



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.  
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 1485

Date Filmed 1/6/82 Camera No. --- 2

Cameraman SPC

FEDERAL ELECTION COMMISSION

12 Day Report

The above-described material was removed from this file pursuant to the following exemption provided in the Freedom of Information Act, 5 U.S.C. Section 552(b):

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Classified Information                                | <input type="checkbox"/> (6) Personal privacy.                            |
| <input type="checkbox"/> (2) Internal rules and practices                          | <input type="checkbox"/> (7) Investigatory files                          |
| <input type="checkbox"/> (3) Exempted by other statute                             | <input type="checkbox"/> (8) Banking Information                          |
| <input type="checkbox"/> (4) Trade secrets and commercial or financial information | <input type="checkbox"/> (9) Well Information (geographic or geophysical) |
| <input checked="" type="checkbox"/> (5) Internal Documents                         |   |

Signed

Girvan T. Draldis

date

11-30-82

FEC 9-21-77

83040365255



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 29, 1982

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Ms. Stephanie Spiars Shearer  
7727 Meadow Park, #112  
Dallas, Texas 75230

RE: MUR 1485

Dear Ms. Shearer:

The Federal Election Commission has reviewed the allegations of your complaint dated September 17, 1982, and determined that on the basis of the information provided in your complaint, and information provided by the Respondent, there is no reason to believe that a violation of the Federal Election Campaign Act of 1971, as amended ("the Act") has been committed.

Accordingly, the Commission has decided to close the file in this matter. The Federal Election Campaign Act allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

Should additional information come to your attention which you believe establishes a violation of the Act, you may file a complaint pursuant to the requirements set forth in 2 U.S.C. § 437g(a)(1) and 11 C.F.R. § 111.4.

Sincerely,

Charles N. Steele  
General Counsel

BY:   
Kenneth A. Gross  
Associate General Counsel

33040365257



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Ms. Stephanie Spiars Shearer  
7727 Meadow Park, #112  
Dallas, Texas 75230

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Sincerely,

Charles N. Steele  
General Counsel

BY: Kenneth A. Gross  
Associate General Counsel





FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 29, 1982

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Mr. Earl Schander, Treasurer  
Devany for Congress  
5211 North Central Expressway  
Dallas, Texas 75205

RE: MUR 1485

Dear Mr. Schander:

On October 18, 1982, the Commission notified you of a complaint alleging that your Committee had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on November 26, 1982, determined that on the basis of the information in the complaint, and information provided by you, there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within thirty days.

Sincerely,

Charles N. Steele  
General Counsel

BY:   
Kenneth A. Gross  
Associate General Counsel

3304036559



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Mr. Earl Schander, Treasurer  
Devany for Congress  
5211 North Central Expressway  
Dallas, Texas 75205

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Sincerely,

Charles N. Steele  
General Counsel

BY: Kenneth A. Gross  
Associate General Counsel

030403560

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of )

Joe Devany for Congress )  
Committee )

MUR 1485

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on November 26, 1982, the Commission decided by a vote of 4-0 to take the following actions in MUR 1485:

1. Find no reason to believe that the Joe Devany for Congress Committee violated 2 U.S.C. § 434(b) of the Federal Election Campaign Act of 1971, as amended.
2. Approve the letters to Stephanie Spiars Shearer and Earl Schander as submitted with the First General Counsel's Report dated November 23, 1982.

Commissioners Harris, McDonald, McGarry and Reiche voted affirmatively in this matter; Commissioners Aikens and Elliott did not cast a vote.

Attest:

11/26/82

Date

Jody C. Ransom

for Marjorie W. Emmons  
Secretary of the Commission

Received in Office of Commission Secretary:  
Circulated on 48 hour tally basis:

11-23-82, 10:00  
11-23-82, 4:00

03040365261

November 23, 1982

MEMORANDUM TO: Marjorie W. Emmons

FROM: Phyllis A. Kayson

SUBJECT: MUR 1485

8 3 7 4 0 3 6 5 2 5  
Please have the attached First General Counsel's Report distributed to the Commission on a 48 hour tally basis.  
Thank you.

Attachment

cc: Donaldson



**SENSITIVE**

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

RECEIVED  
OFFICE OF THE  
COMMISSION SECRETARY

**FIRST GENERAL COUNSEL'S REPORT**

DATE AND TIME OF TRANSMITTAL BY  
OGC TO THE COMMISSION 11-23-82

82 NOV 23 AIO: 00  
MUR NO. 1485  
DATE COMPLAINT RECEIVED  
BY OGC October 14, 1982  
DATE OF NOTIFICATION TO  
RESPONDENT  
October 18, 1982  
STAFF MEMBER  
Susan Donaldson

COMPLAINANT'S NAME: Stephanie Spiars Shearer  
RESPONDENT'S NAME: Joe Devany for Congress Committee  
(Fifth District - Texas)  
RELEVANT STATUTE: 2 U.S.C. § 434(b)  
INTERNAL REPORTS CHECKED: Joe Devany for Congress  
FEDERAL AGENCIES CHECKED: None

**SUMMARY OF ALLEGATIONS**

Stephanie Spiars Shearer filed a complaint which OGC received on October 14, 1982, which alleges that the Joe Devany for Congress Committee failed to properly report the name and purpose of certain expenditures made by the Committee in April and May of 1982. 2 U.S.C. § 434(b) requires that each report disclose expenditures made to meet committee operating expenses.

**FACTUAL AND LEGAL ANALYSIS**

The Devany Committee's July 15th Quarterly Report (1982) lists expenditures of \$686.27 for services provided by Stephanie Spiars. She states that checks were made out in the same amounts as listed on the report; however, they were made payable to other parties, such as American Airlines, Hyatt Regency and the RNC. One \$100 check was made out to Spiars for expenses incurred in

Nashville which she states was in connection with her job. Ms. Shearer is concerned that it appears that she received income when, in fact, the Committee never paid her a salary.

The Devany Committee responded to the complaint in a letter received on October 27, 1982. The Committee states that Ms. Spiars, Jim Shearer and Chris Coker, who were volunteers for the Committee, were involved in a scheme to obtain money from the Committee by deceiving them.

Spiars and Shearer had promised the Committee \$10,000 plus \$57,000 in other benefits from the RNC and NRCC. When Spiars failed to raise any money for the Committee, Shearer stated that the Committee needed to send Spiars to a training school to learn how to raise money. Mr. Devany, the candidate, refused because Spiars had been represented as a fundraising expert. Shearer and Coker told Mr. Devany that if the Committee gave Spiars the money and the time off, the Committee would get the \$10,000 from the RNC. Devany agreed, and Ms. Spiars instructed Coker how to make out the checks. Shearer, Spiars and Coker were all dismissed from working on the Committee. The Committee's contention is that Ms. Spiars had control over the money and it was her personal choice to have the checks made out to American Airlines, the Hyatt Regency and the RNC.

It appears that this matter is primarily an internal conflict between the Committee and Ms. Spiars, and not a reporting problem. The Committee reports reveal that the money was paid to Ms. Spiars, and due to the circumstances surrounding

this matter, it appears that representation provides substantial compliance with 2 U.S.C. § 434(b).

RECOMMENDATIONS

1. Find no reason to believe that the Joe Devany for Congress Committee violated 2 U.S.C. § 434(b) of the Federal Election Campaign Act of 1971, as amended.
2. Approve attached letter to Stephanie Spiars Shearer.
3. Approve attached letter to Earl Schander.

