



FEDERAL ELECTION COMMISSION

1125 K STREET NW
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 909

Date Filmed 9/18/79 Camera No. --- 2

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MUR 909

PS Form 3811 Apr 1977 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER Complete items 1, 2, and 3 Add your address in the "RETURN TO" space on reverse								
1. The following service is requested (check one). ☐ Show to whom and date delivered.....¢ ☐ Show to whom, date, and address of delivery.....¢ ☐ RESTRICTED DELIVERY Show to whom and date delivered.....¢ ☐ RESTRICTED DELIVERY Show to whom, date, and address of delivery. \$ _____ (CONSULT POSTMASTER FOR FEES)								
2. ARTICLE ADDRESSED TO: Ms. Sandy Reagan								
3. ARTICLE DESCRIPTION: <table border="1"> <tr> <td>REGISTERED NO.</td> <td>CERTIFIED NO.</td> <td>INSURED NO.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			REGISTERED NO.	CERTIFIED NO.	INSURED NO.			
REGISTERED NO.	CERTIFIED NO.	INSURED NO.						
(Always obtain signature of addressee or agent)								
I have received the article described above. SIGNATURE ☐ Addressee ☐ Authorized agent								
4. DATE OF DELIVERY 9/6/79								
5. ADDRESS (Complete only if requested)								
6. UNABLE TO DELIVER BECAUSE:		POSTMARK SEP 6 1979 CLERK'S INITIALS						



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

September 4, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Sandy Reagan
Joseph Archer for Congress Committee
11211 Sageoak
Houston, Texas 77089

Re: MUR 909

Dear Ms. Reagan:

The Commission has determined to take no further action against the Joseph Archer for Congress Committee regarding the violation of 2 U.S.C. § 434(b)(9). Accordingly, we are closing the file in this matter.

If you have any questions, please contact Frances B. Hagan at (202) 523-4060.

Sincerely,

A handwritten signature in dark ink, appearing to read "W. C. Oldaker", is written over the typed name.

William C. Oldaker
General Counsel

79040153320

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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Sandy Reagan
Joseph Archer for Congress Committee
11211 Sageoak
Houston, Texas 77089

Re: MUR9909

Dear Ms. Reagan:

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If you have any questions, please contact Frances B. Hagan at (202) 523-4060.

Sincerely,

William C. Oldaker
General Counsel

fbh

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Joseph Archer for Congress) MUR 909

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on August 31, 1979, the Commission determined by a vote of 5-0 to adopt the following recommendations, as set forth in the General Counsel's Report dated August 24, 1979, regarding the above-captioned matter:

1. Take no further action against the Joseph Archer for Congress Committee regarding the violation of 2 U.S.C. §434(b)(9).
2. Close the file.
3. Send the letter attached to the above-named report.

Voting for this determination were Commissioners Aikens, Friedersdorf, Harris, McGarry, and Tiernan.

Attest:

8-31-79

Date

Margaret E. Chaney
for Marjorie W. Emmons
Secretary to the Commission

Received in Office of Commission Secretary: 8-28-79, 3:12
Circulated on 48 hour vote basis: 8-29-79, 11:00

79040153322

August 28, 1979

MEMORANDUM TO: Marge Emmons

FROM: Jane Colgrove

SUBJECT: MUR 909

PLEASE have the attached General Counsel's Report
on MUR 909 distributed to the Commission on a 48 hour
tally basis.

Thank you.

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RECEIVED
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COM. SECRETARY

BEFORE THE FEDERAL ELECTION COMMISSION

79 AUG 28 P 3: 12

In the Matter of)
Joseph Archer for Congress)

MUR 909

GENERAL COUNSEL'S REPORT

On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. § 434(b)(9) as stated in 11 C.F.R. 104.2

(b)(9). This matter originated with the Reports Analysis Division and was subsequently referred to the Office of General Counsel.

The campaign coordinator, Ms. Sandy Reagan, has provided information by telephone and letter, detailing the results of her efforts to report "particulars" for certain campaign expenditures. She stated that the payments to campaign workers for "contract labor" were salary payments. The Committee reported personnel salaries in this manner to relieve the Committee of responsibility for withholding taxes. On subsequent reports, however, the payments were correctly described.

In addition, the Committee made payments to two individuals which required a more detailed description of particulars. The Committee made four payments totaling \$10,000 to Mr. James Breeler for coordination of campaign activities in 25 area precincts. Ms. Reagan was unable to obtain documentation to show the ultimate

79310153324

disbursements of these funds as Mr. Breeler died in December 1978 (Attachment I). However, she stated that he used the monies during the primary election month to rent office space and typewriters, to purchase office supplies and mailing materials, to pay blockworkers and "cardpushers" in amounts less than \$100, and to provide food for election day workers.

It is our opinion that the information provided by the Committee regarding get-out-the-vote activities is adequate to describe Mr. Breeler's services to the campaign and conforms with Commission policy on particulars. Further, the amount of activity appears reasonable when regarded as four weekly payments of \$2500 divided among 25 precincts. Therefore, due to the special circumstances limiting the Committee's access to expenditure details, we are recommending no further action in this matter.

The campaign also paid Ms. Billye Allen a total of \$11,500. Of this amount, \$6,000 was personal salary and \$5,500 went to pay two other individuals as follows: (See Attachments I and II)

	<u>Amount</u>	<u>Date</u>
Mrs. Justine Boone	\$1,750	3/3/78
	1,750	4/3/78

The campaign paid Mrs. Boone to arrange and attend political talks in homes and community organizations, and to distribute campaign literature.

Mr. Jack McMahon	\$1,000	3/3/78
	1,000	4/3/78

Mr. McMahon acted as the candidate's driver and scheduler. He also made and distributed signs and posters.

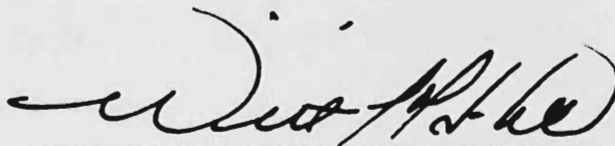
We consider the detailed account of Ms. Allen's expenditures to be in accordance with Commission policy as set forth in Directive 12 setting forth the standards for reporting particulars; and we are recommending no further action regarding them. The attached letters will be made part of the Committee's reports.

RECOMMENDATIONS

1. Take no further action against the Joseph Archer for Congress Committee regarding the violation of 2 U.S.C. § 434(b)(9).
2. Close the file.
3. Send attached letter.

DATE:

8/24/79



William C. Oldaker
General Counsel

Attachments

- 1 letter
- 2 Attachments

79040153326



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Sandy Reagan
Joseph Archer for Congress Committee
11211 Sageoak
Houston, Texas 77089

Re: MUR 909

Dear Ms. Reagan:

The Commission has determined to take no further action against the Joseph Archer for Congress Committee regarding the violation of 2 U.S.C. § 434(b)(9). Accordingly, we are closing the file in this matter.

If you have any questions, please contact Frances B. Hagan at (202) 523-4060.

Sincerely,

William C. Oldaker
General Counsel

79010153327

JOE ARCHER FOR CONGRESS COMMITTEE
11211 SAGEOAK
HOUSTON, TEXAS 77089

704 Hagan 6004
10289

RECEIVED
FEDERAL ELECTION
COMMISSION

June 4, 1979

79 JUN 7 PM 2:20

Ms. Fran Hagan
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

902626

RE: JOE ARCHER FOR CONGRESS COMMITTEE

Dear Ms. Hagan:

As per our telephone conversations regarding the abovementioned campaign committee wherein you have requested explanations of payments made to Mr. James Breeler and Ms. Billye Allen during the Democratic Primary Election of 1978, I have obtained the following information.

In regard to Mr. James Breeler and his association with the campaign, Mr. Breeler was paid Ten Thousand and 00/100 (\$10,000.00) Dollars to do blockwalking and organizing of twenty-five (25) precincts in the northeast area of the district. These payments were dispursed in four (4) payments of Two Thousand Five Hundred and 00/100 (\$2,500.00) Dollars each. We have been attempting to contact Mr. Breeler for several months to obtain information as to how this money was spend. We have just recently learned that our difficulty in locating Mr. Breeler is because he has been deceased since December, 1978 and prior to that time was hospitalized for quite some time. Mr. Breeler was not married which dispels any hope for obtaining information from his spouse.

