

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEC MAIL ROOM

2004 DEC -7 A 10:50

Office Use Only

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT

Example: If typing, type over the lines.

2FE4MS

REPUBLICAN PARTY, DIST. KENDALL COUNTY

ADDRESS (number and street)

2110 EAST BILANCO

Check if different than previously reported. (ACC)

BOLENE

TX

78006

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

000406322

3. IS THIS REPORT

NEW OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(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)

(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)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

Convention (12C)

General (12G)

Special (12S)

Runoff (12R)

Election on

in the State of

(d) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

10/01/2004

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

Virginia D Peters

Signature of Treasurer

Virginia D Peters

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. 8437b.

Office Use Only

FEC FORM 3X (Rev. 02/2003)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Page 2

FEC Form 278 (Rev. 02/2008)

Write or Type Committee Name

Republican Party of Kendall County

Report Covering the Period:

From:

10 01 2004

To:

11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1, 2004	2,559.51	2,559.51
(b) Cash on Hand at Beginning of Reporting Period	4,079.77	
(c) Total Receipts (from Line 3a)	2,195.59	11,070.04
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6,271.36	17,554.58
7. Total Disbursements (from Line 3b)	5,399.57	12,602.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	871.79	4,952.53
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	.	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	.	

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

For further information contact:

Federal Election Commission  
935 E Street, NW  
Washington, DC 20548

Toll Free 800-424-9590  
Local 202-694-1100

DETAILED SUMMARY PAGE  
of Receipts

REC Form 87 (Rev. 02/2005)

Write or Type Committee Name

Republican Party of Kendall County

Report Covering the Period:

From:

10 01 2004

To:

11 22 2004

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).....	500.00	7,170.00
(ii) Unitemized.....	1,295.56	2,141.12
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	1,795.56	9,311.12
(b) Political Party Committees.....	400.00	1,150.00
(c) Other Political Committees (such as PACs).....	.	.
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 5).....▶	2,195.56	10,461.12
12 Transfers From Affiliated/Other Party Committees.....	.	.
13 All Loans Received.....	.	.
14 Loan Repayments Received.....	.	.
15 Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	608.91
16 Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	.	.
17 Other Federal Receipts (Dividends, Interest, etc.).....	.	.
18 Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	.	.
(b) Levin Funds (from Schedule H5).....	.	.
(c) Total Transfers (add 18(a) and 18(b)).....	.	.
19 Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17 and 18(c)).....▶	2,195.56	11,070.03
20 Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	2,195.56	11,070.03

**DETAILED SUMMARY PAGE**  
of Disbursements

Page 4

PEC Form 3X (Rev. 02/2005)

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 .....	,	,
(ii) Non-Federal Share .....	,	,
(b) Other Federal Operating Expenditures .....	1,661.85	8,754.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	1,551.85	8,754.33
22. Transfer to Affiliated/Other Party Committees .....	,	,
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	,	,
24. Independent Expenditures (use Schedule E) .....	,	,
25. Consolidated Party Expenditures (2 U.S.C. §431a(d)) (use Schedule F) .....	,	,
26. Loan Requirements Made .....	,	,
27. Loans Made .....	,	,
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	,	,
(b) Political Party Committees .....	,	,
(c) Other Political Committees (such as PACs) .....	,	,
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	,	,
29. Other Disbursements .....	1,240.11	1,240.11
30. Federal Election Activity (2 U.S.C. §431(2)):		
(a) Allocated Federal Election Activity (from Schedule HE)		
(i) Federal Share .....	,	,
(ii) "Lauin" Share .....	,	,
(b) Federal Election Activity Paid Entirely With Federal Funds .....	2,607.61	2,607.61
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	,	,
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 27, 28(d), 29 and 30(c)) .....	5,399.57	12,602.05
32. Total Federal Disbursements (subtract Line 21(a)(i) and Line 30(a)(i) from Line 31) .....	5,399.57	12,602.05

**DETAILED SUMMARY PAGE**  
of Disbursements

Page 5

FEC Form BX (Rev. 02/2009)

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) .....	2,195.56	10,361.12
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	.
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2,195.56	10,461.12
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b)) .....	1,551.85	8,754.33
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	,603.91
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1,551.85	8,146.42

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

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

FOR LINE NUMBER: PAGE 1 OF 2  
 11a  11b  11c  12  
 13  14  15  16  17

Any information copied from such Reports and Statements may not be 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 contributor