Charles N. Steele  
General Counsel

November 23, 1982  
Date

BY:

  
Kenneth A. Gross  
Associate General Counsel

Attachments

Complaint  
Response from Schander/Devany  
Letter to Shearer  
Letter to Schander

83040365265

P 17 1982

REGULAR MAIL

September 17, 1982

096415

82 SEP 20 9:58

RECEIVED  
OFFICE OF RECORDS & COMMUNICATIONS  
U.S. HOUSE OF REPRESENTATIVES  
1982 SEP 21 PM 1:00

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

Dear Sirs:

Please find enclosed a copy of the May FEC report filed by Mr. Joe Devany, candidate for the 5th Congressional district in Texas, 5211 North Central Expressway, Dallas, Texas 75205.

In Mr. Devany's report on page 3 you will notice he has listed services totalling \$686.27 for Stephenie Spiars. I was employed with Mr. Devany as his Finance Director for two months (April & May) but was never paid anything for my services, therefore, I quit. I am concerned about the \$686.27 for income tax reasons. Since I was not paid for services from Mr. Devany, I do not wish to pay the taxes on this money.

I believe what Mr. Devany has done is taken a Finance School that I was sent to and turned the expenses around in order to make it look like Mr. Devany had paid me a salary. This is not accurate. All checks were made out in the amounts that Mr. Devany has listed in his report, however they were all made payable to other sources, such as American Airlines, Hyatt Regency and the Republican National Committee for the 5 day school fee. Only one check in the amount of \$100.00 was made out to me and that was for personal expense while in Nashville, accounting for meals and taxi to and from the airport.

On page 2 of Mr. Devany's report my name is once again listed for services, this time in the amount of \$54.61. This amount was for office supplies that I had purchased for the campaign and Mr. Devany reimbursed me on, not for salary has Mr. Devany has reported.

The section in the Code of Federal Regulations book which I feel has been violated is section 104.9 (a) and possibly (b). Mr. Devany did not report the name or the purpose for his expenditures correctly. This is in violation of FEC regulations and I would like to file a complaint which I hope will be looked into at the earliest possible date. Thanking you in advance, I am

Sincerely yours,

*Stephenie Spiars Shearer*  
Stephenie Spiars Shearer



STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August ~~25~~<sub>09</sub> 1986

33040365257

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)

5211 North Central Expressway  
Dallas, Texas 75205

<p>A. Full Name, Mailing Address and ZIP Code STEPHENIE SPIRKS c/o JAMES SHEARER Rm 7727 MEADOW PARK #112 DALLAS TX 75231</p>	<p>Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/5/82</p>	<p>Amount of Each Disbursement This Period 170.00</p>
<p>B. Full Name, Mailing Address and ZIP Code STEPHENIE SPIRKS c/o JAMES SHEARER Rm 7727 MEADOW PARK #112 DALLAS TX 75231</p>	<p>Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/5/82</p>	<p>Amount of Each Disbursement This Period 216.00</p>
<p>C. Full Name, Mailing Address and ZIP Code STEPHENIE SPIRKS c/o JAMES SHEARER Rm 7727 MEADOW PARK #112 DALLAS TX 75231</p>	<p>Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/5/82</p>	<p>Amount of Each Disbursement This Period 100.00</p>
<p>D. Full Name, Mailing Address and ZIP Code STEPHENIE SPIRKS c/o JAMES SHEARER Rm 7727 MEADOW PARK #112 DALLAS TX 75231</p>	<p>Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/5/82</p>	<p>Amount of Each Disbursement This Period 100.00</p>
<p>E. Full Name, Mailing Address and ZIP Code BONNIE BUSINESS FORMS 2691 FREEWOOD #112 DALLAS TX 75220</p>	<p>Purpose of Disbursement PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/6/82</p>	<p>Amount of Each Disbursement This Period 100.27</p>
<p>F. Full Name, Mailing Address and ZIP Code SUTHERLAND PROP. 2911 ROUTE ST #112 DALLAS TX 75219</p>	<p>Purpose of Disbursement RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/6/82</p>	<p>Amount of Each Disbursement This Period 2,000.00</p>
<p>G. Full Name, Mailing Address and ZIP Code FINGER OFFICE SUP c/o CHRIS COKE 14600 MARSH LANE SUITE 115 DALLAS TX 75244</p>	<p>Purpose of Disbursement RENT DESK FOR COKE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/6/82</p>	<p>Amount of Each Disbursement This Period 315.00</p>
<p>H. Full Name, Mailing Address and ZIP Code JIMMY LOCKS 5120 LENNON #112 DALLAS TX 75209</p>	<p>Purpose of Disbursement CHANGE LOCKS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/6/82</p>	<p>Amount of Each Disbursement This Period 34.75</p>
<p>I. Full Name, Mailing Address and ZIP Code SOUTHWESTERN BELL TELECO DALLAS, TEXAS</p>	<p>Purpose of Disbursement TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 5/8/82</p>	<p>Amount of Each Disbursement This Period 373.00</p>

SUBTOTAL of Disbursements This Page (optional)

3409.02

TOTAL This Period (last page this line number only)

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

RECEIVED AT THE FEC  
 LINE NUMBER 727  
 82 SEP 20 10:58  
 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 the committee for the purpose of obtaining contributions from such committee.

Name of Committee (in Full)

JOE OVANY FOR CONGRESS  
 5211 North Central Expressway  
 Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CARRIE DELAND 2740 BURLINGTON 75211	SUNSHINE WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	16.25
A. WATSON COPIERS 11660 EATKALD 75229	PHOTO PAPER Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/2/82	32.36
UNIGRAPHICS 2700 OAK LAWN 75219	DESIGN WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	375.00
POSTAL INSTANT PRESS 4931 AIRLINE 75205	AIRLINE PRINTING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	21.74
STEPHANIE SPIARS 410 JAMES S. READER RAC 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	54.61
WEAVER BADGE AND NOVELTY CO. 2909 AIRLINE 75204	BUTTONS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/29/82 6/5/82	75.00 510.03
A DENIKIA M 410 STEPHANIE SPIARS JAMES S. READER RAC 7727 MEADOW PARK 75230	BULK MAIL PERMITS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/30/82	86.00
TWIN SIXTIES INC 6050 N. CENTRAL 75206	PRIMARY ROOM Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/82	43.87
CHROMA-TONE INC 3215 CRADELL LN 75220	DECALS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/3/82 5/10/82	250.00 250.00
SUBTOTAL of Disbursements This Page (optional)			1708.89
TOTAL This Period (last page this line number only)			





5211 NORTH CENTRAL EXPRESSWAY  
DALLAS, TEXAS 75205  
(214) 522-6670

RECEIVED AT THE FEC  
GCC #8783  
82 OCT 27 P12: 23  
Donaldson

ROBERT S. FOLSOM, Finance Chairman  
VANCE MILLER, Finance Co-Chairman

October 22, 1982

Mr. Charles N. Steele, General Counsel  
Federal Elections Commission  
Washington, D. C. 20463

Dear Mr. Steele:

Your letter of October 18, 1982, concerning the "Joe Devany for Congress" committee has just been received. It is marked "Re: MUR 1485."