We have made several attempts at contacting other persons who might have information as to how Mr. Breeler spent the money, but so far these attempts have been to no avail. We will however, continue to do so and any information we receive will be forwarded to you.

As to Ms. Allen's involvement in the campaign, she was paid a total of Eleven Thousand Five Hundred and 00/100 (\$11,500.00) Dollars. Six Thousand and 00/100 (\$6,000.00) Dollars of this money was Ms. Allen's personal salary. The remaining money was dispursed as follows:

Mrs. Justine Boone	\$1,750.00	March 3, 1978
1034 Ellington		
Houston, Texas 77088	\$1,750.00	April 3, 1978; and
Mr. Jack McMahan	\$1,000.00	March 3, 1978
738 Delldale		
Channelview, Texas 77530	\$1,000.00	April 3, 1978.

79 JUN 7 PM 3:07

RECEIVED
OFFICE OF THE
GENERAL COUNSEL

Attachment I p.1

79010153328

Ms. Fran Hagan
June 4, 1979
Page 2

I appreciate the Commission's patience with our committee in trying to clear up the files. May I please take this opportunity to tell you that the campaign did not receive nor disburse any illegal funds during our campaign. We realize that we have not reported certain funds properly due to an ignorance of reporting procedures. We would like to offer our apology for causing you problems and hope that these explanations will suffice and that you will have no further problems with our reports.

Sincerely,

Sandy Reagan

Sandy Reagan
Campaign Coordinator

79010153329

Attachment I p.2

JOE ARCHER FOR CONGRESS
11211 Sageoak
Houston, Texas 77089

July 2, 1979

RECEIVED
FEDERAL ELECTION
COMMISSION

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'79 JUL 10 AM 11:42

Ms. Fran Hagan
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Dear Ms. Hagan:

This letter is in reply to your request for additional information concerning Ms. Billye Allen's payments to Mr. Jack McMahan and Mrs. Justine Boone during the 1978 Texas Primary Election.

The Archer campaign authorized Ms. Allen's payments of \$1,000 and \$1,750 per month to Mr. McMahan and Mrs. Boone, respectively, for work in the campaign.

Their job descriptions and duties are as follows:

Mr. McMahan was hired initially as a driver for Mr. Archer. Additionally, he was scheduler, general campaign worker and in charge of all sign making and distributing, including purchase of materials for these signs.

Mrs. Boone was hired specifically to identify and contact as many Archer voters as possible. She was to distribute material throughout the district. She was also to attend certain social and political functions for, or with, Mr. Archer. Also, she was in charge of setting up coffees and teas in private homes in which Mr. Archer would talk to voters individually.

Mr. Allen's salary was set in such a manner that she would be able to hire two additional people and oversee their positions and pay them directly out of the gross amount of money that she was paid.

Hopefully, this will clarify any questions you or the Federal Election Commission might have. If not, please feel free to contact me again and I will supply the information as quickly as possible.

Sincerely,

Sandy Reagan
Sandy Reagan
Campaign Coordinator

Attachment II p. 1 of 1

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JOE ARCHER FOR CONGRESS

11211 Sageoak

Houston, Texas 77089

July 2, 1979

RECEIVED
FEDERAL ELECTION
COMMISSION

BCC#
10517
909

Ms. Fran Hagan
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

'79 JUL 10 AM 11:42

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Sincerely,

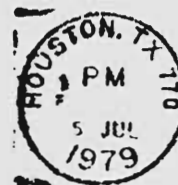
Sandy Reagan
Sandy Reagan
Campaign Coordinator

Attachment II p. 1 of 1

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JOE ARCHER FOR CONGRESS COMMITTEE
11211 SAGEOAK
HOUSTON, TEXAS 77089



Ms. Fran Hagan
Federal Election Committee
1325 K Street, N.W.
Washington, D.C. 20463

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FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE *mae*
FROM: MARJORIE W. EMMONS
DATE: JULY 11, 1979
SUBJECT: MUR 909 - Interim Investigative
Report dated 7-9-79: Received
by OCS 6-10-79, 10:27

The above-named document was circulated to
the Commission on a 24-hour no-objection basis
at 4:00, Tuesday, July 10, 1979.

There were no objections to the Interim Investigative
Report at the time of the deadline.

7901013333

July 10, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 909

Please have the attached Interim Invest Report
on MUR 909 distributed to the Commission.

Thank you.

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Joseph Archer for Congress) MUR 909

INTERIM INVESTIGATIVE REPORT

On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. § 434(b)(9) as stated in 11 CFR 104.2(b)(9). This matter originated with the Reports Analysis Division and was subsequently referred to the Office of General Counsel.

The campaign coordinator provided a letter with the requested information regarding expenditures made by two campaign workers during the 1978 Texas primary election. Her letter indicates that additional efforts are necessary to determine the specific purpose of expenditures made to individuals. It is anticipated that we will receive an addendum to the letter of explanation within one week. At that time, we will offer recommendations in this matter.

7/9/79
Date

William C. Oldaker
William C. Oldaker
General Counsel

79010153335



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO CHARLES STEELE

FROM: MARJORIE W. EMMONS *mwe*

DATE: JUNE 8, 1979

SUBJECT: MUR 909 - Interim Investigative Report
dated 6-6-79; Received in OCS
6-6-79, 2:27

The above-named document was circulated on a 24 hour no-objection basis at 11:00, June 7, 1979.

The Commission Secretary's Office has received no objections to the Interim Investigative Report as of 11:30 this date.

June 6, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 909

Please have the attached Interim Invest Report
on MUR 909 distributed to the Commission.

Thank you.

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RECEIVED
OFFICE OF THE
CLERK OF THE
COMMISSIONARY

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

Joseph Archer for Congress
Committee

89 JUN 6 P 2: 27

MUR 909

INTERIM INVESTIGATIVE REPORT

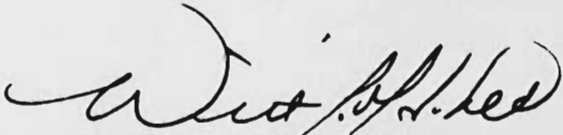
On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee (TX/08) failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. § 434(b)(9) as stated in 11 C.F.R. § 104.2(b)(9). This matter originated with the Reports Analysis Division and was subsequently referred to the Office of General Counsel.

The campaign coordinator has obtained more specific information from campaign workers regarding expenditures made on behalf of Mr. Archer's candidacy. She has prepared a letter detailing this information. When we have received and reviewed the letter, we will offer recommendations for the Commission's consideration.

7 2 0 4 0 1 5 3 3 3 8

6/6/79

DATE


William C. Oldaker
General Counsel

JOE ARCHER FOR CONGRESS COMMITTEE
11211 SAGEOAK
HOUSTON, TEXAS 77089

6004
10289

FILED
FEDERAL ELECTION
COMMISSION

June 4, 1979

79 JUN 7 PM 2:20

Ms. Fran Hagan
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

902626

RE: JOE ARCHER FOR CONGRESS COMMITTEE

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Mr. Jack McMahan 738 Delldale Channelview, Texas 77530	\$1,000.00	March 3, 1978
	\$1,000.00	April 3, 1978.

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OFFICE OF THE
GENERAL COUNSEL

79 JUN 10 11 33 33 39

Ms. Fran Hagan
June 4, 1979
Page 2

I appreciate the Commission's patience with our committee in trying to clear up the files. May I please take this opportunity to tell you that the campaign did not receive nor disburse any illegal funds during our campaign. We realize that we have not reported certain funds properly due to an ignorance of reporting procedures. We would like to offer our apology for causing you problems and hope that these explanations will suffice and that you will have no further problems with our reports.

