TEXAS ETHICS COMMISSION

P. O. Box 12070, Capitol Station
Austin, Texas 78711-2070

RECEIVED
FROM: ETHICS COMMISSION
OFFICE OF GENERAL COUNSEL
JAN 7 10 45 AM '00

MUR 4899

Jerome W. Johnson
Chairman

Lem B. Allen
Vice Chair

Tom Harrison
Executive Director

Commissioners

John E. Clark
Ernestine Glossbrenner
Norman Lyons
Wales Madden, III
Richard Slack
Louis E. Sturns

FACSIMILE TRANSMITTAL COVER SHEET/INVOICE

Date: 1-7-00 Time: 9:15

To Whom: Mark Shonkwiler

Company Name:

Facsimile No.: 202 219-3923 Phone No.: 202 694-1590

Number Of Pages Not Including Cover Sheet:

Description Of Document Being Faxed: Sch. I from July 99 report on PAC# 38997

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From Whom: Lisa N.

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Texas Ethics Commission P.O. Box 12070, Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule I: 14

2 FILER NAME: TEXANS FOR GOOD GOVERNMENT

3 ACCOUNT # (Ethics Commission filers): C0038997

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code / 7 Purpose of expenditure	8 Amount ($)
3-4-99	OFFICE MAX 9350 N. CENTRAL EXPRESSWAY; DALLAS, TX 75231 OFFICE SUPPLIES	$865.97
4-8-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; HOUSTON, TEXAS 77024 CONSULTING	$1,470.00
3-22-99	OFFICE MAX 5809 Greenville Ave.; DALLAS, TX 75206 OFFICE SUPPLIES	$135.28
6-25-99	OFFICE DEPOT 5111 Greenville Ave.; Dallas, Texas 75206 OFFICE SUPPLIES	$75.73
2-12-99	Wal-Mart : Supercenter DALLAS, TEXAS OFFICE SUPPLIES	$130.74

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RECEIVED FEDERAL ELECTION COMMISSION OFFICE OF GENERAL COUNSEL 2000 JAN 10 AM 10:45

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4 Date	5 Payee name / 6 Payee address: City; State; Zip Code / 7 Purpose of expenditure	8 Amount ($)
3-29-99	Wal-Mart DALLAS, TEXAS OFFICE SUPPLIES	$ 58.44
3-30-99	UNITED STATES POSTAL SERVICE DALLAS, TEXAS 75231-9998 POSTAGE	$ 330.00
2-17-99	OFFICE DEPOT 5111 Greenville Ave.; Dallas, Texas 75206 OFFICE SUPPLIES	$ 63.85
3-9-99	OFFICE DEPOT 909 N. CENTRAL EXPWY. #100; Plano, Texas 75075 OFFICE SUPPLIES	$ 23.79
3-15-99	OFFICE DEPOT 909 N. CENTRAL EXPWY. #100; Plano, Texas 75075 OFFICE SUPPLIES	$ 32.46

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2-7-99	Southwest Airlines DALLAS, TEXAS	TRAVEL	$ 89.00
3-2-99	H.M. Lange Consulting Inc. 710 NORTH POST OAK ROAD, SUITE 107; Houston, Texas 77024	CONSULTING	$ 750.00
2-21-99	SOUTHWESTERN BELL DALLAS, TEXAS	TELEPHONE USAGE	$ 192.12
3-21-99	MJ DESIGNS 600 B.W. 15th Street; Plano, Texas 75075	OFFICE	$ 84.85
4-27-99	SIGEL'S 5757 Greenville Ave.; Dallas, Texas 75206	Event Materials	$ 91.46

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2 FILER NAME: TEXANS FOR GOOD GOVERNMENT

3 ACCOUNT # (Ethics Commission filers): CD038997

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code / 7 Purpose of expenditure	8 Amount ($)
4-27-99	SAM's CLUB N. Central Expy., DALLAS, TEXAS OFFICE SUPPLIES	$ 165.03
2-24-99	OFFICE DEPOT 5111 Greenville Ave.; Dallas, Texas 75206 OFFICE SUPPLIES	$ 62.76
5-15-99	Michael's Store 801 W. 15th Street, Suite A; Plano, Texas 75075-8826 OFFICE	$ 91.36
4-17-99	SOUTHWESTERN BELL DALLAS, TEXAS PHONE USAGE	$ 466.25
6-25-99	SOUTHWESTERN BELL DALLAS, TEXAS TELEPHONE USAGE	$ 231.50

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2 FILER NAME: TEXANS FOR GOOD GOVERNMENT

3 ACCOUNT # (Ethics Commission Use): C0038997

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure	8 Amount ($)
3-23-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; HOUSTON, TEXAS 77024	CONSULTING	$1,129.36
5-1-99	DOUBLETREE HOTEL 8250 NORTH CENTRAL EXPRESSWAY; DALLAS, TEXAS 75206	LODGING	$106.00
4-30-99	KINKO'S 5500 Greenville Ave. Suite 1203; DALLAS, TEXAS 75206	REPRODUCTION	$81.19
6-28-99	UNITED STATES POSTAL SERVICE DALLAS, TEXAS 75231-9998	POSTAGE	$660.000
4-30-99	JACK BOLES SERVICES P.O. BOX 190326; DALLAS, TEXAS 75219	PARKING SERVICE	$259.80

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3 ACCOUNT # (Ethics Commission filers): 00038997