Permit us to give you information that your Commission should know more about:

When it appeared that Joe Devany would be the winner of the May, 1982, primary, one Jim Shearer came to Mr. Devany and told him that he would get \$10,000.00 plus \$57,000.00 in other benefits from the RNC, for whom he worked, all of which would be quite proper under FEC rules. Since we had planned a modest campaign, we welcomed this help from Washington and asked innocently what we had to do if anything. Shearer told Mr. Devany that he had to do three things: (1) Lend enough more to the campaign to bring his loan up to \$10,000.00; (2) Hire a Finance Director who would raise hundreds of thousands of dollars and be worth her weight in gold; and (3) Hire a campaign manager. I asked how these people would be paid and Shearer said that all Devany had to do was allow the \$10,000.00 to be used, out of which any salaries would be paid. Shearer said that when the \$10,000.00 came in from the RNC, it would be a reimbursement to Devany since the campaign would then stand on its own feet.

Immediately thereafter Shearer sent Stephenie Spiars to Mr. Devany and she represented herself as the sure-fire Finance Director. Devany checked with Shearer who assured Devany that Spiars had completed a huge fund raiser in Austin and there was nothing to worry about. She signed a volunteer card and began working in the campaign. About 24 hours later a call came in from a Chris Coker from Washington telling us Shearer told him he was the campaign manager for the Committee. When Coker was asked how he would get paid, he said don't worry about it. He explained that he would work for nothing until the campaign had funds. He signed a volunteer card.

A day or two later, Shearer brought in Greg Graves and these two men told Devany there was a slight change: That due to FEC regulations, the NRCC would have to share the commitment for the \$67,000.00 and that this would be done over the summer of 1982, but that Devany would receive two checks for \$5,000.00 each before the middle of May, 1982.



October 22, 1982

Coker and Spiars then commenced to spend the balance in the campaign treasury. Coker drew \$500.00 out, saying he needed it but not to tell Spiars he had taken it. The balance approached \$200.00. Devany asked Shearer when the two checks would be coming. During one of these calls to Shearer's home phone, Devany discovered that Spiars and Shearer lived together although they were not married. Shearer asked Devany if this made any difference, but Devany told Shearer he could live his life any way he wanted, but we needed him to honor his commitment to the committee.

Finally, when the situation reached a point where Spiars had totally failed to produce any money, Devany demanded to know where the \$10,000.00 was. Shearer said not to worry about it. What was needed was to send Spiars to a training school to learn how to raise money. Devany said no, since Shearer had represented that Spiars was an expert. Shearer then threatened to stop the ten thousand dollars if his girl friend was not sent to the training school. Shearer said that if we gave her the money and the time off, he would have the checks cut. Coker advised Devany he had better go ahead and let Spiars go. Coker then wrote the checks to Spiars, and she instructed Coker how to make out the checks, which was all her money. Coker's handwriting on the checks will show this phase of the little game being played out.

There is much more to tell, especially the insulting attitudes of the players, who boasted that they were trained to kick the candidate around. These people ran off all our volunteers and took advantage of credentials issued them by the RNC and the NRCC. Our suspicions grew quickly when we found out that Spiars lived with Shearer. For your information, Spiars was a 23 year old blonde who was totally insolent. She quit and was run off during a conversation with Mr. Devany when she told him she and Coker were planning to divide the reimbursement checks up between themselves.

You see, Shearer must have decided that since the business leadership was supporting Devany, there would be lots of money. Both Spiars and Coker were run off. I need not tell you that the money never came in. At one point Shearer said the checks were cut and to allow five days to arrive. Devany called Washington and found this was untrue. The Washington people at both the RNC and the NRCC said they never received any such information about this race. In other words, all the statements and promises to us were false. According to Richard Richards and Joe Gaylord, at the respective offices, no requests were made for any support for this campaign! These matters can be confirmed with the correspondence with the RNC and the NRCC. Of course they do not know of the statements made to us, but we know.

The money paid to Spiars was in the form of checks made payable as she directed Coker to do. The campaign was hurt by what happened. About \$5,000.00 of campaign money was totally wasted, including the money issued to Spiars and spent as she directed.

Near the end of a campaign, we of course don't need something like this. A word of advice: The men and women who offer themselves

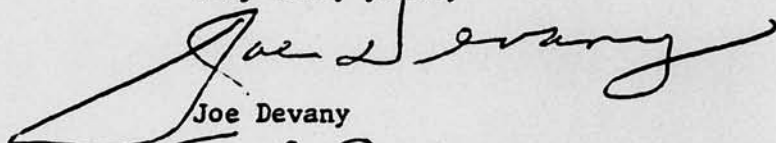
October 22, 1982

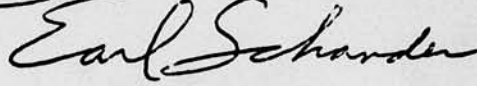
for public service don't need people from Washington pulling tricks like happened. Your duty is to protect the candidates from this sort of thing. It may not be written into the rules, but you have a moral obligation to protect the good men and women who endure these campaigns. We do not need to be promised falsely by immoral people who choose to live together. Both Coker and Spiars signed volunteer cards. They were totally worthless, ran off the other volunteers so important to a campaign, and caused nothing but trouble during the couple of weeks they were around. Of course, Spiars ran off to Nashville for one of those weeks. During the other time she was around, she met Shearer at the airport or took him there and bragged about it. Obviously, she was not working for this campaign. She was working for her boy friend. They thought (and admitted) that Devany would raise plenty of money on his name and they would claim credit for it and then what their plans were is anybody's guess.

We have taken our time to respond to your letter. Now, do us a favor and create some regulations that will stop this sort of thing.

Thank you.

Very truly yours,

  
Joe Devany

  
Earl Schander

33040365272

THE STATE OF TEXAS

County of Dallas

Before me, the undersigned, personally appeared Joe Devany and Earl Schander who on their oaths stated that the facts in the foregoing letter are true and correct within their personal knowledge.

Given under my hand and seal of office this 22 of October, 1982.

R C Bibby  
Notary Public in and for Dallas County,  
Texas

(SEAL)

83040363273



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Ms. Stephanie Spiars Shearer  
7727 Meadow Park, #112  
Dallas, Texas 75230

RE: MUR 1485

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Accordingly, the Commission has decided to close the file in this matter. The Federal Election Campaign Act allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

Should additional information come to your attention which you believe establishes a violation of the Act, you may file a complaint pursuant to the requirements set forth in 2 U.S.C. § 437g(a)(1) and 11 C.F.R. § 111.4.

Sincerely,

Charles N. Steele  
General Counsel

BY: Kenneth A. Gross  
Associate General Counsel





FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

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RETURN RECEIPT REQUESTED

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Devany for Congress  
5211 North Central Expressway  
Dallas, Texas 75205

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Dear Mr. Schander:

On October 18, 1982, the Commission notified you of a complaint alleging that your Committee had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on \_\_\_\_\_, 1982, determined that on the basis of the information in the complaint, and information provided by you, there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within thirty days.

Sincerely,

Charles N. Steele  
General Counsel

BY: Kenneth A. Gross  
Associate General Counsel

83040365273

October 19, 1982

MEMORANDUM TO: Marjorie W. Emmons  
FROM: Phyllis A. Kayson  
SUBJECT: MUR 1485

Please have the attached Memo to the Commission distributed to the Commission on PINK paper in accordance with the expedited compliance procedures. Thank you.

Attachment

cc: Donaldson

33040363276



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RECEIVED  
OFFICE OF THE  
COMMISSION SECRETARY

82 OCT 19 PI2: 34

October 19, 1982

**SENSITIVE**

MEMORANDUM

TO : The Commission

FROM : Charles N. Steele  
General Counsel

BY: Kenneth A. Gross  
Associate General Counsel

SUBJECT: MUR 1485 - Expedited

A complaint filed by Stephanie Spiars Shearer was received on September 21, 1982. The complaint was mistakenly forwarded to the Office of Records and Registration at the House of Representatives, and subsequently returned to the Commission on October 14, 1982.