Sincerely,


Sandy Reagan
Campaign Coordinator

7 9 0 1 0 1 5 3 3 4 0

JOE ARCHER FOR CONGRESS COMMITTEE
11211 SAGEOAK
HOUSTON, TEXAS 77089



Ms. Fran Hagan
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

07:2 PM, JUN 27

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FEDERAL ELECTION COMMISSION

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FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO CHARLES STEELE
FROM: MARJORIE W. EMMONS *more by pc*
DATE: MAY 11, 1979
SUBJECT: MUR 909 - Interim Investigative Report
dated 5-9-79: Received in OCS
5-10-79, 11:24

The above-named document was circulated on a 24
hour no-objection basis at 4:30, May 10, 1979.

The Commission Secretary's Office has received
no objections to the Interim Investigative Report as of
4:30 this date.

79010153342

May 10, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 909

Please have the attached Interim Invest report
on MUR 909 distributed to the Commission.

Thank you.

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Joseph Archer for Congress)

RECEIVED
OFFICE OF THE
CLERK OF THE
COMMISSION
79 MAY 10 11:24
MUR 9890

INTERIM INVESTIGATIVE REPORT

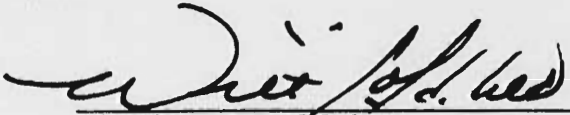
On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee (TX/08) failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. §434(b)(9) as stated in 11 C.F.R. 104.2 (b)(9). This matter originated with the Reports Analysis Division and was subsequently referred to the Office of General Counsel.

The Committee's disclosure reports repeatedly list the purpose of payments to individuals as "contract labor." During conversations with Ms. Sandy Reagan, the campaign coordinator, she explained that the contract labor notation represents salary payments made to campaign workers. In addition, the Committee authorized an individual to make expenditures for campaign activities in certain area precincts.

At our request, Ms. Reagan agreed to provide an accounting of expenditures made on behalf of the candidate. Upon inquiry, she learned that the man responsible for most of the expenditures had died. Ms. Reagan is in the process of reconstructing campaign expenses with the help of his associate.

DATE

5/9/79


William C. Oldaker
General Counsel

79010153344



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO

CHARLES STEELE

FROM:

MARJORIE W. EMMONS

MWE

DATE:

APRIL 10, 1979

SUBJECT:

MUR 909 - Interim Investigative Report
dated 4-6-79; Received in OCS
4-9-79, 10:42

The above-named document was circulated on a 24
hour no-objection basis at 4:30, April 9, 1979.

The Commission Secretary's Office has received
no objections to the Interim Investigative Report as
of 4:30 this date.

79010153345

April 9, 1979

MEMORANDUM TO: Marge Emmons
FROM: Jane Colgrove
SUBJECT: MUR 909

Please have the attached Interim Investigative Report on MUR 909 distributed to the Commission on a 24 hour no-objection basis.

Thank you.

70010153346

REPORTS ANALYSIS REFERRAL UPDATE

*ORIGIN: RAD

DATE 3/29/79

ANALYST Ron Krouse *R/K*

TO: Office of General Counsel
ATTENTION: Fran Hagan

TEAM CHIEF Peter Kell, Jr. *PKJ*

THROUGH: STAFF DIRECTOR *B.L. for O.A.P.*

COMPLIANCE REVIEW Carroll Bowen *CB*

FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS *PH*

MUR No. 909

DATE OF ORIGINAL REFERRAL 1/8/79

**PURPOSE: Archer For Congress TX/08

See attached telecon.

OUTCOME: (if applicable)

*Commission unit which initiated original Referral (e.g. AUDIT/RAD/OGC).

**INFORMATION, or RESULTS OF RAD ACTION, as appropriate.

7 9 0 1 0 1 5 3 3 4 7

MEMORANDUM: FOR FILES

ANALYST: RON KROUSE 34172

RE: TELECON

FROM: SANDY REAGAN (713)644-2359

DATE: 3/23/79

NAME OF COMMITTEE: JOE ARCHER FOR CONGRESS TX/08

7 0 0 1 0 1 5 3 3 4 8

Sandy Reagan of the committee called regarding a letter from Chairman Aikens. Ms. Reagan did not have the letter available and was not sure to what the letter referred. She assumed that it was about the committee advances to James Breeler of \$10,000. She explained that they had given him the money, but did not know what he then did with it. She said that he probably "spread it around" and opened up an office with it. I explained to her that according to Federal law each expenditure in excess of \$100 is required to be fully itemized. She said that she should have reported the \$10,000 as "salary". I said that she probably should not disclose it as such, if Breeler used the money for campaign expenses, and not as a paycheck. I also asked her if the circumstances were the same for the "salary" expenditures for several other people in the campaign. She said that it was really only for straight salary. She also declared that the committee had never received or spent "an illegal nickel". I told her that Fran Hagan of OGC would get in touch with her for any further questions.



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO CHARLES STEELE
FROM: MARJORIE W. EMMONS *mwe*
DATE: FEBRUARY 22, 1979
SUBJECT: MUR 909 - Interim Investigative
 dated 2-15-79; Received in
 OCS 2-21-79, 11:12

The above-named document was circulated on a 24 hour no-objection basis at 3:30, February 21, 1979.

The Commission Secretary's Office has received no objections to the Interim Investigative Report as of 4:30 this date.

72019153349

February 21, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 909

Please have the attached Interim Invest Report
on MUR 909 distributed to the Commission.

Thank you.

70010.3350

BEFORE THE FEDERAL ELECTION COMMISSION

79 APR 9 A10:42

In the Matter of)
Joseph Archer for Congress) MUR 909

INTERIM INVESTIGATIVE REPORT

On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee (TX/08) failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. § 434(b)(9) as stated in 11 CFR 104.2(b)(9). This matter originated with the Reports Analysis Division and was subsequently referred to the Office of General Counsel.

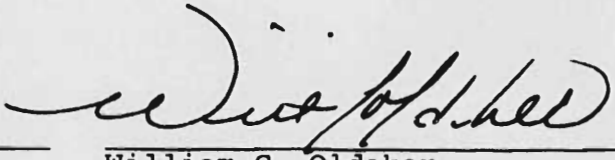
Following our repeated attempts to reach Committee officials, Ms. Sandy Reagan, the campaign coordinator, contacted us by telephone. She explained the Committee's reporting deficiencies as follows: a) the Committee had reported personnel salary payments as "contract labor," to relieve the Committee of responsibility for withholding taxes; and b) the Committee made several payments to an individual for coordination of campaign activities in certain area precincts. She could only conjecture regarding the disbursement of these funds.

79010153351

Ms. Reagan agreed to contact the campaign workers by mail to determine the manner in which campaign funds (other than personnel salaries) were spent. We requested that she provide the information for our review or show evidence of efforts to obtain it.

Date

4/6/79


William C. Oldaker
General Counsel

79010133352

BEFORE THE FEDERAL ELECTION COMMISSION

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

In the Matter of)
)
)
Joseph Archer for Congress Committee)

79 FEB 21 11:12
MUR 909

INTERIM INVESTIGATIVE REPORT

Generation of Matter

This matter was referred to the Office of General Counsel from the Reports Analysis Division as a result of a routine review of disclosure reports.

Previous Commission Action

On July 7, 1978, the Commission found reason to believe that the Joseph Archer for Congress Committee (TX/08) failed to disclose adequately the particular purpose of certain expenditures in violation of 2 U.S.C. § 434(b)(9) as stated in 11 CFR § 104.2(b)(9).

Background

2 U.S.C. § 434(b)(9) requires that disclosure reports identify "each person to whom expenditures have been made by such committee... within the calendar year in an aggregate amount or value in excess of \$100, the amount, date, and purpose of each expenditure..." 11 CFR § 104.2(b)(9) restates the statute and adds "together with the ...particulars of each such expenditure." 11 CFR § 109.1(b)(5) defines a committee agent as "any person who has actual oral or written authority, either express or implied, to make or to authorize the making of expenditures on behalf of a candidate..."

