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Image# 14978235275

**FEC** FORM 3Y

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

TORIW 3X	For Other Than An	Authorized Co	mmittee		Office Use Only	
1. NAME OF	TYPE OR PRINT ▼	Example	If typing, type	10 EE 4 ME	- Clines des Cliny	
COMMITTEE (in full)		over the		12FE4M5		
Houston GLBT Politi	ical Caucus PAC	<u> </u>				
ADDRESS (number and street) ▼	PO Box 66664					<u></u>
Check if different						Ш
than previously reported. (ACC)	Houston			TX [	77266-6664	Ш
2. FEC IDENTIFICATION	NUMBER ▼	CITY 🛦		STATE A	ZIP CODE ▲	
C C00558288		3. IS THIS REPORT	× NEW (N) OR	AM (A)	IENDED	
4. TYPE OF REPORT (Choose One)	(b) Monthly Report	Feb 20 (M2)	May 20 (M5)	Aug	20 (M8) Nov 20 (Mon-Election Year Only)	//11)
(a) Quarterly Reports:	Due On:	Mar 20 (M3)	Jun 20 (M6)	Sep	20 (M9) Dec 20 (Mon-Election Year Only)	/112)
April 15 Quarterly Report	(01)	Apr 20 (M4)	Jul 20 (M7)	Oct 2	20 (M10) Jan 31 (Y	E)
July 15 Quarterly Report	(C) 12-Day PRE-Election	on	ary (12P)	General	(12G) Runoff (12	:R)
Cottober 15 Quarterly Report	Report for	the: Conv	ention (12C)	Special (	12S)	
January 31 Year-End Report	t (YE)	Election on	M / D D /	Y   Y   Y   Y	in the State of	
July 31 Mid-Yea Report (Non-elec Year Only) (MY)	ction (u) 30-Day		eral (30G)	Runoff (3	OR) Special (30	0S)
Termination Rep (TER)	ort	Election on	M / D D /	Y = Y = Y = Y	in the State of	
5. Covering Period		2014 th	rough 09	30	2014	
I certify that I have examined	I this Report and to the b	est of my knowledg	e and belief it is tru	ue, correct and	l complete.	
Type or Print Name of Treas	urer Dane Cook					
Signature of Treasurer $\frac{D}{C}$	ane Cook	[Elec	ronically Filed]	Date 10	15 / 2014	Y
NOTE: Submission of false, er	roneous, or incomplete info	rmation may subject	the person signing the	his Report to th	ue penalties of 2 U.S.C. §437	7g.
Office					FEC FORM 3X	
Use Only					Rev. 12/2004	

FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE RECEIPTS AND DISBURSEMENTS	Page <b>2</b>
Write or Type Committee Name Houston GLBT Political Caucus PAC	;	
Report Covering the Period: From: 07	/ 01 / Y Y Y Y Y Y TO:	09 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand  January 1,  2014		0.00
(b) Cash on Hand at  Beginning of Reporting Period	1514.50	
(c) Total Receipts (from Line 19)	5605.00	15225.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7119.50	15225.00
7. Total Disbursements (from Line 31)	2819.09	10924.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4300.41	4300.41
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
This committee has qualified as a multicand	idate committee. (see FEC FORM 1M)	
Fo	r further information contact:	
	Federal Election Commission	

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

## Houston GLBT Political Caucus PAC

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:	1	
(a) Individuals/Persons Other		
Than Political Committees	4135.00	9435.00
(i) Itemized (use Schedule A)	4133.00	3433.00
(ii) Unitemized	1470.00	2790.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	5605.00	12225.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	7	
(such as PACs)	0.00	3000.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry		
Totals to Line 33, page 5)	5605.00	15225.00
. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
. All Loans Received	0.00	0.00
	0.00	0.00
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)	0.00	0.00
(Carry Totals to Line 37, page 5)	, , , ,	0.00
to Federal Candidates and Other		
Political Committees	0.00	0.00
. Other Federal Receipts	7	9 9
(Dividends, Interest, etc.)	0.00	0.00
Transfers from Non-Federal and Levin Funds	0.00	5.50
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
·	7 7	4
(b) Levin Funds (from Schedule H5)	0.00	0.00
//		
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
-		
12, 13, 14, 15, 16, 17, and 18(c))▶	5605.00	15225.0
. Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	5605.00	15225.00