The complaint alleges that the Joe Devany for Congress Committee (Fifth District, Texas) failed to properly report the name and purpose of certain expenditures made by the Committee in April and May of 1982. 2 U.S.C. § 434(b) requires that each report disclose expenditures made to meet committee operating expenses. The Devany Committee's Second Quarterly Report (1982) lists expenditures of \$686.27 for services provided by Stephanie Spiars. She states in her complaint that checks were made out in the same amounts as listed on the report; however, they were made payable to other parties, such as American Airlines, Hyatt Regency and the Republican National Committee. One \$100.00 check was made out to the complainant for expenses incurred in Nashville.

The Respondent has been notified of the complaint, and it appears that amended reports may be required.

33040365077

P 17 1982

REGULAR MAIL

September 17, 1982

096415

82 SEP 20

9:58

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF THE CLERK

RECEIVED  
OFFICE OF RECORDS & COMMUNICATIONS  
SEP 21 1982

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

Dear Sirs:

Please find enclosed a copy of the May FEC report filed by Mr. Joe Devany, candidate for the 5th Congressional district in Texas, 5211 North Central Expressway, Dallas, Texas 75205.

In Mr. Devany's report on page 3 you will notice he has listed services totalling \$686.27 for Stephenie Spiars. I was employed with Mr. Devany as his Finance Director for two months (April & May) but was never paid anything for my services, therefore, I quit. I am concerned about the \$686.27 for income tax reasons. Since I was not paid for services from Mr. Devany, I do not wish to pay the taxes on this money.

I believe what Mr. Devany has done is taken a Finance School that I was sent to and turned the expenses around in order to make it look like Mr. Devany had paid me a salary. This is not accurate. All checks were made out in the amounts that Mr. Devany has listed in his report, however they were all made payable to other sources, such as American Airlines, Hyatt Regency and the Republican National Committee for the 5 day school fee. Only one check in the the amount of \$100.00 was made out to me and that was for personal expense while in Nashville, accounting for meals and taxi to and from the airport.

On page 2 of Mr. Devany's report my name is once again listed for services, this time in the amount of \$54.61. This amount was for office supplies that I had purchased for the campaign and Mr. Devany reimbursed me on, not for salary has Mr. Devany has reported.

The section in the Code of Federal Regulations book which I feel has been violated is section 104.9 (a) and possibly (b). Mr. Devany did not report the name or the purpose for his expenditures correctly. This is in violation of FEC regulations and I would like to file a complaint which I hope will be looked into at the earliest possible date. Thanking you in advance, I am

Sincerely yours,

*Stephenie Spiars Shearer*  
Stephenie Spiars Shearer



82 SEP 20 9:58

STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August 28, 1986  
09

83040365279

82 SEP 20 1958

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)

5211 North Central Expressway  
Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHENIE SPARKS 410 JAMES SHEARER RD 7727 MEADOW PARK SU 112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	170.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHENIE SPARKS 410 JAMES SHEARER RD 7727 MEADOW PARK SU 112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	216.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHENIE SPARKS 410 JAMES SHEARER RD 7727 MEADOW PARK SU 112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	100.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHENIE SPARKS 410 JAMES SHEARER RD 7727 MEADOW PARK SU 112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	100.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BONNIE BUSINESS FORMS 2691 FREEWOOD DALLAS TX 75220	PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	100.27
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SUTTERLAND PROP. 2911 ROUTE 51 DALLAS TX 75219	RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	2,000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
INGER OFFICE SUP 40 CHRIS COKE 14500 MARK LANE SUITE 115 DALLAS TX 75244	RENT DESK FOR COKE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	315.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
JIMMY'S LOCKS 5120 LEMMON DALLAS TX 75209	CHANGE LOCKS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	34.75
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SOUTHWESTERN BELL TELE. CO DALLAS, TEXAS	TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/8/82	373.00
SUBTOTAL of Disbursements This Page (optional)			3409.00
TOTAL This Period (last page this line number only)			

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

RECEIVED AT THE FEC  
 LINE NUMBER 117  
 82 SEP 20 1982  
 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 the committee for the purpose of obtaining contributions from such committee.

Name of Committee (in Full)

JOE DEVAUGHN FOR CONGRESS  
 5211 North Central Expressway  
 Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code CARRIE DELANO 2740 BURLINGTON 75211	Purpose of Disbursement SUNDAY WORK Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/12/82	Amount of Each Disbursement This Period 16.25
B. Full Name, Mailing Address and ZIP Code A. WATSON COPIERS 11660 EXETER RD 75229	Purpose of Disbursement PHOTO PAPER Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/2/82	Amount of Each Disbursement This Period 32.36
C. Full Name, Mailing Address and ZIP Code UNIGRAPHICS 2700 OAK LAWN 75219	Purpose of Disbursement DESIGN WORK Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/28/82	Amount of Each Disbursement This Period 375.00
D. Full Name, Mailing Address and ZIP Code POSTAL INSTANT PRESS 4931 AIRLINE FARMER BLVD 75205	Purpose of Disbursement PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/28/82	Amount of Each Disbursement This Period 21.74
E. Full Name, Mailing Address and ZIP Code STEPHANIE SPIARS 410 JAMES S. READER RNC 7727 MEADOW PARK #112 75230	Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/28/82	Amount of Each Disbursement This Period 54.61
F. Full Name, Mailing Address and ZIP Code WEAVER BADGE AND NOVELTY CO. 2909 AIRLINE 75204	Purpose of Disbursement BUTTONS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/29/82 6/5/82	Amount of Each Disbursement This Period 75.00 510.03
G. Full Name, Mailing Address and ZIP Code A. DONIKAM 410 STEPHANIE SPIARS JAMES S. READER RNC 7727 MEADOW PARK #112 75230	Purpose of Disbursement BULK MAIL PERMITS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 4/30/82	Amount of Each Disbursement This Period 86.00
H. Full Name, Mailing Address and ZIP Code TWIN SIXTIES INC 6050 N. CENTRAL 75206	Purpose of Disbursement PRIMARY ROOM Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 5/1/82	Amount of Each Disbursement This Period 43.87
I. Full Name, Mailing Address and ZIP Code CHROMA-TONE INC 3215 ORADELL LN 75220	Purpose of Disbursement DECALS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 5/3/82 5/10/82	Amount of Each Disbursement This Period 250.00 250.00
SUBTOTAL of Disbursements This Page (optional) .....			1708.89
TOTAL This Period (last page this line number only) .....			

3 3 0 4 3 6 5 2 8 2

TO KAG ON 10/26 For Review/Comment

TO SEF ON 10/27 For Review/Comment

TO GJ ON 10/27 For Review/Comment

TO TW ON 10/28 For Review/Comment

TO b ON        For Review/Comment

TO KAG ON 10/28 For Review

TO Docket ON        For Filing



P 17 1982

RECEIVED

September 17, 1982

82 SEP 20 A 9: 58

096415

RECEIVED  
OFFICE OF RECORDS & COMMUNICATIONS  
U.S. HOUSE OF REPRESENTATIVES  
SEP 21 1982

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

Dear Sirs:

Please find enclosed a copy of the May FEC report filed by Mr. Joe Devany, candidate for the 5th Congressional district in Texas, 5211 North Central Expressway, Dallas, Texas 75205.