A review of reports shows that during the period of January 1, 1978, to April 21, 1978, the Joseph Archer for Congress Committee ("the Committee") reported 22 expenditures totaling \$21,427 to 7

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individuals listing the purpose as "contract labor."

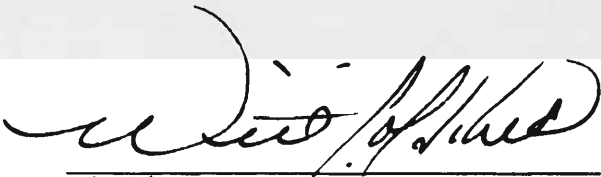
7 9 0 1 0 1 5 3 3 5 4
In addition, the Committee reported four expenditures totaling \$10,000 to a Committee agent for "coordination of blockworkers in N.E. Precincts." The Reports Analysis Division sent requests for additional information regarding the purpose of these expenditures as well as other reporting irregularities. Ms. Sandy Reagan, campaign coordinator for the Committee, responded to these requests by telephone and letter saying that the contract labor expenditures were actually meant as salaries. In reports submitted thereafter, similar payments to the individuals were labeled "salary." The Committee, however, reported no expenditures for withholding taxes to the Internal Revenue Service. Ms. Reagan stated further that the Committee paid \$2,500 per week for an agent to coordinate block workers in certain city precincts, but that they did not account for his expenditures.

The Committee also reported expenditures to two credit card companies, noting the purposes as "candidate travel expenses," without further details of those expenses.

Based on the information referred to this Office, we are investigating the matter to determine the appropriate remedy before recommending further action against the Committee.

Date

2/15/79


William C. Oldaker
General Counsel

INFORMATION
REPORTS ANALYSIS REFERRAL UPDATE

D 330
RAD 9L-13
MUR 909

*ORIGIN: RAD

DATE 1/25/79

ANALYST Ron Krouse R/K

TO: Office of General Counsel
ATTENTION: Fran Hagan

TEAM CHIEF Peter Kell, Jr. PKS

THROUGH: STAFF DIRECTOR MS

COMPLIANCE REVIEW Carroll Bowen CB

FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS JH

MUR No. 909

DATE OF ORIGINAL REFERRAL 1-8-79

**PURPOSE: Joe Archer For Congress TX/07

Attached, please find the response to the the RFAI of 1/5/79 for the Archer Committee.

OUTCOME: (if applicable)

*Commission unit which initiated original Referral (e.g. AUDIT/RAD/OGC).

**INFORMATION, or RESULTS OF RAD ACTION, as appropriate.

79010153355

January 17, 1979

70 JAN 22 AM 10:43

Mr. Ronald Krouse
Reports Analysis Division
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

RE: JOE ARCHER FOR CONGRESS COMMITTEE
30 DAY POST PRIMARY REPORT

Dear Mr. Krouse:

In regard to your inquiry of the abovementioned report, Mr. James Breeler was paid a salary for the coordination of block workers in our northeast area precincts. We do not know what Mr. Breeler's expenditures might have been as our contract with him was solely for a certain salary for a certain job. We have made no illegal expenditures, nor accepted illegal contributions in our campaign.

Possibly our report, in regard to Mr. Breeler, should simply read "Salary" under the particulars of the expenditures. If this is not sufficient, please contact us again.

Sincerely,

Sandy Reagan

Sandy Reagan
Campaign Coordinator
Joe Archer for Congress Committee
1220 Americana Building
811 Dallas
Houston, Texas 77002

980343

73010153356

REFER TO INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING

REPORTS ANALYSIS REFERRAL SHEET

MUR 909

DATE January 8, 1979 ANALYST Ronald Krouse R/K
TO: Office of General Counsel TEAM CHIEF Peter Kell, Jr. PKJ
THROUGH: STAFF DIRECTOR JPB COMPLIANCE REVIEW Carroll Bowen CB
FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS JDH

CANDIDATE/COMMITTEE: Joseph Archer for Congress TX/08

TREASURER: Joe Archer

ADDRESS: 811 Dallas, Suite 1220
Houston, TX 77029

AFFILIATE(S): None

ALLEGATION(S): Failure to adequately provide the
"particulars" of expenditures. CITE: 2 U.S.C. 434(b)(9) ATTACHMENT(S) #2

MANNER IN WHICH REVIEW WAS INITIATED if other than normal review, AND DATE: 5-11-78
ATTACHMENT

REPORTS: All reports within the dates listed below have received initial basic review. For all reports reviewed, see Attachment 1.

PERIOD COVERED FROM 1-1-78 TO 4-21-78

TOTAL RECEIPTS \$ 115,729 TOTAL EXPENDITURES \$ 117,900

CASH ON HAND \$ 2,620 DEBTS \$ 18,886

HISTORY:

RESULTS OF REVIEW: ATTACHMENT
RFAI's for the April 10 Quarterly and the 10 Day Pre #3
Primary were sent on 5-11-78. The RTB letter was mailed #4
on 7-7-78 #5

COMMUNICATIONS WITH CANDIDATE/COMMITTEE: ATTACHMENT
Sandy Ragan of the committee spoke to Ron Krouse on 6-19-78. #6

REASON(S) FOR REFERRAL: ATTACHMENT
No response has been received from the committee on Commission #8
inquires about the "particulars" of certain expenditures, i.e.
"contract Labor" to Billye Allen, and "coordination of Block
Workers in N.E. precincts: to James Breelen

OTHER PENDING ACTIONS INITIATED BY RAD: ATTACHMENT
RFAI for 30 Day Post Primary mailed to committee on 1-5-79. #7

OTHER RELEVANT INFORMATION:

The debt question addressed on the original RFAI's has been
answered on the committee's July 10 Quarterly report.

PREVIOUS REFERRALS: NONE

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THIS SHOULD BE LINE 2 ON THE PAGE.
ITY NO FORM

IN 1990
COMMITTEE ID: C00002180

FEDERAL ELECTION COMMISSION
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

DATE 4JAN79
PAGE 1

HOUSE

COMMITTEE	DOCUMENT	RECEIPTS		EXPENDITURES		COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
		PRIMARY	GENERAL	PRIMARY	GENERAL			
JOE ARCHER FOR CONGRESS								ID# C00002180
	1977 STATEMENT OF ORGANIZATION- AMENDMENT					7NOV77	3	77HSE/127/6482
	1978 STATEMENT OF ORGANIZATION- AMENDMENT					24APR78	1	78HSE/134/4315
	1977 YEAR END REPORT	15,334		10,542		10CT77 -31DEC77	18	78HSE/129/5456
	REQUEST FOR ADDITIONAL INFORMATION					10CT77 -31DEC77	3	78FEC/068/2641
	1978 APRIL 10 QUARTERLY	80,725		54,556		1JAN78 -31MAR78	32	78HSE/134/0275
	REQUEST FOR ADDITIONAL INFORMATION					1JAN78 -31MAR78	2	78FEC/074/0082
	10 DAY PRE-PRIMARY	35,004		63,344		31MAR78 -21APR78	18	78HSE/135/0535
	REQUEST FOR ADDITIONAL INFORMATION					31MAR78 -21APR78	3	78FEC/074/0085
	30 DAY POST-PRIMARY	42,752		43,236		22APR78 -25MAY78	13	78HSE/137/4055
	REQUEST FOR ADDITIONAL INFORMATION					22APR78 -25MAY78	4	78FEC/082/4013
	JULY 10 QUARTERLY	1,349		3,279		26MAY78 -30JUN78	6	78HSE/139/3913
	OCTOBER 10 QUARTERLY		26		92	30JUN78 -30SEP78	4	78HSE/148/2991
	TOTAL	175,164	26	174,957	92		107	TOTAL PAGES