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures:  (a) Allocated Federal/Non-Federal  Activity (from Schedule H4)		Carefrant Control Date
	(i) Federal Share	1124.40	9078.33
	(ii) Non-Federal Share	1614.69	1626.17
(	(b) Other Federal Operating	7 7	7
	Expenditures	0.00	140.09
(	(c) Total Operating Expenditures	2720.00	40044.50
, -	(add 21(a)(i), (a)(ii), and (b))▶  Transfers to Affiliated/Other Party	2739.09	10844.59
	Committees	0.00	0.00
	Contributions to Federal Candidates/Committees		
ć	and Other Political Committees	0.00	0.00
	Independent Expenditures (use Schedule E)	0.00	0.00
b. (	Coordinated Party Expenditures (2 U.S.C. §441a(d))	7	
(	(use Schedule F)	0.00	0.00
^ I	Description Made	0.00	0.00
). I	Loan Repayments Made	0.00	0.00
7. I	Loans Made	0.00	0.00
	Refunds of Contributions To: (a) Individuals/Persons Other		
	Than Political Committees	0.00	0.00
(	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees		
	(such as PACs)	0.00	0.00
,	(d) Total Contribution Refunds		
,	(add Lines 28(a), (b), and (c))▶	0.00	0.00
9. (	Other Disbursements	80.00	80.00
). I	Federal Election Activity (2 U.S.C. §431(20))		
	(a) Allocated Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
(	(b) Federal Election Activity Paid Entirely		
	With Federal Funds	0.00	0.00
(	(c) Total Federal Election Activity (add	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	, , ,	0.00
	Total Disbursements (add Lines 21(c), 22,		
2	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2819.09	10924.59
2	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	1204.40	9298.42

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	5605.00	15225.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5605.00	15225.00
3. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1124.40	9218.42
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	1124.40	9218.42

## SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:					PAGE	6	OF	26
(ch	neck only							
	<b>K</b> 11a	1	1b		11c	12		
	13	1	4		15	16		17

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

or for commercial purposes, other than using the	e name and address of any political committee to	solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Houston GLBT Political Caucus		
Full Name (Last, First, Middle Initial)  Mr. Victor Brookover		Date of Receipt
Mailing Address 1926 Crystal Springs Dr		09 12 2014
City	State Zip Code	Transaction ID : SA11AI.4234
Kingwood	TX 77339	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	250.00
Name of Employer	Occupation	
Self	Consultant	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General  Other (specify) ▼	250.00	
Full Name (Last, First, Middle Initial)  3. James Cargas		Date of Receipt
Mailing Address 2450 Louisiana St		M = M / D = D / Y = Y = Y
Ste 400-777		09 02 2014
City	State Zip Code	Transaction ID : SA11AI.4224
Houston	TX 77006	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С н2ТХ07036	500.00
Name of Employer	Occupation	
City of Houston	Attorney	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial)  C. Kyle Carter		Date of Receipt
Mailing Address 1811 southmore		09 28 _ 2014 _
City	State Zip Code	Transaction ID : SA11AI.4292
Houston	TX 77004	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	300.00
Name of Employer	Occupation	2014 Bruch Contribution
State of Texas	Judge	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	300.00	
SUBTOTAL of Receipts This Page (optional)		1050.00
TOTAL This Period (last page this line number	<u>·</u>	

## SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER:					PAGE	7	OF	26	
(check only one)									
	X	11a		11b		11c	12		
		13		14		15	16		17

