24038653301

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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. 12FE4M5

TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

ADDRESS (number and street) ▼ 502 E 11TH ST #400

Check if different than previously reported. (ACC) AUSTIN TX 78701-

2. FEC IDENTIFICATION NUMBER ▼ C00357012

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT X NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on ___ in the State of ___

(d) 30-Day POST-Election Report for the: X General (30G) Runoff (30R) Special (30S)

Election on 11 02 2004 in the State of TX

6. Covering Period 10 14 2004 through 11 22 2004

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 CHILTON ROBERTS

Signature of Treasurer [signature] Date 12 02 2004

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

FE4M045

24038653302

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name: TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

Report Covering the Period: From: 10 14 2004 To: 11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2004		26461.59
(b) Cash on Hand at Beginning of Reporting Period	34,066.94	
(c) Total Receipts (from Line 19)	3065.00	18,027.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	37,131.94	44,488.59
7. Total Disbursements (from Line 31)	222.633	9582.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	34,905.61	34,905.61
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	000	

X 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. 02/2003) Page 3

Write or Type Committee Name TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

Report Covering the Period: From: 10 14 2004 To: 11 22 2004

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)	995.00	13,932.00
(ii) Unitemized	2,070.00	4,095.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	3,065.00	18,027.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 5) ▶	3,065.00	18,027.00
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)) ▶	3,065.00	18,027.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	3,065.00	18,027.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	000	000
(ii) Non-Federal Share	000	000
(b) Other Federal Operating Expenditures	22633	118298
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	22633	118298
22. Transfers to Affiliated/Other Party Committees	000	000
23. Contributions to Federal Candidates/Committees and Other Political Committees	4000.00	8400.00
24. Independent Expenditures (use Schedule E)	000	000
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0.00	000
26. Loan Repayments Made	000	000
27. Loans Made	000	000
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	000	000
(b) Political Party Committees	000	000
(c) Other Political Committees (such as PACs)	000	000
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	000	000
29. Other Disbursements	000	000
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	000	000
(ii) "Levin" Share	000	000
(b) Federal Election Activity Paid Entirely with Federal Funds	000	000
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶	0.00	000
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	22633	9582.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	22633	9582.98

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. 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)	306500	18,027.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	306500	18,027.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	22633	1,182.98
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	22633	1,182.98

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 1 OF 2

[X] 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) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): BETTIS, RUSTY
Mailing Address: 7711 VALI VALLEY
City: AUSTIN State: TX Zip Code: 78749
FEC ID number of contributing federal political committee: C
Name of Employer: BANK OF AMERICA
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 520.00
Date of Receipt: 10 15 2004
Amount of Each Receipt this Period: 20.00

B.
Full Name (Last, First, Middle Initial): CARROLL, MICHAEL A.
Mailing Address: 5614 SPURFLOWER DR
City: AUSTIN State: TX Zip Code: 78759
FEC ID number of contributing federal political committee: C
Name of Employer: MGIC
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 270.00
Date of Receipt: 11 10 2004
Amount of Each Receipt this Period: 145.00

C.
Full Name (Last, First, Middle Initial): GADBOIS, ALTON
Mailing Address: 7315 ASHCROFT #100
City: HOUSTON State: TX Zip Code: 77081
FEC ID number of contributing federal political committee: C
Name of Employer: DIVERSITY HOME LOANS
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 15 2004
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ▶ 665.00

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

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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 2 OF 2

☒ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): PETERS, CHAD
Mailing Address: 3210 SCENIC GLEN
City: MANSFIELD State: TX Zip Code: 76063
FEC ID number of contributing federal political committee: C
Name of Employer: CITI FINANCIAL MORTGAGE Occupation: MORTGAGE BROKER
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 10 15 2004
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial): WARD, KIM
Mailing Address: 15603 KUYKENDAHL ROAD #320
City: HOUSTON State: TX Zip Code: 77090
FEC ID number of contributing federal political committee: C
Name of Employer: MORTGAGE SPECIALISTS Occupation: MORTGAGE BROKER
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 10 15 2004
Amount of Each Receipt this Period: 205.00

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer: Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶ 330.00

TOTAL This Period (last page this line number only) ▶ 330.00

FE4AN046

FEC Schedule A (Form 3X) Rev. 02/2003

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SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

PAGE 1 OF 1

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): CARDSERVICE INTERNATIONAL
Mailing Address: PO BOX 5180
City: SIMI VALLEY State: CA Zip Code: 93062-
Purpose of Disbursement: CREDIT CARD FEES - MONTHLY
Candidate Name:
Category/Type: 001
Date of Disbursement: 10 15 2004
Amount of Each Disbursement this Period: 52.95
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B.
Full Name (Last, First, Middle Initial): CARDSERVICE INTERNATIONAL
Mailing Address: PO BOX 5180
City: SIMI VALLEY State: CA Zip Code: 93062
Purpose of Disbursement: CREDIT CARD FEES - MONTHLY
Candidate Name:
Category/Type: 001
Date of Disbursement: 11 01 2004
Amount of Each Disbursement this Period: 52.95
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C.
Full Name (Last, First, Middle Initial): INNOVATIVE MERCHANT SOLUTIONS
Mailing Address: 26541 AGOURA RD #200
City: CALABASAS State: CA Zip Code: 91302-
Purpose of Disbursement: CREDIT CARD FEES - MONTHLY
Candidate Name:
Category/Type: 001
Date of Disbursement: 10 15 2004
Amount of Each Disbursement this Period: 85.52
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 191.42
TOTAL This Period (last page this line number only) ▶ 191.42

24038653309

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 1

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.

Full Name (Last, First, Middle Initial): HINOJOSA FOR CONGRESS, RUBEN

Date of Disbursement: 10 19 2004

Mailing Address: PO BOX 720452

City: McALLEN State: TX Zip Code: 78504

Purpose of Disbursement: CONTRIBUTION

Candidate Name: RUBEN HINOJOSA

Category/Type: 011

Amount of Each Disbursement this Period: 2,000.00

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

B.

Full Name (Last, First, Middle Initial):

Date of Disbursement:

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Amount of Each Disbursement this Period:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

C.

Full Name (Last, First, Middle Initial):

Date of Disbursement:

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Amount of Each Disbursement this Period:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 2,000.00

TOTAL This Period (last page this line number only) ▶ 2,000.00

24038653310

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
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☐ Postmark Illegible	
☐ No Postmark	
☐ Overnight Delivery Service (Specify):	Shipping Date
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☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked

MAP
PREPARER

12/7/04
DATE PREPARED

(5/2004)