ALL REPORTS HAVE RECEIVED INITIAL REVIEW

EXIT

OK

Other Jobs same PPN

User 160051 Job 13 18044 off TTY2 at 2:24 PM Thu 4-Jan-79

Connect time 0:07 CRU'S 336

Jobs 19 21 23 still loaded in under your user number

SCHEDULE B

REVISED

January, 1978

Federal Election Commission

1325 K Street, N.W.

Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 1 of 1 for
Line Number 20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
10910 East Freeway Venture 10910 East Freeway Houston, Texas 77029	Rent for headquarters Expenditure for: ☒ Primary ☐ General ☐ Other	1/3/78	\$ 1,440.00
Sandy Reagan 11211 Sageoak Houston, Texas	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	1/3/78	500.00
Sandy Reagan 11211 Sageoak Houston, Texas 77089	Gasoline Expense Expenditure for: ☒ Primary ☐ General ☐ Other	1/3/78	87.80
Monarch Printing 413 McGrew Houston, Texas 77087	Printing Expenditure for: ☐ Primary ☐ General ☐ Other	1/3/78	90.30
S.A.M.'s Office Rental Houston, Texas 77002	Office Furniture Rental Expenditure for: ☐ Primary ☐ General ☐ Other	1/6/78	\$31.50
Robert S. Heller Co. 2077 S. Gessner Houston, Texas 77027	Advertising Agency Expenditure for: ☒ Primary ☐ General ☐ Other	1/8/78	\$1,787.56
Dick John Houston, Texas	Press Conference for Announcing Candidacy Expenditure for: ☒ Primary ☐ General ☐ Other	1/6/78	\$300.00
Robert S. Heller 2077 S. Gessner Houston, Texas 77027	Advertising Agency Expenditure for: ☒ Primary ☐ General ☐ Other	1/13/78	\$4,953.60
SUBTOTAL of expenditures this page (optional).			\$ 9,100.76
TOTAL this period (list page this line number only).			\$

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SCHEDULE B

REVISED

January, 1978

Federal Election Commission

1325 K Street, N.W.

Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 3 of 1 for
Line Number -20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Monarch Printing 413 McGrew Houston, Texas	Printing Expenditure for: ☒ Primary ☐ General ☐ Other	1/25/78	\$549.15
S.A.M. Office Furniture Houston, Texas 77002	Furniture Rental Expenditure for: ☒ Primary ☐ General ☐ Other	1/27/78	\$10.00
Monarch Printing 413 McGrew Houston, Texas 77087	Printing Expenditure for: ☒ Primary ☐ General ☐ Other	1/31/78	\$145.95
Brewington of Pasadena	Typewriter Rental Expenditure for: ☒ Primary ☐ General ☐ Other	1/31/78	\$71.00
10910 East Freeway Venture 10910 E. Freeway Houston, Texas 77029	Rent for Headquarters Expenditure for: ☒ Primary ☐ General ☐ Other	1/31/78	\$720.00
U.S. Postmaster	Certified Mail Expenditure for: ☒ Primary ☐ General ☐ Other	1/31/78	\$3.93
Linda Miller 10926 E. Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/1/78	\$60.00
Billie Allen 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/1/78	\$1,200.00
SUBTOTAL of expenditures this page (optional).			\$ 2,760.03
TOTAL this period (last page this line number only).			\$

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SCHEDULE B
REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES
 (Operating, Transfers Out, Contributions In Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 4 of 1 for
 Line Number 20a

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full
JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Sandy Reagan 11211 Sageoak Houston, Texas	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/1/78	\$1,000.00
Kwik Kopy 10910 E. Freeway Houston, Texas 77029	Xerox Copies Expenditure for: ☒ Primary ☐ General ☐ Other	2/1/78	\$113.01
Robert S. Heller 2077 S. Gessner Houston, Texas 77027	Advertising Agency Expenditure for: ☒ Primary ☐ General ☐ Other	2/6/78	\$1,100.00
Linda Miller 10926 E. Freeway Houston, Texas 77029	Reimbursement for food drinks for volunteers Expenditure for: ☒ Primary ☐ General ☐ Other	2/6/78	\$3.12
Billye Allen 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/7/78	\$500.00
Robert S. Heller 2077 S. Gessner Houston, Texas 77027	Advertising Agency Expenditure for: ☒ Primary ☐ General ☐ Other	2/7/78	\$2,325.52
S.W. Bell Houston, Texas 77002	Telephone Service Expenditure for: ☒ Primary ☐ General ☐ Other	2/7/78	\$453.35
Houston Lighting & Power Houston, Texas 77002	Electricity Service Expenditure for: ☒ Primary ☐ General ☐ Other	2/7/78	\$175.56
SUBTOTAL of expenditures this page (optional).			\$ 5,670.56
TOTAL this period (last page this line number only).			\$

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Washington, D.C. 20463

(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 5 of 1 for
Line Number 20a

(Use Separate Schedules for
each numbered line)

1

JOE ARCHER FOR CONGRESS

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Brewington of Pasadena Pasadena, Texas	Typewriter Rental Expenditure for: ☒ Primary ☐ General ☐ Other	2/10/78	\$71.00
Wendell Bedichek 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/10/78	\$730.00
David P. Lowman Interests Box 652 Sugarland, Texas	Computer Work Expenditure for: ☒ Primary ☐ General ☐ Other	2/10/78	\$1,626.75
Sandy Reagan 11211 Sageoak Houston, Texas 77089	Gasoline Expenses Expenditure for: ☒ Primary ☐ General ☐ Other	2/10/78	\$53.26
Sandy Reagan 11211 Sageoak Houston, Texas 77089	Headquarter Supplies Expenditure for: ☒ Primary ☐ General ☐ Other	2/10/78	\$45.00
Lee's Screen Process Southwest Freeway Houston, Texas 77027	Silkscreen for Signs Expenditure for: ☒ Primary ☐ General ☐ Other	2/13/78	\$226.30
Coastal Office Products Market Street Road Houston, Texas 77029	Office Supplies Expenditure for: ☒ Primary ☐ General ☐ Other	2/13/78	\$119.84
Monarch Printing #13 McGrew Houston, Texas 77087	Printing Expenditure for: ☒ Primary ☐ General ☐ Other	2/13/78	\$160.13
SUBTOTAL of expenditures this page (optional)			\$ 3,032.28
TOTAL this period (last page this line number only).			\$

ITEMIZED EXPENDITURES
(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 6 of 1 for
Line Number 20a
(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Linda Miller 10926 East Freeway Houston, Texas 77029	Reimbursement for Maps and Newspapers Expenditure for: ☒ Primary ☐ General ☐ Other	2/13/78	\$3.88
David P. Lowman Interests Box 652 Sugarland, Texas	Computer Work Expenditure for: ☒ Primary ☐ General ☐ Other	2/14/78	\$1,300.00
Sandy Reagan 11211 Sageoak Houston, Texas 77089	Reimbursement for office supplies Expenditure for: ☒ Primary ☐ General ☐ Other	2/15/78	\$3.15
Linda Miller 10926 East Freeway Houston, Texas 77029	contract labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/15/78	\$300.00
U.S. Postmaster	Postage Stamps Expenditure for: ☒ Primary ☐ General ☐ Other	2/15/78	\$65.00
Billye Allen 10926 East Freeway Houston, Texas 77029	contract labor Expenditure for: ☒ Primary ☐ General ☐ Other	2/15/78	\$500.00
Harry Lucas 5100 Westheimer Houston, Texas 77027	Reimbursement for mail labels Expenditure for: ☒ Primary ☐ General ☐ Other	2/16/78	\$129.68
Robert S. Heller 2077 S. Gessner Houston, Texas 77027	Advertising Agency Expenditure for: ☒ Primary ☐ General ☐ Other	2/16/78	\$1,400.00
SUBTOTAL of expenditures this page (optional)			\$ 3,701.71
TOTAL this period (last page this line run for only)			\$

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ITEMIZED EXPENDITURES
 (Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 8 of 1 (for
 Line Number 20a
 (Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full
JOE ARCHER FOR CONGRESS