	Statements may not be sold or used by any personal or used by any personal or and address of any political committee to						
NAME OF COMMITTEE (In Full) Houston GLBT Political Caucus	s PAC						
Full Name (Last, First, Middle Initial)  A. Ronald Foster  Mailing Address 800 Tylens	Ronald Foster						
Mailing Address 809 Tulane		08 28 7 2014					
City Houston	State Zip Code TX 77007	Transaction ID : SA11AI.4244  Amount of Each Receipt this Period					
FEC ID number of contributing federal political committee.	C	225.00					
Name of Employer  Self  Receipt For:  Primary General  Other (specify) ▼	Occupation Real Estate Agent  Aggregate Year-to-Date ▼  225.00						
Full Name (Last, First, Middle Initial)  Maria C Gonzalez  Mailing Address 8111 DeLeon St		Date of Receipt					
City Houston  FEC ID number of contributing federal political committee.	State Zip Code TX 77061	09 22 2014  Transaction ID : SA11AI.4267  Amount of Each Receipt this Period  300.00					
Name of Employer University of Houston  Receipt For:  Primary  General  Other (specify) ▼	Occupation Professor  Aggregate Year-to-Date ▼  600.00						
Full Name (Last, First, Middle Initial)  Bryan Hlavinka  Mailing Address 1713 W Webster  City  Houston	State Zip Code TX 77019	Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y					
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period  1000.00					
Name of Employer  Gate, Inc.  Receipt For:  Primary General  Other (specify) ▼	Occupation Engineer  Aggregate Year-to-Date ▼  1000.00						
SUBTOTAL of Receipts This Page (optional)		1525.00					
TOTAL This Period (last page this line number	<u>_</u> _						

## SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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

_	LINE	_		:	PAGE	8	OF	26
(che	ck only	or	ne)					
X	11a		11b		11c	12	2	
	13		14		15	16	6	17

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

	g the name and address of any political committee to	
NAME OF COMMITTEE (In Full) Houston GLBT Political Cau	cus PAC	
Full Name (Last, First, Middle Initial)  Don G Langston  Mailing Address 1509 Milford St		Date of Receipt
		09 17 2014
City	State Zip Code	Transaction ID : SA11AI.4263
Houston	TX 77006-6321	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	300.00
Name of Employer	Occupation	
Always in Season	Owner	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
Full Name (Last, First, Middle Initial)  John Sapp  Mailing Address 1436 Columbia St		Date of Receipt
City	State Zip Code	09 02 2014
Houston	TX 77008-4533	Transaction ID : SA11AI.4226  Amount of Each Receipt this Period
FEC ID number of contributing	C 77000 4000	960.00
federal political committee.	9	333.00
Name of Employer	Occupation	
Retired	Retired	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 960.00	
Full Name (Last, First, Middle Initial)  Thomas S Williams	·	Date of Receipt
Mailing Address 2425 Underwood St Unit		09 11 2014
City Houston	State Zip Code TX 77030	Transaction ID : SA11AI.4240  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	300.00
Name of Employer	Occupation	1
Student	Student	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General  Other (specify) ▼	300.00	
SUBTOTAL of Receipts This Page (optional	il)	1560.00
TOTAL This Period (last page this line num	nber only)	4135.00

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	9	OF	26	
FOR LI	NE 2	21a OF	FORM	зх

