

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. Houston GLBT Political Caucus PAC

ADDRESS (number and street) PO Box 66664 Houston TX 77266-6664

2. FEC IDENTIFICATION NUMBER C00558288 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: (b) Monthly Report Due On: (c) 12-Day PRE-Election Report for the: (d) 30-Day POST-Election Report for the:

5. Covering Period 07 01 2014 through 09 30 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Dane Cook

Signature of Treasurer Dane Cook [Electronically Filed] Date 10 15 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Houston GLBT Political Caucus PAC

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2014"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="1514.50"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="5605.00"/>	<input type="text" value="15225.00"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="7119.50"/>	<input type="text" value="15225.00"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="2819.09"/>	<input type="text" value="10924.59"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="4300.41"/>	<input type="text" value="4300.41"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

Report Covering the Period: From: / / To: / /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	4135.00	9435.00
(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 (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
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5605.00	15225.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	5605.00	15225.00

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1124.40	9078.33
(ii) Non-Federal Share.....	1614.69	1626.17
(b) Other Federal Operating Expenditures	0.00	140.09
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2739.09	10844.59
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. 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
29. Other Disbursements	80.00	80.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(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 .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2819.09	10924.59
32. 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
33. Total Contributions (other than loans) (from Line 11(d), page 3)	5605.00	15225.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5605.00	15225.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1124.40	9218.42
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. 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: (check only one)	PAGE 6 OF 26
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 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 name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Houston GLBT Political Caucus PAC

A. Mr. Victor Brookover
Full Name (Last, First, Middle Initial)
Mailing Address 1926 Crystal Springs Dr
City Kingwood State TX Zip Code 77339
FEC ID number of contributing federal political committee. **C**
Name of Employer Self Occupation Consultant
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00

Date of Receipt 09 / 12 / 2014
Transaction ID : SA11AI.4234
Amount of Each Receipt this Period 250.00

B. James Cargas
Full Name (Last, First, Middle Initial)
Mailing Address 2450 Louisiana St Ste 400-777
City Houston State TX Zip Code 77006
FEC ID number of contributing federal political committee. **C** H2TX07036
Name of Employer City of Houston Occupation Attorney
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00

Date of Receipt 09 / 02 / 2014
Transaction ID : SA11AI.4224
Amount of Each Receipt this Period 500.00

C. Kyle Carter
Full Name (Last, First, Middle Initial)
Mailing Address 1811 southmore
City Houston State TX Zip Code 77004
FEC ID number of contributing federal political committee. **C**
Name of Employer State of Texas Occupation Judge
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00

Date of Receipt 09 / 28 / 2014
Transaction ID : SA11AI.4292
Amount of Each Receipt this Period 300.00
2014 Bruch Contribution

SUBTOTAL of Receipts This Page (optional)..... ▶ 1050.00
TOTAL This Period (last page this line number only)..... ▶

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 26
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 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 name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Houston GLBT Political Caucus PAC

A. Ronald Foster
Full Name (Last, First, Middle Initial)

Mailing Address 809 Tulane

City Houston State TX Zip Code 77007

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Occupation Real Estate Agent

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 225.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 28 / 2014

Transaction ID : SA11AI.4244

Amount of Each Receipt this Period
 225.00

B. Maria C Gonzalez
Full Name (Last, First, Middle Initial)

Mailing Address 8111 DeLeon St

City Houston State TX Zip Code 77061

FEC ID number of contributing federal political committee. **C**

Name of Employer University of Houston Occupation Professor

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 600.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 09 / 22 / 2014

Transaction ID : SA11AI.4267

Amount of Each Receipt this Period
 300.00

C. Bryan Hlavinka
Full Name (Last, First, Middle Initial)

Mailing Address 1713 W Webster

City Houston State TX Zip Code 77019

FEC ID number of contributing federal political committee. **C**

Name of Employer Gate, Inc. Occupation Engineer

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 09 / 23 / 2014

Transaction ID : SA11AI.4268

Amount of Each Receipt this Period
 1000.00

SUBTOTAL of Receipts This Page (optional).....▶	1525.00
TOTAL This Period (last page this line number only).....▶	

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

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

FOR LINE NUMBER: PAGE 8 OF 26
(check only one)
 11a 11b 11c 12
 13 14 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 name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Houston GLBT Political Caucus PAC

Full Name (Last, First, Middle Initial)
A. Don G Langston

Mailing Address 1509 Milford St

City Houston State TX Zip Code 77006-6321

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Always in Season Owner

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 17 / 2014
Transaction ID : SA11AI.4263

Amount of Each Receipt this Period
300.00

Full Name (Last, First, Middle Initial)
B. John Sapp

Mailing Address 1436 Columbia St

City Houston State TX Zip Code 77008-4533

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
960.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 02 / 2014
Transaction ID : SA11AI.4226