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Linda Miller 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/1/78	\$400.00
Bill Lyons 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/2/78	\$500.00
S.W. Bell Houston, Texas	Telephone Service Expenditure for: ☒ Primary ☐ General ☐ Other	3/2/78	\$291.00
Sandy Reagan 11211 Sageoak Houston, Texas	Contract Labor Gasoline Expenses Expenditure for: ☒ Primary ☐ General ☐ Other	3/2/78	\$71.44
Billye Allen 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/3/78	\$3,950.00
Kwik kopy 10910 E. Freeway Houston, Texas	xerox copies Expenditure for: ☒ Primary ☐ General ☐ Other	3/3/78	\$187.47
Sandy Reagan 11211 Sageoak Houston, Texas	contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/6/78	\$1,000.00
David P. Lowman Box 652 Sugarland, Texas	computer work Expenditure for: ☒ Primary ☐ General ☐ Other	3/3/78	\$2,301.75
SUBTOTAL of expenditures this page (optional)			\$ 8,701.66
TOTAL this period (last page this line number only)			\$

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SCHEDULE B
REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED EXPENDITURES
(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 10 of 1
Line Number 203
(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
David P. Lowman Interests Box 652 Sugarland, Texas	computer work Expenditure for: ☒ Primary ☐ General ☐ Other	3/9/78	\$179.00
Harry Lucas 5100 Westheimer Houston, Texas 77027	reimburse for mail labels Expenditure for: ☒ Primary ☐ General ☐ Other	3/10/78	80.71
Crown Sign Houston, Texas	sign for headquarters Expenditure for: ☒ Primary ☐ General ☐ Other	3/11/78	125.00
U.S. POSTMASTER	stamps Expenditure for: ☒ Primary ☐ General ☐ Other	3/13/78	195.00
Carolyn Zeiler 10926 East Freeway Houston, Texas 77029	food for headquarters opening Expenditure for: ☒ Primary ☐ General ☐ Other	3/13/78	110.00
10910 E. Freeway Venture. 10910 E. Freeway Houston, Texas 77029	Rent Expenditure for: ☒ Primary ☐ General ☐ Other	3/15/78	677.45
Bill Lyons 10926 East Freeway Houston, Texas 77029	contract labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/15/78	573.00
Linda Miller 10927 East Freeway Houston, Texas 77029	contract labor Expenditure for: ☒ Primary ☐ General ☐ Other	3/15/78	350.00

SUBTOTAL of expenditures this page (optional) \$ 2,290.17

203

**SCHEDULE B
REVISED**

January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 1 of 1 for
Line Number 20a
1

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full			
JOE ARCHER FOR CONGRESS COMMITTEE			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
David Lowman Interests Box 652 Sugarland, Texas	Computer Work Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	10,314.95
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U.S. Postmaster Houston, Texas	Bulk Rate Mail Out Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	5,335.88
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Linda Miller 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	700.00
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Diane Shepard 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	650.00
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Sandy Reagan 11211 Sageoak Houston, Texas 77089	Contract Labor Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	1,000.00
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Billye Allen 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	4,450.00
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Carolyn Zeiler 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for ☒ Primary ☐ General ☐ Other	4/1/78	500.00
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Benson Printing Sheldon Road Houston, Texas	Printing of Tabloid Expenditure for ☐ Primary ☐ General ☐ Other	4/4/78	3,775.56
SUBTOTAL of expenditures this page (list of all)			\$
TOTAL expenditures on page (list of all)			\$

7 2 2 1 0 1 3 6 6

**SCHEDULE B
REVISED**

January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 2 of 1 for
Line Number 20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Wendell Bedecek 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	4/5/78	70.00
American Express Houston, Texas	Travel Expenses for Candidate Expenditure for: ☐ Primary ☐ General ☐ Other	4/5/78	1,064.08
Visa Houston, Texas	Candidate Travel Expenses Expenditure for: ☐ Primary ☐ General ☐ Other	4/5/78	645.34
S.W. Bell Houston, Texas	Telephone Service Expenditure for: ☐ Primary ☐ General ☐ Other	4/5/78	132.80
Kwik Kopy East Freeway Houston, Texas	Xerox Copies Expenditure for: ☒ Primary ☐ General ☐ Other	4/5/78	197.17
Jack McMahon 10926 East Freeway Houston, Texas 77029	Out of Pocket Expenses for Posters Expenditure for: ☒ Primary ☐ General ☐ Other	4/5/78	45.15
Yonnie Joiner 10926 East Freeway Houston, Texas 77029	Contract Labor Expenditure for: ☒ Primary ☐ General ☐ Other	4/6/78	40.00
Highland Heights Masonic Lodge Houston, Texas	Tickets for Function Expenditure for: ☒ Primary ☐ General ☐ Other	4/6/78	40.00

SUBTOTAL of expenditures this page (optional)

\$

TOTAL this period for page this line number only

\$

SCHEDULE B

DIVISION

January, 1978

Federal Election Commission

725 K Street, N.W.

Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)

Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 3 of 1 for
Line Number 20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code

James Breeler
10926 East Freeway
Houston, Texas 77029

Particulars of Expenditure

Coordination of
Block Workers in Pcts.

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☒ Primary ☐ General ☐ Other

4/6/78

2,500.00

Full Name, Mailing Address and ZIP Code

Harris County Council
of Organizations Defense
Fund
Houston, Texas 77001

Particulars of Expenditure

Tickets for Banquet

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☐ Primary ☐ General ☐ Other

4/10/78

100.00

Full Name, Mailing Address and ZIP Code

Diane Shepard
10926 East Freeway
Houston, Texas

Particulars of Expenditure

Contract Labor

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☐ Primary ☐ General ☐ Other

4/10/78

1,220.00

Full Name, Mailing Address and ZIP Code

Arrow Display
Gulf Freeway
Houston, Texas

Particulars of Expenditure

Bumper Stickers

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☐ Primary ☐ General ☐ Other

4/10/78

218.50

Full Name, Mailing Address and ZIP Code

U.S. Postmaster
Houston, Texas

Particulars of Expenditure

stamps

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☒ Primary ☐ General ☐ Other

4/11/78

130.00

Full Name, Mailing Address and ZIP Code

J.P. Reagan
10926 East Freeway
Houston, Texas

Particulars of Expenditure

Gasoline Expense

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☐ Primary ☐ General ☐ Other

4/11/78

32.25

Full Name, Mailing Address and ZIP Code

U.S. Postmaster
Houston, Texas

Particulars of Expenditure

Business Reply Permit

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☒ Primary ☐ General ☐ Other

4/11/78

30.00

Full Name, Mailing Address and ZIP Code

Sandy Reagan
11211 Sageoak
Houston, TX 77089

Particulars of Expenditure

Gasoline Expenses

Date (month,
day, year)

Amount of each expendi-
ture (this period)

Expenditure for

☐ Primary ☐ General ☐ Other

4/11/78

65.78

SUBTOTAL of expenditures this page (optional)

\$

TOTAL (this page) (right page only) (optional)

\$

7/2/91 2:13 PM

SCHEDULE B

REVISED

January, 1978

Federal Election Commission

1325 K Street, N.W.

Washington, D.C. 20543

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 4 of 1 for
Line Number 20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Lee's Silkscreen I 59 Houston, Texas	Screen Wash Expenditure for ☒ Primary ☐ General ☐ Other	4/12/78	5.50
Full Name, Mailing Address and ZIP Code Wood Construction Houston, Texas 77017	Particulars of Expenditure sign stakes Expenditure for ☒ Primary ☐ General ☐ Other	4/12/78	73.50
Full Name, Mailing Address and ZIP Code Billye Allen 10926 East Freeway Houston, Texas 77029	Particulars of Expenditure contract labor Expenditure for ☒ Primary ☐ General ☐ Other	4/13/78	500.00
Full Name, Mailing Address and ZIP Code James Breeler 10926 East Freeway Houston, Texas 77029	Particulars of Expenditure Coordination of blockworkers in precincts Expenditure for ☒ Primary ☐ General ☐ Other	4/14/78	2,500.00
Full Name, Mailing Address and ZIP Code Wood Construction Houston, Texas	Particulars of Expenditure stakes for signs Expenditure for ☒ Primary ☐ General ☐ Other	4/17/78	73.50
Full Name, Mailing Address and ZIP Code The Say It Shoppe Hobbs, Texas	Particulars of Expenditure Tee Shirts Expenditure for ☒ Primary ☐ General ☐ Other	4/17/78	XX 644.80
Full Name, Mailing Address and ZIP Code Jack McMahon 10926 East Freeway Houston, Texas 77029	Particulars of Expenditure Expenses for food for volunteers Expenditure for ☒ Primary ☐ General ☐ Other	4/17/78	68.00
Full Name, Mailing Address and ZIP Code Brewington of Pasadena South Shaver Street Pasadena, Texas	Particulars of Expenditure typewriter rental Expenditure for ☒ Primary ☐ General ☐ Other	4/17/78	126.00
SUBTOTAL of expenditures (this page, including all)			\$
TOTAL (this page and all other pages, including all)			\$