In Mr. Devany's report on page 3 you will notice he has listed services totalling \$686.27 for Stephenie Spiars. I was employed with Mr. Devany as his Finance Director for two months (April & May) but was never paid anything for my services, therefore, I quit. I am concerned about the \$686.27 for income tax reasons. Since I was not paid for services from Mr. Devany, I do not wish to pay the taxes on this money.

I believe what Mr. Devany has done is taken a Finance School that I was sent to and turned the expenses around in order to make it look like Mr. Devany had paid me a salary. This is not accurate. All checks were made out in the amounts that Mr. Devany has listed in his report, however they were all made payable to other sources, such as American Airlines, Hyatt Regency and the Republican National Committee for the 5 day school fee. Only one check in the the amount of \$100.00 was made out to me and that was for personal expense while in Nashville, accounting for meals and taxi to and from the airport.

On page 2 of Mr. Devany's report my name is once again listed for services, this time in the amount of \$54.61. This amount was for office supplies that I had purchased for the campaign and Mr. Devany reimbursed me on, not for salary has Mr. Devany has reported.

The section in the Code of Federal Regulations book which I feel has been violated is section 104.9 (a) and possibly (b). Mr. Devany did not report the name or the purpose for his expenditures correctly. This is in violation of FEC regulations and I would like to file a complaint which I hope will be looked into at the earliest possible date. Thanking you in advance, I am

Sincerely yours,

*Stephenie Spiars Shearer*  
Stephenie Spiars Shearer

02 SEP 20 A 9: 58

STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August 22 1986  
09

9304035281

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions 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)

 5211 North Central Expressway  
 Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code

 X  
 STEPHENIE SPARKS  
 40 JAMES SHEARER RD  
 7727 MEADOW PARK  
 #112 DALLAS TX 75230

Purpose of Disbursement

SERVICES

Date (month, day, year)

5/5/82

Amount Disbursed

17

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

B. Full Name, Mailing Address and ZIP Code

 X  
 STEPHENIE SPARKS  
 40 JAMES SHEARER RD  
 7727 MEADOW PARK  
 #112 DALLAS TX 75230

Purpose of Disbursement

SERVICES

Date (month, day, year)

5/5/82

Amount Disbursed

21

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

C. Full Name, Mailing Address and ZIP Code

 STEPHENIE SPARKS  
 40 JAMES SHEARER RD  
 7727 MEADOW PARK  
 #112 DALLAS TX 75230

Purpose of Disbursement

SERVICES

Date (month, day, year)

5/5/82

Amount Disbursed

1

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

D. Full Name, Mailing Address and ZIP Code

 STEPHENIE SPARKS  
 40 JAMES SHEARER RD  
 7727 MEADOW PARK  
 #112 DALLAS TX 75230

Purpose of Disbursement

SERVICES

Date (month, day, year)

5/5/82

Amount Disbursed

1

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

E. Full Name, Mailing Address and ZIP Code

 BONNIE BUSINESS  
 FORMS  
 2691 FREEWOOD  
 #112 DALLAS TX 75220

Purpose of Disbursement

PRINTING

Date (month, day, year)

5/6/82

Amount Disbursed

1

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

F. Full Name, Mailing Address and ZIP Code

 SUTHERLAND PROP.  
 2911 ROUTE 51  
 #112 DALLAS TX 75219

Purpose of Disbursement

RENT

Date (month, day, year)

5/6/82

Amount Disbursed

2

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

G. Full Name, Mailing Address and ZIP Code

 1510 GER OFFICE SUP  
 40 CHRIS COCKER  
 1400 MARKS LANE  
 SUITE 115 DALLAS TX 75234

Purpose of Disbursement

RENT DESK  
FOR COCKER

Date (month, day, year)

5/6/82

Amount Disbursed

3

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

H. Full Name, Mailing Address and ZIP Code

 JIMMY'S LOCKS  
 5120 LENNON  
 #112 DALLAS TX 75209

Purpose of Disbursement

CHANGE LOCKS

Date (month, day, year)

5/6/82

Amount Disbursed

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

I. Full Name, Mailing Address and ZIP Code

 SOUTHWESTERN  
 BELL TELECO  
 DALLAS, TEXAS

Purpose of Disbursement

TELEPHONE

Date (month, day, year)

5/6/82

Amount Disbursed

3

 Disbursement for: ☐ Primary ☒ General  
☐ Other (specify):

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)



## SCHEDULE B

## ITEMIZED DISBURSEMENTS

 82 SEP 20 1982  
 LINE NUMBER 72  
 SUMMARY PAGE

Any information copied from such Reports and Statements may not be used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of the donor for the purpose of soliciting contributions from such committee.

Name of Committee (in Full)

 JOE OVANK FOR CONGRESS  
 5211 North Central Expressway  
 Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
CARRIE DELANO 2740 BUCKINGTON 75211	SUNSHINE WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	10
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
A. WATSON COPIERS 11660 EXETER RD 75229	PHOTO PAPER Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	32
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
UNIGRAPHICS 2700 OAK LAWN 75219	DESIGN WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/18/82	37
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
POSTAL INSTANT PRESS 4931 AIRLINE FARMER BLVD 75205	AIRLINE PRINTING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	2
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
STEPHANIE SPIARS 410 JAMES S. BEAVER RD 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	54
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
WEAVER BADGE AND NOVELTY CO. 2909 AIRLINE 75204	BUTTONS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/29/82 6/5/82	76 57
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
A DENIKRA SPIARS 410 STEPHANIE SPIARS JAMES S. BEAVER RD 7727 MEADOW PARK 75230	BULK MAIL PERMITS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/30/82	0
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
TWIN SIXTIES INC 6050 N. CENTRAL 75206	PAINTS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/82	4
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursement
CHROMA-TONE INC 3215 ORADELL LN 75220	DECALS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/3/82 5/10/82	24 2

SUBTOTAL of Disbursements This Page (optional) .....

17

TOTAL This Period (last page this line number only) .....



P 17 1982

RECEIVED

September 17, 1982

82 SEP 20

9:58

096415

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF THE CLERK

1982 SEP 21 PM 1:10

RECEIVED  
OFFICE OF RECORDS & COMMUNICATIONS

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

Dear Sirs:

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Sincerely yours,

*Stephenie Spiars Shearer*  
Stephenie Spiars Shearer

82 SEP 20 A 9: 58

STATE OF TEXAS       §  
                             §  
COUNTY OF DALLAS   §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August 22 1986  
09

-3304035283

82 SEP 20

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Name of Committee (in Full)

 5211 North Central Expressway  
 Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
STEPHENIE SPIRKS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	17
STEPHENIE SPIRKS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	21
STEPHENIE SPIRKS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	10
STEPHENIE SPIRKS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	10
BONNIE BUSINESS FORMS 2691 FREEWOOD 75210	PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	10
SUTHERLAND PROP. 2911 ROUTE 51 75219	RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	20
INGER OFFICE SUPPLIES 410 CARIS COKE 1400 MARKS LANE SUITE 115 75234	RENT DESK FOR COKE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	30
JIMMY LOCKS 5120 LENNON 75209	CHANGE LOCKS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	30
SOUTHWESTERN BELL TELE. CO DALLAS, TEXAS	TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	30
SUBTOTAL of Disbursements This Page (optional) .....			30
TOTAL This Period (last page this line number only) .....			

3304035289



## SCHEDULE B

## ITEMIZED DISBURSEMENTS

 REPORT, THE  
 LINE NUMBER 42  
 82 SEP 20 AB  
 Summary Page

Any information copied from such Reports and Statements may not be sent by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of the committee.