Amount of Each Receipt this Period
960.00

Full Name (Last, First, Middle Initial)
C. Thomas S Williams

Mailing Address 2425 Underwood St Unit 157

City Houston State TX Zip Code 77030

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Student Student

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 11 / 2014
Transaction ID : SA11AI.4240

Amount of Each Receipt this Period
300.00

SUBTOTAL of Receipts This Page (optional).....▶	1560.00
TOTAL This Period (last page this line number only).....▶	4135.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Paypal, Inc.		Transaction ID : H4.4233		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2211 North First Street				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City San Jose State CA Zip Code 95131				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Transaction fees		003		Allocated Activity or Event Year-To-Date 6268.49	
Activity or Event Identifier: Administrative		Category/ Type		Date 08 / 07 / 2014	
FEDERAL SHARE		+		NONFEDERAL SHARE	
1.75				=	
				TOTAL AMOUNT	
		0.00		1.75	

B. Full Name (Last, First, Middle Initial) Paypal, Inc.		Transaction ID : H4.4232		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2211 North First Street				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City San Jose State CA Zip Code 95131				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Transaction fees		003		Allocated Activity or Event Year-To-Date 6275.32	
Activity or Event Identifier: Administrative		Category/ Type		Date 08 / 28 / 2014	
FEDERAL SHARE		+		NONFEDERAL SHARE	
6.83				=	
				TOTAL AMOUNT	
		0.00		6.83	

C. Full Name (Last, First, Middle Initial) Paypal, Inc.		Transaction ID : H4.4231		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2211 North First Street				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City San Jose State CA Zip Code 95131				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Transaction fees		003		Allocated Activity or Event Year-To-Date 6278.52	
Activity or Event Identifier: Administrative		Category/ Type		Date 09 / 03 / 2014	
FEDERAL SHARE		+		NONFEDERAL SHARE	
3.20				=	
				TOTAL AMOUNT	
		0.00		3.20	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.78		0.00		11.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

Form A: Full Name (Last, First, Middle Initial) Transaction ID : H4.4229
Paypal, Inc.
Mailing Address 2211 North First Street
City San Jose State CA Zip Code 95131
Purpose of Disbursement: Transaction fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6295.38
Date: 09/11/2014
FEDERAL SHARE: 16.86 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 16.86

Form B: Full Name (Last, First, Middle Initial) Transaction ID : H4.4228
Paypal, Inc.
Mailing Address 2211 North First Street
City San Jose State CA Zip Code 95131
Purpose of Disbursement: Transaction Fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6302.93
Date: 09/12/2014
FEDERAL SHARE: 7.55 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 7.55

Form C: Full Name (Last, First, Middle Initial) Transaction ID : H4.4277
Paypal, Inc.
Mailing Address 2211 North First Street
City San Jose State CA Zip Code 95131
Purpose of Disbursement: Transaction Fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6306.86
Date: 09/17/2014
FEDERAL SHARE: 3.93 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 3.93

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 28.34, 0.00, 28.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4248 Houston GLBT Political Caucus		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 66664		Allocated Activity or Event Year-To-Date 6333.07	
City State Zip Code Houston TX 77266	Category/Type 006	Date 09 / 20 / 2014	
Purpose of Disbursement: Printing Supplies			
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
26.21 + 0.00 = 26.21			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4250 Houston GLBT Political Caucus		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 66664		Allocated Activity or Event Year-To-Date 6373.61	
City State Zip Code Houston TX 77266	Category/Type 007	Date 09 / 20 / 2014	
Purpose of Disbursement: Food & Beverage			
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
40.54 + 0.00 = 40.54			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4251 Houston GLBT Political Caucus		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 66664		Allocated Activity or Event Year-To-Date 6619.35	
City State Zip Code Houston TX 77266	Category/Type 003	Date 09 / 20 / 2014	
Purpose of Disbursement: Printing			
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
245.74 + 0.00 = 245.74			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
312.49		0.00		312.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

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.

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5H-CB

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:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4252 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 6800.90		
Purpose of Disbursement: Postage	<input type="text" value="007"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="181.55"/> + <input type="text" value="0.00"/> = <input type="text" value="181.55"/>			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4254 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 6808.30		
Purpose of Disbursement: Printing Supplies	<input type="text" value="007"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="7.40"/> + <input type="text" value="0.00"/> = <input type="text" value="7.40"/>			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4255 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 6831.37		
Purpose of Disbursement: Printing Supplies	<input type="text" value="007"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="23.07"/> + <input type="text" value="0.00"/> = <input type="text" value="23.07"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="212.02"/>		<input type="text" value="0.00"/>		<input type="text" value="212.02"/>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

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 Wesleyan St, Houston, TX 77005 that were inadvertently paid from the incorrect account.