	ouston GLBT Political Caucus	1 70			
A.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4233		Allocated Activity or Event:
	Paypal, Inc.  Mailing Address 2211 North First Street				Administrative Fundraising Exempt
	2211 North First Street				Voter Drive Direct Candidate Support
	City San Jose	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	CA	95131		Allocated Activity or Event Year-To-Date
	Transaction fees			003	6268.49
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
	Administrative			Type	Date 08 07 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.75		7 7	0.00	1.75
— В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4232		Allocated Activity or Event:
	Paypal, Inc.				Administrative Fundraising Exempt
	Mailing Address 2211 North First Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Jose Purpose of Disbursement:	CA	95131		Allocated Activity or Event Year-To-Date
	Transaction fees			003	6275.32
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
				Type	Date 08 28 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	6.83	1		0.00	6.83
			7 7		
С.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4231	<u> </u>	Allocated Activity or Event:
C.	Paypal, Inc.	Transactio	n ID : H4.4231		Allocated Activity or Event:  Administrative Fundraising Exempt
<u></u>		Transactio	n ID : H4.4231		
C.	Paypal, Inc.  Mailing Address 2211 North First Street  City	State	Zip Code		Administrative Fundraising Exempt
<u>с</u> .	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose				Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
C.	Paypal, Inc.  Mailing Address 2211 North First Street  City	State	Zip Code	003	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier:	State	Zip Code	003	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52
C.	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees	State	Zip Code		Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier:	State	Zip Code	003 Category/ Type	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52
c.	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative	State CA	Zip Code 95131	003 Category/ Type	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 / 2014
c.	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA	Zip Code 95131	003 Category/ Type SHARE	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 2014  TOTAL AMOUNT
	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA	Zip Code 95131 NONFEDERAL	003 Category/ Type SHARE 0.00	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 2014  TOTAL AMOUNT
	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.20  JBTOTAL of Allocated Federal and NonFede	State CA	Zip Code 95131 NONFEDERAL	003 Category/ Type SHARE 0.00	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 2014  TOTAL AMOUNT  3.20
SL	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.20  JBTOTAL of Allocated Federal and NonFeder	State CA +	Zip Code 95131 NONFEDERAL Juis Page NONFEDERAL	003 Category/ Type SHARE 0.00 SHARE	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 2014  TOTAL AMOUNT  11.78
SL	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.20  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA +	Zip Code 95131 NONFEDERAL Juis Page NONFEDERAL	003 Category/ Type SHARE 0.00 SHARE 0.00 NonFederal sh	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 2014  TOTAL AMOUNT  11.78
sı	Paypal, Inc.  Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.20  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE  11.78  DTAL This Period (last page for each line on	State CA +	Zip Code 95131 NONFEDERAL ais Page NONFEDERAL	003 Category/ Type SHARE 0.00 SHARE 0.00 NonFederal sh	Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6278.52  Date 09 03 / 2014  TOTAL AMOUNT  11.78  are to 21(a)(ii))

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	10	OF	26	
FOR LI	NE 2	1a OF	FORM	1 3X

	ouston GLBT Political Caucus				
A.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4229		Allocated Activity or Event:
	Paypal, Inc.  Mailing Address 2211 North First Street				Administrative Fundraising Exempt
	2211 North First Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Jose Purpose of Disbursement:	CA	95131		Allocated Activity or Event Year-To-Date
	Transaction fees			003	6295.38
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 11 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	16.86		7	0.00	16.86
— В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4228		Allocated Activity or Event:
	Paypal, Inc.				Administrative Fundraising Exempt
	Mailing Address 2211 North First Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Jose	CA	95131		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Transaction Fees			003	6302.93
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 12 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
	FEDERAL SHARE 7.55		NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 7.55
	7.55		NONFEDERAL n ID: H4.4277		
<u></u>			7 7		7.55 Allocated Activity or Event:
<u>.</u> .	7.55 Full Name (Last, First, Middle Initial)		7 7		7.55  Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City	Transactio	n ID : H4.4277  Zip Code		Allocated Activity or Event:  Administrative Fundraising Exempt
C.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose	Transactio	n ID : H4.4277		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
<u>C.</u>	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction Fees	Transactio	n ID : H4.4277  Zip Code		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement:	Transactio	n ID : H4.4277  Zip Code	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier:	Transactio	n ID : H4.4277  Zip Code	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative	State CA	In ID: H4.4277  Zip Code 95131	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86  Date 09 17 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.93	State CA +	n ID : H4.4277  Zip Code 95131  NONFEDERAL	0.00  003  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86  Date 09 17 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative	State CA +	n ID : H4.4277  Zip Code 95131  NONFEDERAL	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86  Date 09 17 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.93	State CA +	n ID : H4.4277  Zip Code 95131  NONFEDERAL	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86  Date 09 17 2014  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  3.93  JBTOTAL of Allocated Federal and NonFederal SHARE	State CA +	Zip Code 95131 NONFEDERAL	0.00  Output  Output	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6306.86  Date 09 17 2014  TOTAL AMOUNT  3.93

