the Committee by PAC. By this correspondence with enclosure, the error has now been corrected, and this transaction should be properly reflected on the Committee's FEC reports. Please place this invoice in line for payment.

Sincerely,


W.M. Templeton

9104084818

AKA 2
2/25/89
BCT

9-0000004-D-9 4819

MAIN OFFICE
COMMERCIAL
NATIONAL BANK
SHREVEPORT, LOUISIANA



STAN TINER CAMPAIGN COMMITTEE
PH. 318-222-5701
610 MARSHALL, SUITE 800
SHREVEPORT, LA 71101-3654

748-06690-1-4 0308

August 1 1988

PAY TO THE ORDER OF W. M. Templeton

\$ 5,440.00

THE SUM 5440 00 00 CTS

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Media Expense	
KTBS TV	2720.00
KTAL TV	1020.00
KSLA TV	1700.00

Bill Wene Smith

⑈000308⑈ ⑆⑆⑆⑆000⑆9⑆ ⑆⑆⑆⑆5⑆⑆7⑆⑆⑆⑆⑆

⑆0000544000⑆

14-11-88

WILLIAM M. TEMPLETON
800 UMB BUILDING
509 MARKET STREET
SHREVEPORT, LOUISIANA 71101

July 25, 1988

Stan Tiner Campaign Committee
610 Marshall
Suite 800
Shreveport, La. 71101

To invoice you for TV time purchases made on Friday,
February 12, 1988, and paid for by W. M. Templeton:

KTBS-TV	(check copy and invoice attached)	\$ 2,720.00
KTAL-TV	(check copy and invoice attached)	1,020.00
KSLA-TV	(check copy and invoice attached)	<u>1,700.00</u>
TOTAL INVOICE		<u>\$ 5,440.00</u>

~~913/403~~ 4820

OK UMB

*pd
8-1-88
308*



Hutton

CASH RESERVE MANAGEMENT, INC.

NO. 208

2-12 19 88

PAY TO THE ORDER OF

KTBS-TV

Ten Thousand Seven Hundred and Twenty & 00/100 DOLLARS

2,720.00

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500
ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

[Signature]

00001341348 001000138 0000 4 19 2 0208

KTBS TV
KTBS, INC.
P.O. BOX 44227
SHREVEPORT, LA.
71134-4227

TINER FOR CONGRESS
Yancey Dr.
Suite 3
Shreveport, La.

STATION: KTBS, INC. ORDER DATE:
REV DATE:
ADVERTISER: TINER FOR CONGRESS
LOGGED AS: TINER/CONG 2/12-2/14
AGENCY: TINER FOR CONGRESS
START: 02/12/88 END: 02/19/88
CONTRACT #: 9810 REV #: 00
AGY-ADV #: 5003-5004
BILLING: STANDARD
SALESPERSON: METCALFE, GARY
KTBS-TV
318-868-3644
P.O. #:

Table with columns: Line, From, Broadcast Dates, Length, Advertiser, Schedule, Broadcast Pattern, Spots, Rate/PLA. Includes rows for Olympic Day and other programs.

CONTRACT/CONFIRMATION

SUBJECT TO THE TERMS AND CONDITIONS OF THE STATION'S PUBLISHED POLICIES. COPIES OF WHICH MAY BE OBTAINED FROM STATION EXCEPT AS OTHERWISE ACCEPTED. AGENCY/ADVERTISER DATE ACCEPTED STATION DATE



Fidelity

WORLDWIDE INVESTMENT SERVICES, INC.

NO 207
2-12 19 88

5 13
110

PAY TO
THE ORDER OF

Gov. Raymond and Twenty one Inc

DOLLARS

\$ 1,020.00

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500
ACCOUNT NA017136
BANK OF NEW ENGLAND, N.A.
BOSTON MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

⑆0001341348⑆ ⑆011000138⑆ 0000⑆4192⑆ 1020⑆

W. M. Templeton

9 1 0 4 0 3 4 8 2 2

RECEIVED
 DEPARTMENT OF REVENUE
 STATE OF MISSISSIPPI
 JAN 15 1968

STATE OF MISSISSIPPI
 DEPARTMENT OF REVENUE
 ADVERTISING

ACCOUNT NO. 1000000000
 PRODUCT DESCRIPTION
 DEMO. CANDIDATE FOR CONGRESS 4TH DISTRICT
 NO. FOR ST. TONER FOR CONGRESS 4TH DISTRICT
 ACCOUNT ADVERTISER
 STANLEY TONER

LINE	TIME	DATE	DAY	TIME	LINE	RATE
3						
1	12:00-1:00	1/11/68	SAT	5:00PM	10	200.00
2	1:00-2:00	1/12/68	SAT	10:45PM	10	200.00
3	2:00-3:00	1/13/68	SUN	7:00PM	10	200.00
4	3:00-4:00	1/14/68	MON	3:00AM	10	100.00
5	4:00-5:00	1/15/68	TUE	3:00AM	10	100.00
6	5:00-6:00	1/16/68	WED	7:00AM	10	100.00
7	6:00-7:00	1/17/68	THU	7:00AM	10	100.00
8	7:00-8:00	1/18/68	FRI	7:00AM	10	100.00

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PAID
 \$10

TOTAL 1,020.00
 ADVERT. COMMISSION 100.00

NET AMOUNT DUE 1,020.00

ALL INFORMATION ON THIS ACCOUNT IS AVAILABLE TO THE PUBLIC

Sun yambough 12
~~Tom Miles~~

222-1212

60-second spots

Fri. night 6:00 news \$ 500

Sun night 5:30 news 300

Sun night 60 minutes 1,200

\$ 2,000
x .85

\$ 1,700.

9104034824



E.F. Hutton

CASH RESERVE MANAGEMENT, INC.

NO 206

5-13
110

1-12 19 88

PAY TO THE ORDER OF KSLA-TV

One Thousand Seven Hundred & 00/100 DOLLARS

\$ 1,700.00

WILLIAM M TEMPLETON
ACCOUNT NBR 2
NBR 6 CLIFFWOOD PLACE
SHREVEPORT LA 71106

MINIMUM OF \$ 500
ACCOUNT N4017136
BANK OF NEW ENGLAND, N.A.
BOSTON, MASSACHUSETTS
PRESENT AT CORPORATE AGENCY DEPARTMENT

[Signature]

⑈0001341348⑈ ⑆011000138⑆ 0000⑈4192⑈ 10206



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 2787

DATE FILMED 1/16/91 CAMERA NO. 2

CAMERAMAN AS

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