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

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:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4256 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266		Allocated Activity or Event Year-To-Date 6858.29	
Purpose of Disbursement: Printing Supplies		007 Category/ Type	Date M M / D D / Y Y Y Y Y Y 09 20 2014
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
26.92 + 0.00 = 26.92			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4257 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266		Allocated Activity or Event Year-To-Date 6983.69	
Purpose of Disbursement: Food & Beverage		007 Category/ Type	Date M M / D D / Y Y Y Y Y Y 09 20 2014
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
125.40 + 0.00 = 125.40			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4258 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266		Allocated Activity or Event Year-To-Date 6997.87	
Purpose of Disbursement: Food & Beverage		007 Category/ Type	Date M M / D D / Y Y Y Y Y Y 09 20 2014
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
14.18 + 0.00 = 14.18			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
166.50		0.00		166.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`-H9A-N5HCB

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.

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

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:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4259 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 7053.73		
Purpose of Disbursement: Postage	<input type="text" value="003"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="55.86"/> + <input type="text" value="0.00"/> = <input type="text" value="55.86"/>			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4260 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 7221.31		
Purpose of Disbursement: Postage	<input type="text" value="003"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="167.58"/> + <input type="text" value="0.00"/> = <input type="text" value="167.58"/>			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4261 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 7326.76		
Purpose of Disbursement: Printing	<input type="text" value="003"/>	Date <input type="text" value="09"/> / <input type="text" value="20"/> / <input type="text" value="2014"/>	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="105.45"/> + <input type="text" value="0.00"/> = <input type="text" value="105.45"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="328.89"/>		<input type="text" value="0.00"/>		<input type="text" value="328.89"/>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

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.

: 97 `A -G7 9 @ @ B9 CI G`H9 LH`F9 @ H98 `HC `5 `F9 DCFH`G7 <98 I @ `CF `H9 A -N5 H-CB

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:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

Form A: Full Name (Last, First, Middle Initial) Transaction ID : H4.4262
Houston GLBT Political Caucus
Mailing Address PO Box 66664
City Houston State TX Zip Code 77266
Purpose of Disbursement: Printing
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 7353.98
Date: 09/20/2014
FEDERAL SHARE: 27.22 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 27.22

Form B: Full Name (Last, First, Middle Initial) Transaction ID : H4.4276
Paypal, Inc.
Mailing Address 2211 North First Street
City San Jose State CA Zip Code 95131
Purpose of Disbursement: Transaction Fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 7361.84
Date: 09/22/2014
FEDERAL SHARE: 7.86 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 7.86

Form C: Full Name (Last, First, Middle Initial) Transaction ID : H4.4275
Paypal, Inc.
Mailing Address 2211 North First Street
City San Jose State CA Zip Code 95131
Purpose of Disbursement: Transaction Fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 7391.14
Date: 09/23/2014
FEDERAL SHARE: 29.30 NONFEDERAL SHARE: 0.00 TOTAL AMOUNT: 29.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 64.38, 0.00, 64.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

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:

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4296 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 8338.31		
Purpose of Disbursement: Reimbursement for food of fundraiser Brunch	003	Date M M M / D D D / Y Y Y Y Y Y 09 29 2014	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
0.00	947.17	947.17	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4297 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 8509.41		
Purpose of Disbursement: Paper Goods	001	Date M M M / D D D / Y Y Y Y Y Y 09 29 2014	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
0.00	171.10	171.10	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4298 Houston GLBT Political Caucus Mailing Address PO Box 66664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Houston TX 77266	Allocated Activity or Event Year-To-Date 8988.97		
Purpose of Disbursement: Rent and Utilities	001	Date M M M / D D D / Y Y Y Y Y Y 09 29 2014	
Activity or Event Identifier: Administrative	Category/ Type		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
0.00	479.56	479.56	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1597.83		1597.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Houston GLBT Political Caucus PAC

A. Full Name (Last, First, Middle Initial) **Transaction ID : H4.4299** Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Paypal, Inc.
Mailing Address 2211 North First Street

City State Zip Code
San Jose CA 95131

Purpose of Disbursement:
Transaction Fees

Activity or Event Identifier:
Administrative

003

Allocated Activity or Event Year-To-Date
9005.83

Date 09 / 29 / 2014

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		16.86		16.86

B. Full Name (Last, First, Middle Initial) Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Mailing Address

City State Zip Code

Purpose of Disbursement:

Activity or Event Identifier:

Category/Type

Allocated Activity or Event Year-To-Date

Date

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

C. Full Name (Last, First, Middle Initial) Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Mailing Address

City State Zip Code

Purpose of Disbursement:

Activity or Event Identifier:

Category/Type

Allocated Activity or Event Year-To-Date

Date

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		16.86		16.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
1124.40		1614.69		2739.09