NAME OF COMMITTEE (In Full) <u>Republican Party of Kendall County</u>		Date of Receipt <u>10 19 2004</u>	
Full Name (Last, First, Middle Initial) <u>A. Madarock James</u>		Amount of Each Receipt this Period <u>500.00</u>	
Mailing Address <u>210 East Blanco</u>			
City <u>Buena</u>	State <u>TX</u>	Zip Code <u>78006</u>	
FEC ID number of establishing federal political committee <u>C</u>			
Name of Employer <u>self-employed</u>		Occupation <u>self-employed</u>	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) <u></u>		Aggregate Year-to-Date <u>500.00</u>	
Full Name (Last, First, Middle Initial) <u>B.</u>		Date of Receipt <u></u>	
Mailing Address <u></u>		Amount of Each Receipt this Period <u></u>	
City <u></u>	State <u></u>	Zip Code <u></u>	
FEC ID number of contributing federal political committee <u>C</u>			
Name of Employer <u></u>		Occupation <u></u>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <u></u>		Aggregate Year-to-Date <u></u>	
Full Name (Last, First, Middle Initial) <u>C.</u>		Date of Receipt <u></u>	
Mailing Address <u></u>		Amount of Each Receipt this Period <u></u>	
City <u></u>	State <u></u>	Zip Code <u></u>	
FEC ID number of contributing federal political committee <u>C</u>			
Name of Employer <u></u>		Occupation <u></u>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <u></u>		Aggregate Year-to-Date <u></u>	
SUBTOTAL of Receipts This Page (optional)		<u>500.00</u>	
TOTAL This Period (see page two line number only)		<u></u>	

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

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

FEC LINE NUMBER		PAGE 2 OF 2	
(above only line)			
<input type="checkbox"/> 11a	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 11e	<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 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)

**A.** Full Name (Last, First, Middle Initial) Mendall County Republican Club

Mailing Address PO Box 2233

City Boerne State TX Zip Code 78006

Date of Receipt 11 05 2004

FEC ID number of contributing federal political committee C

Amount of Each Receipt this Period 400.00

Name of Employer \_\_\_\_\_ Occupation \_\_\_\_\_

Receipt For:  Primary  General  Other (specify) \_\_\_\_\_

Aggregate Year-to-Date 900.00

**B.** Full Name (Last, First, Middle Initial) \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Date of Receipt \_\_\_\_\_

FEC ID number of contributing federal political committee C

Amount of Each Receipt this Period \_\_\_\_\_

Name of Employer \_\_\_\_\_ Occupation \_\_\_\_\_

Receipt For:  Primary  General  Other (specify) \_\_\_\_\_

Aggregate Year-to-Date \_\_\_\_\_

**C.** Full Name (Last, First, Middle Initial) \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Date of Receipt \_\_\_\_\_

FEC ID number of contributing federal political committee C

Amount of Each Receipt this Period \_\_\_\_\_

Name of Employer \_\_\_\_\_ Occupation \_\_\_\_\_

Receipt For:  Primary  General  Other (specify) \_\_\_\_\_

Aggregate Year-to-Date \_\_\_\_\_

SUBTOTAL of Receipts This Page (optional)	<u>400.00</u>
TOTAL This Period (see page three line number only)	<u>900.00</u>

**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	OF
	<input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26		
	<input type="checkbox"/> 27 <input type="checkbox"/> 28a <input type="checkbox"/> 28b <input type="checkbox"/> 29 <input type="checkbox"/> 30c		

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NAME OF COMMITTEE (In Full)  
**Republican Party of Kendall County**

**A.**

Full Name (Last, First, Middle Initial): **Dashiell, Tom**

Mailing Address: **143 Spanish Pass**

City: **Provinc** State: **TX** Zip Code: **78006**

Purpose of Disbursement: **Rent for Headquarters**

Candidate Name: \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) \_\_\_\_\_

State: \_\_\_\_\_ District: \_\_\_\_\_

Date of Disbursement: **10 06 2004**

Amount of Each Disbursement this Period: **1,000.00**

Category/Type: **001**

**B.**

Full Name (Last, First, Middle Initial): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Purpose of Disbursement: \_\_\_\_\_

Candidate Name: \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) \_\_\_\_\_

State: \_\_\_\_\_ District: \_\_\_\_\_

Date of Disbursement: \_\_\_\_\_

Amount of Each Disbursement this Period: \_\_\_\_\_

Category/Type: \_\_\_\_\_

**C.**

Full Name (Last, First, Middle Initial): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Purpose of Disbursement: \_\_\_\_\_

Candidate Name: \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) \_\_\_\_\_

