

ID: C00406645

Reference: Year End Report (7/1/09-12/31/09)

Dear Corbin:

The \$10,187.54 that was transferred on August 4, 2009, for the nonfederal share of the event was done after all the expenses for this event had been paid. Most of the event expenses were reported on the July 31 Mid Year report. The photographer's invoice was presented and paid July 9, 2009.

The event was held June 19, 2009. Ten days before was June 9, and 60 days after was August 18. The transfer of \$10,187.54 on August 4, 2009, was made when it was deemed that the event was "closed out."

Reporting of the event's expenses crossed reporting periods, but no funds were transferred outside of the 70-day time period.

Regards,  
Paula Mackey  
Treasurer  
Tarrant County Republican Victory Fund

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