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR LI	NE 2	1a OF	FORM	3X

Н	ouston GLBT Political Caucus	FAC			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4248		Allocated Activity or Event:
	Houston GLBT Political Cauci	us			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston of Dishuran arti	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Printing Supplies			006	6333.07
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	26.21		7	0.00	26.21
В.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus	Transaction	n ID : H4.4250		Allocated Activity or Event:  Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston  Purpose of Disbursement:	TX	77266		Allocated Activity or Event Year-To-Date
	Food & Beverage			007	6373.61
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 40.54	·	NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 40.54
<u>C</u> .	40.54  Full Name (Last, First, Middle Initial)		NONFEDERAL		40.54  Allocated Activity or Event:
<u></u>	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus		7 7		40.54
<u>c.</u>	40.54  Full Name (Last, First, Middle Initial)		7 7		40.54  Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City	Transactio	In ID : H4.4251		Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston	Transactio	n ID : H4.4251		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing	Transactio	In ID : H4.4251		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement:	Transactio	In ID : H4.4251	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier:	Transactio	In ID : H4.4251	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative	State TX	Zip Code 77266	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35  Date 09 20 / 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE  245.74	State TX +	Zip Code 77266	0.00  003  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative	State TX +	Zip Code 77266	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE  245.74  JBTOTAL of Allocated Federal and NonFede	State TX +	Zip Code 77266	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35  Date 09 20 2014  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE  245.74  JBTOTAL of Allocated Federal and NonFedered FEDERAL SHARE	State TX +	Zip Code 77266 NONFEDERAL	0.00  Output  Output	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6619.35  Date 09 20 2014  TOTAL AMOUNT  245.74

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#### : 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: H4 Transaction ID: H4.4248

This expenditure is a reimbursement for printing supplies expenditures made to Cartridge World, 2055 Westheimer Road, Ste 165, Houston, TX 77098 that were inadvertently paid from the incorrect account.

Form/Schedule: H4 Transaction ID: H4.4250

This expenditure is a reimbursement for food and beverage expenditures made to Pizza Love, 3407 Montrose Blvd, Houston, TX 77006 that were inadvertently paid from the incorrect account.

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#### : 97 'A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A + N5 H+ C B

Form/Schedule: H4 Transaction ID : H4.4251

This expenditure is a reimbursement for printing expenditures made to Copy.com, 1201-F Westheimer Rd, Houston,

TX 77006 that were inadvertently paid from the incorrect account.

Form/Schedule: **Transaction ID:** 

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Н	ouston GLBT Political Caucus	PAC			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4252		Allocated Activity or Event:
	Houston GLBT Political Cauci	JS			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston Pickerson art	TX	77266		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Postage			007	6800.90
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 / 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	181.55		7	0.00	181.55
В.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus	Transaction	n ID : H4.4254		Allocated Activity or Event:  Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Printing Supplies			007	6808.30
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 / 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 7.40	·	NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 7.40
<u>.</u>			NONFEDERAL n ID : H4.4255		
<u>c.</u>	7.40  Full Name (Last, First, Middle Initial)  Houston GLBT Political Caucus		7 7		7.40
<u>c.</u>	7.40 Full Name (Last, First, Middle Initial)		7 7		7.40 Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City	Transactio	n ID : H4.4255		7.40  Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston	Transactio	n ID : H4.4255		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies	Transactio	n ID : H4.4255		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement:	Transactio	n ID : H4.4255	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier:	Transactio	n ID : H4.4255	0.00  007  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier: Administrative	State TX	In ID : H4.4255  Zip Code 77266	0.00  007  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE	State TX +	n ID : H4.4255  Zip Code 77266  NONFEDERAL	0.00  007  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier: Administrative	State TX +	n ID : H4.4255  Zip Code 77266  NONFEDERAL	0.00  O07  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  23.07	State TX +	n ID : H4.4255  Zip Code 77266  NONFEDERAL	0.00  O07  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37  Date 09 20 2014  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing Supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  23.07  JBTOTAL of Allocated Federal and NonFeder	State TX +	n ID : H4.4255  Zip Code 77266  NONFEDERAL  iis Page NONFEDERAL	0.00  Output  Output	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6831.37  Date 09 20 2014  TOTAL AMOUNT  23.07

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#### : 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: H4 Transaction ID: H4.4252

This expenditure is a reimbursement for postage expenditures made to USPS, 401 Franklin St, Houston, TX 77001 that were inadvertently paid from the incorrect account.

Form/Schedule: H4 Transaction ID: H4.4254

This expenditure is a reimbursement for printint expenditures made to OfficeMax, 5540 Weslayan St, Houston, TX 77005 that were inadvertently paid from the incorrect account.