Name of Committee (in Full)		5211 North Central Expressway Dallas, Texas 75205	
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
CARRIE DELANO 2740 BURLINGTON 75211	SUNDAY WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	10
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
A. WATSON COPIERS 11660 EATKALD 75229	PHOTO PAPER Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/22/82	32
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
UNIGRAPHICS 2700 OAK LAWN 75219	DESIGN WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	37
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
POSTAL INSTANT PRESS 4931 AIRLINE 75205	AIRLINE PRINTING Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	2
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
STEPHANIE SPIARS 410 JAMES S. BEAKER RAC 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	54
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
WEAVER BADGE AND NOVELTY CO. 2909 ALHAMBRA 75204	BUTTONS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/29/82 6/5/82	75 51
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
A DONIKAM SPIARS 410 STEPHANIE SPIARS JAMES S. BEAKER RAC 7727 MEADOW PARK 75230	BULK MAIL PERMITS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/30/82	0
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
TWIN SIXTIES INC 6050 N. CENTRAL 75206	PAINTS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/82	4
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
CH ROMA-TONE INC 3215 CRADELL LN 75220	DECALS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/3/82 5/10/82	2 2
SUBTOTAL of Disbursements This Page (optional)			17
TOTAL This Period (last page this line number only)			

33040365290



P 17 1982

RECEIVED

September 17, 1982

82 SEP 20 9:58

0964FS

RECEIVED  
OFFICE OF THE  
U.S. ATTORNEY  
SEP 21 1982

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

Dear Sirs:

Please find enclosed a copy of the May FEC report filed by Mr. Joe Devany, candidate for the 5th Congressional district in Texas, 5211 North Central Expressway, Dallas, Texas 75205.

In Mr. Devany's report on page 3 you will notice he has listed services totalling \$686.27 for Stephenie Spiars. I was employed with Mr. Devany as his Finance Director for two months (April & May) but was never paid anything for my services, therefore, I quit. I am concerned about the \$686.27 for income tax reasons. Since I was not paid for services from Mr. Devany, I do not wish to pay the taxes on this money.

I believe what Mr. Devany has done is taken a Finance School that I was sent to and turned the expenses around in order to make it look like Mr. Devany had paid me a salary. This is not accurate. All checks were made out in the amounts that Mr. Devany has listed in his report, however they were all made payable to other sources, such as American Airlines, Hyatt Regency and the Republican National Committee for the 5 day school fee. Only one check in the the amount of \$100.00 was made out to me and that was for personal expense while in Nashville, accounting for meals and taxi to and from the airport.

On page 2 of Mr. Devany's report my name is once again listed for services, this time in the amount of \$54.61. This amount was for office supplies that I had purchased for the campaign and Mr. Devany reimbursed me on, not for salary has Mr. Devany has reported.

The section in the Code of Federal Regulations book which I feel has been violated is section 104.9 (a) and possibly (b). Mr. Devany did not report the name or the purpose for his expenditures correctly. This is in violation of FEC regulations and I would like to file a complaint which I hope will be looked into at the earliest possible date. Thanking you in advance, I am

Sincerely yours,

*Stephenie Spiars Shearer*

Stephenie Spiars Shearer

82 SEP 20 A 9: 58

STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August 22 1986  
09

83040365292

82 SEP 20 '82

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions 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)

5211 North Central Expressway  
Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
X STEPHENIE SPIRAS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	17
X STEPHENIE SPIRAS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	21
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
STEPHENIE SPIRAS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	10
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
STEPHENIE SPIRAS 410 JAMES SHEARER RD 7727 MEADOW PARK 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	10
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
BONNIE BUSINESS FORMS 2691 FREEWOOD 75220	PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	10
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
SUTHERLAND PROP. 2911 ROUTH ST 75219	RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	2.
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
INGER OFFICE SUP 40 CHRIS COKE 14500 MARSH LANE SUITE 115 75234	RENT DESK FOR COKE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	3
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
JIMMY LOCKS 5120 LENNON 75209	CHANGE LOCKS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	3
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount Disbursed
SOUTHWESTERN BELL TELECO DALLAS, TEXAS	TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/8/82	3
SUBTOTAL of Disbursements This Page (optional)			3
TOTAL This Period (last page this line number only)			

33040365293



## SCHEDULE B

## ITEMIZED DISBURSEMENTS

RECEIVED AT THE FEC  
LINE NUMBER 127  
82 SEP 20 1982  
Summary Page

Any information copied from such Reports and Statements may not be used by any person for the purpose of soliciting contributions or commercial purposes, other than using the name and address of the committee.

Name of Committee (in Full)

5211 North Central Expressway  
Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Disbursement This Period
CARRIE DELANO 2740 BUCKINGTON 75211	SUNDAY WORK Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	16.
A. WATSON COPIERS 11660 ERIKALD 75229	PHOTO PAPER Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/2/82	32.
C. Full Name, Mailing Address and ZIP Code UNIGRAPHICS 2707 OAK LAWN 75219	Purpose of Disbursement DESIGN WORK Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	375.
D. Full Name, Mailing Address and ZIP Code POSTAL INSTANT PRESS 4931 AIRLINE 75205	Purpose of Disbursement AIRLINE PRINTING Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	21.
E. Full Name, Mailing Address and ZIP Code STEPHANIE SPIARS 410 JAMES S. REARER 7727 MEADOW PARK 75230	Purpose of Disbursement SERVICES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/28/82	54.
F. Full Name, Mailing Address and ZIP Code WEAVER GADGE AND NOVELTY CO. 2909 RICHMOND 75204	Purpose of Disbursement BUTTONS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/29/82 6/5/82	75. 510.
G. Full Name, Mailing Address and ZIP Code A. DEVIKRAM 410 STEPHANIE SPIARS JAMES S. REARER 7727 MEADOW PARK 75230	Purpose of Disbursement BULK MAIL PERMITS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/30/82	80.
H. Full Name, Mailing Address and ZIP Code TWIN SIXTIES INC 6050 N. CENTRAL 75206	Purpose of Disbursement PRIMARY ROOM Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/82	43.
I. Full Name, Mailing Address and ZIP Code CHROMA-TONE INC 3215 CRADELL LN 75220	Purpose of Disbursement DECALS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/3/82 5/10/82	25. 25.
SUBTOTAL of Disbursements This Page (optional)			170.
TOTAL This Period (last page this line number only)			

3304035391





5211 NORTH CENTRAL EXPRESSWAY

DALLAS, TEXAS 75205

(214) 522-6870

RECEIVED AT THE FEC

GCC #8783

82 OCT 27 PI2: 23

ROBERT S. FOLSOM, Finance Chairman  
VANCE MILLER, Finance Co-Chairman

October 22, 1982

Mr. Charles N. Steele, General Counsel  
Federal Elections Commission  
Washington, D. C. 20463

Dear Mr. Steele:

Your letter of October 18, 1982, concerning the "Joe Devany for Congress" committee has just been received. It is marked "Re: MUR 1485."

Permit us to give you information that your Commission should know more about:

When it appeared that Joe Devany would be the winner of the May, 1982, primary, one Jim Shearer came to Mr. Devany and told him that he would get \$10,000.00 plus \$57,000.00 in other benefits from the RNC, for whom he worked, all of which would be quite proper under FEC rules. Since we had planned a modest campaign, we welcomed this help from Washington and asked innocently what we had to do if anything. Shearer told Mr. Devany that he had to do three things: (1) Lend enough more to the campaign to bring his loan up to \$10,000.00; (2) Hire a Finance Director who would raise hundreds of thousands of dollars and be worth her weight in gold; and (3) Hire a campaign manager. I asked how these people would be paid and Shearer said that all Devany had to do was allow the \$10,000.00 to be used, out of which any salaries would be paid. Shearer said that when the \$10,000.00 came in from the RNC, it would be a reimbursement to Devany since the campaign would then stand on its own feet.