72001015352

SCHEDULE B

REVISED

January, 1978

Federal Election Commission

1225 S. Street, N.W.

Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)

Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 5 of 14
Line Number 20a

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full

JOE ARCHER FOR CONGRESS

Full Name, Mailing Address and ZIP Code

S.A.M. Office Furniture
Houston, Texas

Particulars of Expenditure

furniture rental

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

174.30

Full Name, Mailing Address and ZIP Code

S.W. Bell
Houston, Texas

Particulars of Expenditure

phone service

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

102.70

Full Name, Mailing Address and ZIP Code

Houston Lighting & Power
Houston, Texas

Particulars of Expenditure

electric service

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

302.96.20

Full Name, Mailing Address and ZIP Code

Crown Sign
Houston, Texas

Particulars of Expenditure

sign for headquarters

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

445.00

Full Name, Mailing Address and ZIP Code

Monarch Printing
615 McGrew
Houston, Texas

Particulars of Expenditure

Printing

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

68.25

Full Name, Mailing Address and ZIP Code

Coastal Office Supply
Market Street
Houston, Texas

Particulars of Expenditure

office supply

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

66.29

Full Name, Mailing Address and ZIP Code

David Lowman Interests
Box 652
Sugarland, Texas

Particulars of Expenditure

Computer Work

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/17/78

Amount of each expend-
ture this period

10,935.33

Full Name, Mailing Address and ZIP Code

Billye Allen
10926 East Freeway
Houston, Texas

Particulars of Expenditure

contract labor

Expenditure for

☒ Primary ☐ General ☐ Other

Date (month,
day, year)

4/14/78

Amount of each expend-
ture this period

544.00

SUBTOTAL of expenditures this page (not total)

5

TOTAL of expenditures this page (not total)

720.104530370



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

11 May 1978

Joe Archer, Treasurer
Joe Archer For Congress
10926 East Freeway
Houston, Texas 77029

Dear Mr. Archer:

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act, as amended.

During review of the April 10 Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House's Office of Records and Registration, 1036 Longworth HOB, Washington, D.C. 20515, with the missing information within ten (10) days of receipt of this letter. If you have any questions, please do not hesitate to contact Ronald Krouse, our Reports Analyst assigned to you on the toll free number (800)424-9530. Our local number is (202)523-4048.

Sincerely,

Orlando B. Potter
Staff Director

Attachment

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RK/4

5/31

TO: Joe Archer For Congress

DATE: 11 May 1978

TX/03

I.D. NO.: C00082180

REQUEST FOR ADDITIONAL INFORMATION FOR THE April 10 REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 1/1/78 THROUGH 3/31/78
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

☐ Coverage Dates ☐ omitted or ☐ incorrect

☐ Signature ☐ omitted or ☐ incorrect

☒ Summary Page Line(s) 13 Column(s) A Totals ☐ omitted or ☒ incorrect

☐ Detailed Summary (Page 2) Line(s) ☐ Column(s) ☐ Totals ☐ omitted or ☐ incorrect

☐ Schedule Totals ☐ disagree with Detailed Summary (Page 2) or ☐ omitted

☐ Date(s) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Full Name(s) Omitted for Schedule(s) ☐ Line(s) ☐

☐ Mailing Address(es) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Occupational Descriptions ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Principal Place(s) of Business ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Aggregate Year-to-date Totals ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☒ Nature or Purpose of Expenditure ☐ omitted or ☒ inadequate for Schedule(s) B Line(s) 20

☐ Nature or Purpose of Receipt ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Inadequate Description of ☐ proceeds ☐ dates ☐ events ☐ location of Schedule ☐

☐ Other: Please see page two.

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Disclosure Division toll free at (800) 424-9530. The local Washington, D.C. telephone number is (202) 523-4048.

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

Schedule C discloses that the committee owes \$3,886.25 in debts and obligations. Line 13 of the Summary Page, however, shows that a total of \$18,836.25 is owed by the committee. FEC Regulations, Section 104.8 requires the continuous reporting of debts and obligations until they are extinguished. Please amend your report to include the itemization of all debts owed by the committee on Schedule C. In addition, you inadvertently itemized the loans you received during the reporting period on only a Schedule C. Please be advised that all loans received during the reporting period should be itemized on Schedule A, Line 17. On subsequent reports you should report the outstanding loans as debts on Schedule C, Line 13, until the obligation is extinguished.

FEC Regulations, Section 104.2(b)(9) requires that the "particulars" of each expenditure in excess of \$100 be reported. (See attached notice on the Commission policy re: "particulars"). Please provide further itemization for the following expenditures for "contract labor":

-Sandy Reagan	1/3/78	\$500
-Billye Allen	2/1/78	1200
-Sandy Reagan	2/1/78	1000
-Billye Allen	2/7/78	500
-Wendell Bedichek	2/10/78	730
-Linda Miller	2/15/78	300
- Bill Lyons	3/2/78	500
-Billye Allen	3/3/78	3950
-Sandy Reagan	3/6/78	1000
-Bill Lyons	3/15/78	573

7291915373



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

11 May 1978

Joe Archer, Treasurer
Joseph Archer For Congress
10926 East Freeway
Houston, Tx. 77029

Dear Mr. Archer

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act, as amended.

During review of the 10 Day Pre Primary Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House's Office of Records and Registration, 1036 Longworth HOB, Washington, D.C. 20515, with the missing information within ten (10) days of receipt of this letter. If you have any questions, please do not hesitate to contact Ronald Krouse, our Reports Analyst assigned to you on the toll free number (800)424-9530. Our local number is (202)523-4048.

Sincerely,

Orlando B. Potter
Staff Director

Attachment

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RK/4 5/31

TO: Joseph Archer For Congress

DATE: 11 May 1978

Tx/08

I.D. NO.: C00082180

REQUEST FOR ADDITIONAL INFORMATION FOR THE 10 Day Pre-Primary REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 3/31/78 THROUGH 4/21/78
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

☐ Coverage Dates ☐ omitted or ☐ incorrect

☐ Signature ☐ omitted or ☐ incorrect

☐ Summary Page Line(s) ☐ Column(s) ☐ Totals ☐ omitted or ☐ incorrect

☐ Detailed Summary (Page 2) Line(s) ☐ Column(s) ☐ Totals ☐ omitted or ☐ incorrect

☐ Schedule Totals ☐ disagree with Detailed Summary (Page 2) or ☐ omitted

☐ Date(s) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Full Name(s) Omitted for Schedule(s) ☐ Line(s) ☐

☐ Mailing Address(es) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Occupational Descriptions ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Principal Place(s) of Business ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Aggregate Year-to-date Totals ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☒ Nature or Purpose of Expenditure ☐ omitted or ☒ inadequate for Schedule(s) ☐ Line(s) ☐ 20

☐ Nature or Purpose of Receipt ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Inadequate Description of ☐ proceeds ☐ dates ☐ events ☐ location of Schedule ☐

☐ Other: Please see page two.

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Disclosure Division toll free at (800) 424-9530. The local Washington, D.C. telephone number is (202) 523-4048.

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St. N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

REQUEST FOR ADDITIONAL INFORMATION
 JOSEPH ARCHER FOR CONGRESS
 PAGE TWO

Section 104.8 of FEC Regulations requires the continuous reporting of debts and obligations until they are extinguished. Please amend your report by including a completed Schedule C which itemizes the \$18,886.25 worth of debts reported on Line 13 of the Summary Page.