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: H4 Transaction ID: H4.4255

This expenditure is a reimbursement for printint expenditures made to OfficeMax, 6135 Westheimer Rd, Houston, TX 77057 that were inadvertently paid from the incorrect account.

Form/Schedule: Transaction ID:

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Н	ouston GLBT Political Caucus	PAC			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4256		Allocated Activity or Event:
	Houston GLBT Political Cauc	us			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Printing Supplies			007	6858.29
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	26.92		7	0.00	26.92
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4257		Allocated Activity or Event:
	Houston GLBT Political Caucus				Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Food & Beverage			007	6983.69
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 / 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE	] [	NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 125.40
<u>c.</u>			NONFEDERAL n ID : H4.4258		1
<u>c.</u>	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus		7 7		125.40
c.	125.40  Full Name (Last, First, Middle Initial)		n ID : H4.4258		125.40 Allocated Activity or Event:
<u>c</u> .	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City	Transactio	n ID : H4.4258		Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston	Transactio	n ID : H4.4258		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
<u> </u>	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage	Transactio	n ID : H4.4258  Zip Code		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
<u>C</u> .	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement:	Transactio	n ID : H4.4258  Zip Code	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier:	Transactio	n ID : H4.4258  Zip Code	0.00  007  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier: Administrative	State TX	In ID : H4.4258  Zip Code 77266	0.00  007  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87  Date 09 20 / Y 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE	State TX	n ID : H4.4258  Zip Code 77266  NONFEDERAL	0.00  007  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier: Administrative	State TX	n ID : H4.4258  Zip Code 77266  NONFEDERAL	0.00  007  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE  14.18	State TX +	n ID : H4.4258  Zip Code 77266  NONFEDERAL	0.00  007  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87  Date 09 20 2014  TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Food & Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFedered FEDERAL SHARE	State TX +	n ID : H4.4258  Zip Code 77266  NONFEDERAL  iis Page NONFEDERAL	0.00  O07  Category/ Type  SHARE  0.00  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  6997.87  Date 09 20 2014  TOTAL AMOUNT  14.18

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#### : 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: H4 Transaction ID: H4.4256

This expenditure is a reimbursement for printint expenditures made to OfficeMax, 1576 West Gray St, Houston, TX 77057 that were inadvertently paid from the incorrect account.

Form/Schedule: H4 Transaction ID: H4.4257

This expenditure is a reimbursement for printint expenditures made to Michael's Cookie Jar, LLC, PO Box 25342, Houston, TX 77265 that were inadvertently paid from the incorrect account.

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F 9 @ 5 H9 8 'HC '5 'F 9 DC F HZ G7 < 98 I @ 'C F '+ H9 A = N5 H= C B

Form/Schedule: H4 Transaction ID: H4.4258

This expenditure is a reimbursement for food & beverage expenditures made to Pizza Love, 3407 Montrose Blvd, Houston, TX 77006 that were inadvertently paid from the incorrect account.

Form/Schedule: Transaction ID:

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Н	ouston GLBT Political Caucus	PAC			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4259		Allocated Activity or Event:
	Houston GLBT Political Cauc	us			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Postage			003	7053.73
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 / 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	55.86		7	0.00	55.86
В.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus	Transaction	n ID : H4.4260		Allocated Activity or Event:
	Mailing Address PO Box 66664				Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Postage			003	7221.31
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE	] [	NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 167.58
<u>c.</u>			NONFEDERAL		
<u>c.</u>	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus		7 7		167.58
C.	Tull Name (Last, First, Middle Initial)		7 7		Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City	Transactio	n ID : H4.4261 Zip Code		Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston	Transactio	n ID : H4.4261		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing	Transactio	n ID : H4.4261 Zip Code		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement:	Transactio	n ID : H4.4261 Zip Code	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier:	Transactio	n ID : H4.4261 Zip Code	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative	State TX	In ID : H4.4261  Zip Code 77266	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE	State TX	n ID : H4.4261  Zip Code 77266  NONFEDERAL	0.00  003  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative	State TX	n ID : H4.4261  Zip Code 77266  NONFEDERAL	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76  Date 09 20 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE  105.45	State TX +	n ID : H4.4261  Zip Code 77266  NONFEDERAL	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76  Date 09 20 2014  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Printing  Activity or Event Identifier: Administrative  FEDERAL SHARE  105.45  JBTOTAL of Allocated Federal and NonFederal SHARE	State TX +	n ID : H4.4261  Zip Code 77266  NONFEDERAL  iis Page NONFEDERAL	0.00  Output  Output	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7326.76  Date 09 20 2014  TOTAL AMOUNT  105.45