Immediately thereafter Shearer sent Stephenie Spiars to Mr. Devany and she represented herself as the sure-fire Finance Director. Devany checked with Shearer who assured Devany that Spiars had completed a huge fund raiser in Austin and there was nothing to worry about. She signed a volunteer card and began working in the campaign. About 24 hours later a call came in from a Chris Coker from Washington telling us Shearer told him he was the campaign manager for the Committee. When Coker was asked how he would get paid, he said don't worry about it. He explained that he would work for nothing until the campaign had funds. He signed a volunteer card.

A day or two later, Shearer brought in Greg Graves and these two men told Devany there was a slight change: That due to FEC regulations, the NRCC would have to share the commitment for the \$67,000.00 and that this would be done over the summer of 1982, but that Devany would receive two checks for \$5,000.00 each before the middle of May, 1982.

October 22, 1982

Coker and Spiars then commenced to spend the balance in the campaign treasury. Coker drew \$500.00 out, saying he needed it but not to tell Spiars he had taken it. The balance approached \$200.00. Devany asked Shearer when the two checks would be coming. During one of these calls to Shearer's home phone, Devany discovered that Spiars and Shearer lived together although they were not married. Shearer asked Devany if this made any difference, but Devany told Shearer he could live his life any way he wanted, but we needed him to honor his commitment to the committee.

Finally, when the situation reached a point where Spiars had totally failed to produce any money, Devany demanded to know where the \$10,000.00 was. Shearer said not to worry about it. What was needed was to send Spiars to a training school to learn how to raise money. Devany said no, since Shearer had represented that Spiars was an expert. Shearer then threatened to stop the ten thousand dollars if his girl friend was not sent to the training school. Shearer said that if we gave her the money and the time off, he would have the checks cut. Coker advised Devany he had better go ahead and let Spiars go. Coker then wrote the checks to Spiars, and she instructed Coker how to make out the checks, which was all her money. Coker's handwriting on the checks will show this phase of the little game being played out.

There is much more to tell, especially the insulting attitudes of the players, who boasted that they were trained to kick the candidate around. These people ran off all our volunteers and took advantage of credentials issued them by the RNC and the NRCC. Our suspicions grew quickly when we found out that Spiars lived with Shearer. For your information, Spiars was a 23 year old blonde who was totally insolent. She quit and was run off during a conversation with Mr. Devany when she told him she and Coker were planning to divide the reimbursement checks up between themselves.

You see, Shearer must have decided that since the business leadership was supporting Devany, there would be lots of money. Both Spiars and Coker were run off. I need not tell you that the money never came in. At one point Shearer said the checks were cut and to allow five days to arrive. Devany called Washington and found this was untrue. The Washington people at both the RNC and the NRCC said they never received any such information about this race. In other words, all the statements and promises to us were false. According to Richard Richards and Joe Gaylord, at the respective offices, no requests were made for any support for this campaign! These matters can be confirmed with the correspondence with the RNC and the NRCC. Of course they do not know of the statements made to us, but we know.

The money paid to Spiars was in the form of checks made payable as she directed Coker to do. The campaign was hurt by what happened. About \$5,000.00 of campaign money was totally wasted, including the money issued to Spiars and spent as she directed.

Near the end of a campaign, we of course don't need something like this. A word of advice: The men and women who offer themselves

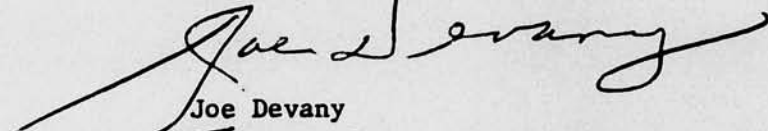
October 22, 1982

for public service don't need people from Washington pulling tricks like happened. Your duty is to protect the candidates from this sort of thing. It may not be written into the rules, but you have a moral obligation to protect the good men and women who endure these campaigns. We do not need to be promised falsely by immoral people who choose to live together. Both Coker and Spiars signed volunteer cards. They were totally worthless, ran off the other volunteers so important to a campaign, and caused nothing but trouble during the couple of weeks they were around. Of course, Spiars ran off to Nashville for one of those weeks. During the other time she was around, she met Shearer at the airport or took him there and bragged about it. Obviously, she was not working for this campaign. She was working for her boy friend. They thought (and admitted) that Devany would raise plenty of money on his name and they would claim credit for it and then what their plans were is anybody's guess.

We have taken our time to respond to your letter. Now, do us a favor and create some regulations that will stop this sort of thing.

Thank you.

Very truly yours,



Joe Devany



Earl Schander

83749365097

THE STATE OF TEXAS

County of Dallas

Before me, the undersigned, personally appeared Joe Devany and Earl Schander who on their oaths stated that the facts in the foregoing letter are true and correct within their personal knowledge.

Given under my hand and seal of office this 22 of October, 1982.

R C Bithy  
Notary Public in and for Dallas County,  
Texas

(SEAL)

83040365293





5211 NORTH CENTRAL EXPRESSWAY

DALLAS, TEXAS 75205

**RETURN RECEIPT  
REQUESTED**

**CERTIFIED**

**P23 1340460**

**MAIL**

Mr. Charles N. Steele, General Counsel  
Federal Elections Commission  
Washington, D. C. 20463





FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

October 18, 1982

Ms. Stephenie Shearer  
7727 Meadow Park #112  
Dallas, TX 75230

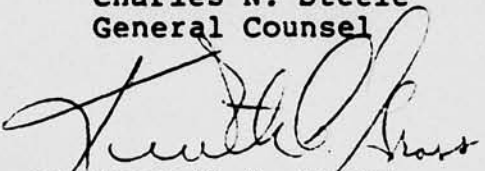
Dear Ms. Shearer:

93040365107  
This letter is to acknowledge receipt of your complaint of September 17, 1982, against the Joe Devany for Congress Committee which alleges violations of the Federal Election Campaign laws. A staff member has been assigned to analyze your allegations. Due to an error in the routing of your complaint we regret that it had not come to our attention sooner. The respondents will be notified of this complaint within five days.

You will be notified as soon as the Commission takes final action on your complaint. Should you have or receive any additional information in this matter, please forward it to this office. We suggest that this information be sworn to in the same manner as your original complaint. For your information, we have attached a brief description of the Commission's procedure for handling complaints. If you have any questions, please contact Steven Barndollar at (202) 523-4073.

Sincerely,

Charles N. Steele  
General Counsel

  
By Kenneth A. Gross  
Associate General Counsel

Enclosure



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

October 18, 1982

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Mr. Earl Schander, Treasurer  
Joe Devany for Congress  
5211 North Central Expressway  
Dallas, TX 75205

Re: MUR 1485

Dear Mr. Schander:

This letter is to notify you that on October 15, 1982, the Federal Election Commission received a complaint which alleges that your committee may have violated certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 1485. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate, in writing, that no action should be taken against you in connection with this matter. Your response must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath.

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 matter to be made public.

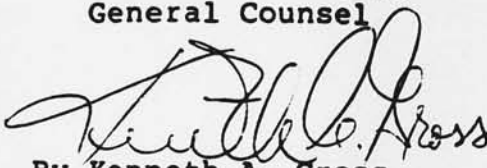
If you intend to be represented by counsel in this matter please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

- 2 -

If you have any questions, please contact Susan Donaldson, the staff member assigned to this matter at (202) 523-4057. For your information, we have attached a brief description of the Commission's procedure for handling complaints.