State: \_\_\_\_\_ District: \_\_\_\_\_

Date of Disbursement: \_\_\_\_\_

Amount of Each Disbursement this Period: \_\_\_\_\_

Category/Type: \_\_\_\_\_

**SUBTOTAL** of Disbursements This Page (optional): **1,000.00**

**TOTAL** This Period (last page this line number only): \_\_\_\_\_



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

PAGE 2 OF 4

21  
 22  
 23  
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 29  
 30

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NAME OF COMMITTEE (in Full)

Republican Party of Kendall County

Full Name (Last, First, Middle Initial)

A. TRCA

Mailing Address

P.O. Box 6148

City

McAllen

State  
TX

Zip Code

78502

Purpose of Disbursement

Bush/Cheney Signs

Candidate Name

George W. Bush

006

Category Type

Date of Disbursement

10 06 2004

Amount of Each Disbursement this Period

402.10

Office Sought

House  
 Senate  
 President

Disbursement For:

Primary  
 General  
 Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

B. TRCA

Mailing Address

P.O. Box 6148

City

McAllen

State  
TX

Zip Code

78502

Purpose of Disbursement

Bush/Cheney Signs

Candidate Name

George W. Bush

006

Category Type

Date of Disbursement

10 08 2004

Amount of Each Disbursement this Period

133.69

Office Sought

House  
 Senate  
 President

Disbursement For:

Primary  
 General  
 Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

C. Boerne Printing

Mailing Address

904 East Blalock

City

Boerne

State  
TX

Zip Code

78006

Purpose of Disbursement

Election Sample Ballots

Candidate Name

006

Category Type

Date of Disbursement

10 13 2004

Amount of Each Disbursement this Period

277.12

Office Sought

House  
 Senate  
 President

Disbursement For:

Primary  
 General  
 Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

872.91

TOTAL This Period (last page this line reflects only)

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FORM LINE NUMBER:  
(check only one)

PAGE 5 OF 4

<input type="checkbox"/> 17b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 25c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 29b

Any information copied from such reports and statements may not be 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)

Republican Party of Kendall County

Full Name (Last, First, Middle Initial)

A. <u>Boerne Printing</u>		Date of Disbursement
Mailing Address <u>901 East Blanco</u>		<u>10 25 2004</u>
City <u>Boerne</u>	State <u>TX</u>	Zip Code <u>78006</u>
Purpose of Disbursement <u>Electoral Sample Ballots</u>	Category/Type <u>006</u>	Amount of Each Disbursement This Period <u>277.12</u>
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State	District	

B.		Date of Disbursement
Mailing Address		
City	State	Zip Code
Purpose of Disbursement	Category/Type	Amount of Each Disbursement This Period
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State	District	

C.		Date of Disbursement
Mailing Address		
City	State	Zip Code
Purpose of Disbursement	Category/Type	Amount of Each Disbursement This Period
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State	District	

SUBTOTAL of Disbursements This Page (optional)	<u>277.12</u>
TOTAL This Period (last page this line number only)	

**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 4 OF 4

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 29a	<input type="checkbox"/> 29b	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Republican Party of Kendall County

Full Name (Last, First, Middle Initial)

**A.** Boerne Star Newspaper

Date of Disbursement: 10 23 2004

Mailing Address: 282 North Main Street

City: Boerne State: TX Zip Code: 78006

Purpose of Disbursement: Advertisement - Voting and Election Event

Candidate Name: Category/Type: 004

Amount of Each Disbursement this Period: 563.85

Office Sought: House Senate President

Disbursement For: Primary  General  Other (specify)

State: District:

**B.** Limestone Grill

Date of Disbursement: 11 04 2004

Mailing Address: 128 West Blanco

City: Boerne State: TX Zip Code: 78006

Purpose of Disbursement: Election Night Event Facility Deposit

Candidate Name: Category/Type: 007

Amount of Each Disbursement this Period: 1,000.00

Office Sought: House Senate President

Disbursement For: Primary  General  Other (specify)

State: District:

**C.** Limestone Grill

Date of Disbursement: 11 11 2004

Mailing Address: 128 West Blanco

City: Boerne State: TX Zip Code: 78006

Purpose of Disbursement: Election Night Event Catering Costs

Candidate Name: Category/Type: 007

Amount of Each Disbursement this Period: 1,043.76

Office Sought: House Senate President

Disbursement For: Primary  General  Other (specify)

State: District:

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

2,607.61

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

4,751.72

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked
<input checked="" type="checkbox"/> USPS Registered/Certified	Postmarked (R/C) 12-2-04
<input type="checkbox"/> USPS Priority Mail	Postmarked
<input type="checkbox"/> Delivery Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>Jim D</i> PREPARED (5/2004)	12-7-04 DATE PREPARED