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: 97 A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H98 'HC '5 F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H= C B

Form/Schedule: H4 Transaction ID: H4.4259

This expenditure is a reimbursement for postage expenditures made to USPS, 401 Franklin St, Houston, TX 77001 that were inadvertently paid from the incorrect account.

Form/Schedule: H4 Transaction ID: H4.4260

This expenditure is a reimbursement for postage expenditures made to USPS, 401 Franklin St, Houston, TX 77001 that were inadvertently paid from the incorrect account.

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#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: H4 Transaction ID: H4.4261

This expenditure is a reimbursement for printing expenditures made to Copy.com, 1201-F Westheimer Rd, Houston, TX 77006 that were inadvertently paid from the incorrect account.

Form/Schedule: Transaction ID:

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR LI	NE 2	1a OF	FORM	зх

Н	louston GLBT Political Caucus	PAC			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4262		Allocated Activity or Event:
	Houston GLBT Political Cauci	JS			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston Pickerson and	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Printing			003	7353.98
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 20 / 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	27.22		7	0.00	27.22
В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4276		Allocated Activity or Event:
	Paypal, Inc.				Administrative Fundraising Exempt
	Mailing Address 2211 North First Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Jose	CA	95131		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Transaction Fees			003	7361.84
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 22 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 7.86	+	NONFEDERAL	SHARE 0.00	= TOTAL AMOUNT 7.86
c.	7.86  Full Name (Last, First, Middle Initial)		NONFEDERAL		7.86 Allocated Activity or Event:
<u></u>	7.86  Full Name (Last, First, Middle Initial) Paypal, Inc.		7 7		7.86
<u>c.</u>	7.86  Full Name (Last, First, Middle Initial)		7 7		7.86 Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City	Transactio	In ID : H4.4275		7.86  Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose	Transactio	n ID : H4.4275		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
<u> </u>	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose  Purpose of Disbursement: Transaction Fees	Transactio	In ID : H4.4275		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement:	Transactio	In ID : H4.4275	0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier:	Transactio	In ID : H4.4275	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14
c.	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative	State CA	Zip Code 95131	0.00  003  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14  Date 09 23 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA +	Zip Code 95131	0.00  003  Category/ Type  SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14  Date 09 23 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative	State CA +	Zip Code 95131	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14  Date 09 23 2014
	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  29.30  JBTOTAL of Allocated Federal and NonFederal	State CA +	Zip Code 95131 NONFEDERAL	0.00  003  Category/ Type  SHARE  0.00	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14  Date 09 23 2014  TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial) Paypal, Inc. Mailing Address 2211 North First Street  City San Jose Purpose of Disbursement: Transaction Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  29.30  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA +	Zip Code 95131 NONFEDERAL	0.00  Output  Output	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  7391.14  Date 09 23 2014  TOTAL AMOUNT  29.30

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#### : 97 'A = G7 9 @ G5 B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A + N5 H+ C B

Form/Schedule: H4 Transaction ID : H4.4262

This expenditure is a reimbursement for printing expenditures made to Copy.com, 1201-F Westheimer Rd, Houston,

TX 77006 that were inadvertently paid from the incorrect account.