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure	8 Amount ($)
4-9-99	SOUTHWESTERN BELL P.O. Box 930170; DALLAS, TEXAS 75393-0170	PHONE USAGE	$ 240.56
2-14-99	OFFICE DEPOT 3701 W. NORTHWEST HIGHWAY SUITE 118; DALLAS, TEXAS 75220	OFFICE SUPPLIES	$ 133.07
7-7-99	OFFICE DEPOT 5111 GREENVILLE AVE.; DALLAS, TEXAS 75206	OFFICE SUPPLIES	$ 36.79
6-30-99	UNITED STATES POSTAL SERVICE DALLAS, TEXAS 75231-9998	POSTAGE	$ 330.00
1-16-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; Houston, Texas 77024	CONSULTING	$ 202.45

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3 ACCOUNT # (Ethics Commission filers): CC038997

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code / 7 Purpose of expenditure	8 Amount ($)
1-16-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; HOUSTON, TEXAS 77024 Consulting	$1,650.00
1-16-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK Road; SUITE 107; HOUSTON, TEXAS 77024 Consulting	$131.69
1-1-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; HOUSTON, TEXAS 77024 Consulting	$600.00
3-5-99	U.S. POSTAL SERVICE DALLAS, TEXAS 75222-9998 POSTAGE	$330.00
3-5-99	U.S. POSTAL SERVICE DALLAS, TEXAS 75222-9998 POSTAGE	$100.00

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3 ACCOUNT # (Ethics Commission filers): 00038997

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure	8 Amount ($)
2-12-99	DOUBLETREE HOTEL 37 NE LOOP 410; SAN ANTONIO, TEXAS 78216	LODGING	$ 277.54
2-8-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD, SUITE 107; HOUSTON, TEXAS 77024	Consulting	$ 396.04
2-8-99	H.M. Lange Consulting, Inc. 710 NORTH POST OAK ROAD; HOUSTON, TEXAS 77024	Consulting	$ 194.77
3-17-99	Valentine Direct Marketing 5415 Maple Ave. Suite 230; DALLAS, TEXAS 75235	MARKETING	$ 162.38
3-11-99	OFFICE DEPOT 5111 Greenville Ave., Dallas, Texas 75206	OFFICE SUPPLIES	$ 63.85

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4 Date	5 Payee name / 6 Payee address: City: State: Zip Code / 7 Purpose of expenditure	8 Amount ($)
1-21-99	SOUTHWESTERN BELL P. O. Box 630047; Dallas, Texas 75263-0047 TELEPHONE USAGE	$118.81
3-4-99	AT&T DALLAS, TEXAS TELEPHONE USAGE	$161.80
2-17-99	SOUTHWESTERN BELL DALLAS, TEXAS TELEPHONE USAGE	$605.04
5-16-99	AT&T DALLAS, TEXAS TELEPHONE USAGE	$114.94
6-16-99	OFFICE DEPOT 5111 Greenville Ave.; DALLAS, TEXAS 75206 OFFICE SUPPLIES	$88.27

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3 ACCOUNT # (Ethics Commission filers): C0038997

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure	8 Amount ($)
4-13-99	OFFICE MAX 110 WEST CAMPBELL ROAD; RICHARDSON, TX 75080	OFFICE SUPPLIES	$ 68.50
4-14-99	U.S. POSTAL SERVICE DALLAS, TEXAS 75231-9998	POSTAGE	$ 990.00
6-25-99	U.S. POSTAL SERVICE DALLAS, TEXAS 75231-9998	POSTAGE	$ 330.00
3-4-99	COMP USA 9368 N. CENTRAL EXPRESSWAY; DALLAS, TEXAS 75231	OFFICE SUPPLIES	$ 216.37
3-5-99	U.S. POSTAL SERVICE DALLAS, TEXAS 75222-9998	POSTAGE	$ 100.00

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3-7-99	R.M. Crowe 5944 Luther Ln #501, Dallas, Tx 75225 Office	474.38
3-7-99	H.M. Lange Consulting, Inc 710 N. Post Oak Rd #107, Houston, Tx 77024 Consulting	189.07
3-7-99	H.M. Lange Consulting, Inc 710 N. Post Oak Rd #107, Houston, Tx 77024 Consulting	180.00
3-18-99	Postmaster Dallas, Texas Postage	630.00
3-22-99	Southwestern Bell Dallas, Texas Utilities	605.04

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3-22-99	Office Max 5809 Greenville Ave., Dallas, Tx 75206 office Supplies	135.28
3-27-99	N.M. Large Consulting, Inc. 710 N. Post Oak #107, Houston, Tx 77024 Consulting	750.00
4-4-99	Crow Texas Portfolio I, L.P. 5944 Luther Ln. #501, Dallas, Tx 75225 Office	948.15
4-5-99	Ed Hodges 700 N. Pearl #385-223, Dallas, Tx 75201 Consulting	7,000.00
4-18-99	Corey Schiermeyer 3729 McKinney, Dallas, Texas 75225 Consulting	300.00

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4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure	8 Amount ($)
4-19-99	Loretta S. Campbell 3993 Turtle Creek, Dallas, Tx 75225	Consulting	1,815.00
4-30-99	The Catering Co. Dallas, Tx	Catering	1,068.49
4-30-99	Petals & Stems Dallas, Tx	Services	202.91
5-1-99	Sam's Wholesale N. Central Expy., Dallas, Tx	Office supplies	167.50
5-3-99	Southwestern Bell Dallas, Tx	Utilities	466.25

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5-5-99	Crowe Texas Portfolio I, L.P. 5944 Luther Ln #501, Dallas, Tx 75225 Office	948.75
5-6-99	Ed Hodges 700 N. Pearl #385-223, Dallas, Tx 75201 Consulting	7,000.00
6-8-99	Loretta S. Campbell 3993 Turtle Creek #911, Dallas, Tx 75225 Consulting	1,138.00
6-8-99	Crowe Texas Portfolio I, L.P. 5944 Luther Ln #501, Dallas, Tx 75225 Office	948.75

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