Sincerely,

Charles N. Steele  
General Counsel

  
By Kenneth A. Gross  
Associate General Counsel

93740365302

1/18/85

1/1/85

U.S. MAIL

1. The following service is requested (check one)  
☐ Show to whom and date delivered  
☐ Show to whom, date, and address of delivery

2. ☐ RESTRICTED MAIL  
(The restricted delivery fee is required in addition to the return receipt fee)

3. ARTICLE ADDRESSED TO  
Earl Schenker, Inc.  
Joe Devany for Congress  
Dallas, TX 75205

4. TYPE OF SERVICE  
☐ REGISTERED ☐ Insured  
☐ Certified ☐ COD  
☐ Express Mail

(Always obtain signature of addressee or agent)

I have received the article described above.  
SIGNATURE ☐ Addressee ☐ Authorized agent  
Earl Schenker

5. DATE OF DELIVERY

6. ADDRESSEE'S ADDRESS (City, State, ZIP)

7. UNABLE TO DELIVER REASON

U.S. MAIL

1/18/85

1/1/85

U.S. MAIL

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

cc: Joe Devany



Office of the Clerk  
U.S. House of Representatives  
Washington, D.C. 20515

October 14, 1982

12 OCT 15 A 9:01

TO: Charles N. Steele, General Counsel  
Federal Election Commission

FROM: Patricia A. Bias, Director *pub*  
Office of Records and Registration

RE: Complaint from Stephenie Spiars Shearer

Enclosed please find a letter from Ms. Shearer, which was forwarded to this office by the Federal Election Commission.

Since this document concerns a complaint against Joe Devany for Congress Committee, I am forwarding it to your office to handle in a manner consistent with Commission procedures.

This document had previously been microfilmed and included in our computer index, however, we have since deleted this information from the public record.

If I can be of further assistance, please do not hesitate to contact me.

Enclosure

cc: Doug Patton  
Steve Duffy

SEP 17 1982  
REGULAR MAIL

September 17, 1982

RECEIVED AT THE FEC

82 SEP 20 9:58

RECEIVED  
OFFICE OF RECORDS & COMMUNICATIONS  
U.S. HOUSE OF REPRESENTATIVES  
1982 SEP 21 PM 12

096415

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

Dear Sirs:

Please find enclosed a copy of the May FEC report filed by Mr. Joe Devany, candidate for the 5th Congressional district in Texas, 5211 North Central Expressway, Dallas, Texas 75205.

In Mr. Devany's report on page 3 you will notice he has listed services totalling \$686.27 for Stephenie Spiars. I was employed with Mr. Devany as his Finance Director for two months (April & May) but was never paid anything for my services, therefore, I quit. I am concerned about the \$686.27 for income tax reasons. Since I was not paid for services from Mr. Devany, I do not wish to pay the taxes on this money.

I believe what Mr. Devany has done is taken a Finance School that I was sent to and turned the expenses around in order to make it look like Mr. Devany had paid me a salary. This is not accurate. All checks were made out in the amounts that Mr. Devany has listed in his report, however they were all made payable to other sources, such as American Airlines, Hyatt Regency and the Republican National Committee for the 5 day school fee. Only one check in the the amount of \$100.00 was made out to me and that was for personal expense while in Nashville, accounting for meals and taxi to and from the airport.

On page 2 of Mr. Devany's report my name is once again listed for services, this time in the amount of \$54.61. This amount was for office supplies that I had purchased for the campaign and Mr. Devany reimbursed me on, not for salary has Mr. Devany has reported.

The section in the Code of Federal Regulations book which I feel has been violated is section 104.9 (a) and possibly (b). Mr. Devany did not report the name or the purpose for his expenditures correctly. This is in violation of FEC regulations and I would like to file a complaint which I hope will be looked into at the earliest possible date. Thanking you in advance, I am

Sincerely yours,

*Stephenie Spiars Shearer*  
Stephenie Spiars Shearer

82 SEP 20 A 9: 58

STATE OF TEXAS §  
COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Stephenie Spiars Shearer who on her oath stated that the facts in the foregoing letter are true and correct within her personal knowledge.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17<sup>th</sup> day of September, 1981.

Ramona Moore  
Notary Public

My Commission Expires:

RAMONA MOORE, Notary Public  
in and for the State of Texas  
My Commission Expires August 27 1986  
09

3304036530

82 SEP 20 4 58

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Name of Committee (in Full)

JOE DEWITT FOR CONGRESS  
5211 North Central Expressway  
Dallas, Texas 75205

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHENIE SPINKS c/o JAMES SHEARER RMC 7727 MEADOW PARK #112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	170.00
STEPHENIE SPINKS c/o JAMES SHEARER RMC 7727 MEADOW PARK #112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	216.00
STEPHENIE SPINKS c/o JAMES SHEARER RMC 7727 MEADOW PARK #112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	100.00
STEPHENIE SPINKS c/o JAMES SHEARER RMC 7727 MEADOW PARK #112 DALLAS TX 75230	SERVICES Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/82	100.00
BONNIE BUSINESS FORMS 2691 FREEWOOD #112 DALLAS TX 75230	PRINTING Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	100.27
SUTHERLAND PROP. 2911 ROUTH ST #112 DALLAS TX 75219	RENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	2,000.00
INGER OFFICE SUP 40 CHRIS COCKER 1400 MARSH LANE SUITE 115 DALLAS TX 75234	RENT DESK FOR COCKER Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	315.00
JIMMY'S LOCKS 5120 LENNON #112 DALLAS TX 75209	CHANGE LOCKS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/82	34.75
SOUTHWESTERN BELL TELECO DALLAS, TEXAS	TELEPHONE Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/8/82	373.00
SUBTOTAL of Disbursements This Page (optional)			3409.02
TOTAL This Period (last page this line number only)			



## SCHEDULE B

## ITEMIZED DISBURSEMENTS

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Summary Page

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Name of Committee (in Full)			
5211 North Central Expressway Dallas, Texas 75205			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CARRIE DELAND 2740 BURLINGTON TV 211	SUNSHINE WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	16.25
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. WATSON COPIERS 11660 EATKALD TV 229	PHOTO PAPER Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/12/82	32.36
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
UNIGRAPHICS 2700 DAK LAWN TV 219	DESIGN WORK Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/18/82	375.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
POSTAL INSTANT PRESS 4931 AIRLINE PAPER BLANK TV 205	PRINTING Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/18/82	21.74
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STEPHANIE SPIARS 410 JAMES S. PEARCE 7727 MEADOW PARK TV 230	SERVICES Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/18/82	54.61
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
WEAVER BADGE AND NOVELTY CO. 2909 AIRLINE TV 204	BUTTONS Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/29/82 6/5/82	75.00 510.03
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A DENIKIA M 410 STEPHANIE SPIARS JAMES S. PEARCE 7727 MEADOW PARK TV 230	BULK MAIL PERMITS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/30/82	86.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
TWIN SIXTIES INC 6060 N. CENTRAL TV 206	PRIMARY ROOM Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/82	43.87
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CHROMA-TONE INC 3215 ORADELL LN TV 220	DECALS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/3/82 5/10/82	250.00 250.00
SUBTOTAL of Disbursements This Page (optional)			1708.89
TOTAL This Period (last page this line number only)			

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Stephenie Shearer  
7727 Meadow Park #112  
Dallas, Texas 75230

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