Form/Schedule: **Transaction ID:** 

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR LI	NE 2	1a OF	FORM	ЗХ

Н	ouston GLBT Political Caucus	$\Lambda$ C			
A.	Full Name (Last, First, Middle Initial)		n ID : H4.4296		Allocated Activity or Event:
	Houston GLBT Political Caucu	JS			Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Reimbursment for food of fundraiser Brunch			003	8338.31
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 29 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	0.00		, , ,	947.17	947.17
<u> —</u> В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4297		Allocated Activity or Event:
	Houston GLBT Political Caucus				Administrative Fundraising Exempt
	Mailing Address PO Box 66664				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Houston	TX	77266		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Paper Goods			001	8509.41
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 29 2014
		+ NONFEDERAL SHARE			
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 0.00		NONFEDERAL	SHARE 171.10	= TOTAL AMOUNT
<u></u>			NONFEDERAL		
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus		7 7		171.10
<u>C</u> .	0.00  Full Name (Last, First, Middle Initial)		n ID : H4.4298		Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City	Transactio	n ID : H4.4298		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston	Transactio	n ID : H4.4298		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities	Transactio	n ID : H4.4298		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement:	Transactio	n ID : H4.4298	171.10	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier:	State TX	In ID : H4.4298  Zip Code 77266	001 Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 / 2014
C.	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier: Administrative	Transactio	n ID : H4.4298	001 Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 / 2014
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.00	State TX +	n ID : H4.4298  Zip Code 77266  NONFEDERAL	001 Category/ Type SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 2014  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier: Administrative	State TX +	n ID : H4.4298  Zip Code 77266  NONFEDERAL	001 Category/ Type SHARE 479.56	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 2014  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.00  DBTOTAL of Allocated Federal and NonFeder	State TX +	n ID : H4.4298  Zip Code 77266  NONFEDERAL	001 Category/ Type SHARE 479.56	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 2014  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Houston GLBT Political Caucus Mailing Address PO Box 66664  City Houston Purpose of Disbursement: Rent and Utilities  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.00  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State TX +	n ID : H4.4298  Zip Code 77266  NONFEDERAL  iis Page NONFEDERAL	001 Category/ Type SHARE 479.56 SHARE 1597.83	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  8988.97  Date 09 29 2014  TOTAL AMOUNT  1597.83

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR LI	NE 2	1a OF	FORM	зх

<u>H</u>	louston GLBT Political Caucus	1 // 0			
A.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4299		Allocated Activity or Event:
	Paypal, Inc.  Mailing Address 2211 North First Street				Administrative Fundraising Exempt
	Walling Address 2211 North First Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Jose	CA	95131		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Transaction Fees			003	9005.83
	Activity or Event Identifier: Administrative			Category/ Type	Date 09 29 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	0.00		7	16.86	16.86
В.	Full Name (Last, First, Middle Initial)				Allocated Activity or Event:
					Administrative Fundraising Exempt
	Mailing Address				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
					Allocated Activity or Event Year-To-Date
	Purpose of Disbursement:				
	Activity or Event Identifier:				
	,			Category/ Type	Date/ D D / Y Y Y Y Y
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE		NONFEDERAL	SHARE	= TOTAL AMOUNT
<u></u>	Full Name (Last, First, Middle Initial)		NONFEDERAL	SHARE	= TOTAL AMOUNT  Allocated Activity or Event:
<u> </u>	Full Name (Last, First, Middle Initial)		NONFEDERAL	SHARE	
<u>c</u> .		] [	NONFEDERAL	SHARE	Allocated Activity or Event:
<u>c.</u>	Full Name (Last, First, Middle Initial)	+ State	NONFEDERAL  7  Zip Code	SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City		7 - 7	SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial)  Mailing Address		7 - 7	SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
<u>C.</u>	Full Name (Last, First, Middle Initial)  Mailing Address  City		7 - 7		Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
C.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:		7 - 7	Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:		7 - 7	Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State	Zip Code	Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State +	Zip Code  NONFEDERAL	Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:	State +	Zip Code  NONFEDERAL	Category/ Type SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal	State +	Zip Code  NONFEDERAL	Category/ Type SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State  +  ral Activity Th  +	Zip Code  NONFEDERAL  iis Page NONFEDERAL	Category/ Type SHARE SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  TOTAL AMOUNT  16.86
sı	Full Name (Last, First, Middle Initial)  Mailing Address  City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal SHARE  0.00	State  +  ral Activity Th  +	Zip Code  NONFEDERAL  iis Page NONFEDERAL	Category/ Type SHARE 16.86	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  TOTAL AMOUNT  16.86