FEC Regulations, Section 104.2(b)(9) requires the "particulars" of each expenditure in excess of \$100 during a calendar year be reported. Please provide a further itemization of the expenditures for "contract labor" to the following individuals:

-Linda Miller	4/1/78	\$700
Diane Shepard	4/1/78	650
Sandy Reagan	4/1/78	1000
Billye Allen	4/1/78	4450
Carolyn Zeiler	4/1/78	500
Billye Allen	4/14/78	844

In addition, please provide a further itemization of these following expenditures:

American Express	4/5/78	\$1064.08 for "Travel"
Visa	4/5/78	645.34 " "
James Breeler	4/10/78	2500.00 for "Coordination of
"	4/14/78	2500.00 Block Workers in Pcts."

7 9 9 1 0 1 3 3 7 6

8/7

In reply please refer to 4RQ2/78-191RK



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

7 July 1978

Joe Archer, Treasurer
Joseph Archer for Congress
10926 East Freeway
Houston, Texas 77029

Dear Mr. Archer:

On May 11, 1978, you were notified that the Pre-Election Reports of Receipts and Expenditures committee omitted certain required information.

As of this date, however, we have received your failure to amend your reports gives the Commission to believe that you are in violation of 2 U.S.C. 434.

The Commission will take no action against you if you had a reasonable opportunity to respond to this letter should be mailed to the Commission within fifteen days of this letter.

If you have responded to the above or you require more information, please contact Ronald Krouse, our Reports and Records Manager, on our toll free number (800)424-9530. Our 1

Sincerely,

Kennon W. O'Dell
Commissioner

Certified Mail:
Return Receipt Requested

4RQ2/78-191RK

86 ARCHER

PS Form 3811, Apr. 1977

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

1. The following service is requested (check one):
☐ Show to whom and date delivered.
☒ Show to whom, date, and address of delivery.
☐ RESTRICTED DELIVERY
Show to whom and date delivered.
☐ RESTRICTED DELIVERY.
Show to whom, date, and address of delivery. \$
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO. INSURED NO.
943555
(Always obtain signature of addressee or agent)
I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent
Bob Ballard

4. DATE OF DELIVERY
7-13-78

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

POSTMARK
JUL 13 1978
FBI
ANCHER'S INITIALS

☆ GPO : 1977-O-234-337

ANCHER

72010153377



TELEPHONE

FROM:

Sandy Reagan to Ron. Krouse

6/19/78

DATE:

Joe Archer For Congress TX/08

NAME OF COMMITTEE:

Her Home is (713) 481-2647

Archer's Business is (713) 655-4455

Ms Reagan called after she received the RTB letter for not amending the Year End ;77 report. She failed to itemize a \$10,000 loan to the committee on Schedule A or C. She said that it was a loan from the candidate and she will amend on that part of the RFAI without any problem. The second question is a bit tricky. Approx. 35 individuals had paid a pollster to "test the water", and they paid him directly without any of the money going through a bank account of the committee. She originally reported this transaction as an inkind contribution from these individuals, and also showed them as the payees. I told her to amend by showing the expenditure going to the pollster, and to include a cover letter to explain the nature of the transaction in case of an audit.

An RFAI was also sent out on the April 10 report asking for the continuous reporting of debts and a further explanation of the large expenditures for "contract labor." She explained that these were merely for salaries. When I expressed my surprise due to the large amount of some of the expenditures, she said that they were still just for salaries.

A RFAI was sent to the committee for the 10 Day Pre-Primary. She said that she had no problem again with the continuous reporting of debts and obligations. She also said again that the "contract labor" expenditure was again for "salaries" even though one person received \$4,450! A big question came up re. the two \$2,500 expenditures to James Breeler for "coordination of Black Workers". Ms. Reagan said that the committee gave him \$2,500 a week to work in the Black-area of Houston, and they're not sure what he did with the money. I strongly suggested that they get in contact with Breeler and find out what he did with the money. If anyone individual received over \$100 in expenditures they would need to be itemized on Schedule B. She said that she did not think he gave anyone \$100. I expressed doubt that he could spend \$10,000 in amount less than \$100. She said that she better check with Breeler.



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

1/5/79

Joe Archer, Treasurer
Archer For Congress
811 Dallas, Suite 1220
Houston, TX 77002

Dear Mr. Archer:

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act.

During review of the 30 Day Post Primary Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House, Office of Records and Registration, 1036 Longworth HCB, Washington, D.C. 20515, with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact Ronald Krouse in our Reports Analysis Division on the toll free number (800)441-9530. Our local number is (202)523-4172.

Sincerely,

Orlando B. Potter

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

79010153379

TO: Archer For Congress

DATE: 1/5/79

TX/08

I.D. NO.: C00082180

REQUEST FOR ADDITIONAL INFORMATION FOR THE 30 Day Post Primary REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 4/22/78 THROUGH 5/25/78
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

☐ Coverage Dates ☐ omitted or ☐ incorrect

☐ Signature ☐ omitted or ☐ incorrect

☐ Summary Page Line(s) ☐ Column(s) ☐ Totals ☐ omitted or ☐ incorrect

☐ Detailed Summary (Page 2) Line(s) ☐ Column(s) ☐ Totals ☐ omitted or ☐ incorrect

☐ Schedule Totals ☐ disagree with Detailed Summary (Page 2) or ☐ omitted

☐ Date(s) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Full Name(s) Omitted for Schedule(s) ☐ Line(s) ☐

☐ Mailing Address(es) ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Occupational Descriptions ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Principal Place(s) of Business ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Aggregate Year-to-date Totals ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☒ Nature or Purpose of Expenditure ☐ omitted or ☒ inadequate for Schedule(s) B Line(s) 20

☒ Nature or Purpose of Receipt ☐ omitted or ☐ inadequate for Schedule(s) ☐ Line(s) ☐

☐ Inadequate Description of ☐ proceeds ☐ dates ☐ events ☐ location of Schedule ☐

☐ Other: Please see page two.

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Disclosure Division toll free at (800) 424-9530. The local Washington, D.C. telephone number is (202) 523-4048.

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

REQUEST FOR ADDITIONAL INFORMATION
PAGE TWO
ARCHER FOR CONGRESS
30 DAY POST PRIMARY

FEC Regulations, Section 104.2(b)(9) requires that the particulars of expenditures in excess of \$100 be fully disclosed. Schedule B, Line 20 itemizes two separate \$2,500 expenditures to James Breeler for "Coordination of Block Workers for N.E. Precincts". Please amend your report to provide a more complete itemization of these expenditures to include the disclosure of the ultimate payees of the two \$2,500 payments.

79010153381

NOTE TO FILE FROM RON KROUSE 1-4-79

Summary - Archer for Congress TX/08

Total Expenditures = \$175,049 thru 9-30-78

Billye Allen	-	\$14,244	in	9 payments	2-1	-	5-11
James Breelen	-	10,000	in	4 payments	4-6	-	4-29
Sandy Reagan	-	4,500	in	5 payments	1-3	-	5-9
Bill Lyons	-	2,200	in	1 payment	5-3-78		
(Amer Express)	-	1,064					
(Visa)	-	645					

Contact Labor and Salaries to the four individuals total \$30,944 - 17.6 percent of total expenses.

Billey Allen August approx \$1,000 per week
James Breelen August approx 2,500 per week

* NO TAX WITHHOLDING TO IRS HAS BEEN REPORTED

Allegation - Expenditures to Allen, Breeler, and perhaps Lyons and Reagan (appear to be) advances to these individuals. The ultimate payee has not been disclosed as per 2 U.S.C. 434(b)(9).

NOTE: Purpose of expenditure as disclosed does not meet the requirements of DIRECTIVE #12 dated September 1978.

7 9 0 1 0 1 5 3 3 8 2

#8



FEDERAL ELECTION COMMISSION

1125 K STREET NW
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 909

Date Filmed 9/18/79 Camera No. --- 2

Cameraman SPC

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