01/10/2005 13 : 40

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Travis County Democratic Party

ADDRESS (number and street) ▼ P.O. Box 684263

Check if different than previously reported. (ACC)

Austin | TX | 78768

2. **FEC IDENTIFICATION NUMBER** ▼ C00257519

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X 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 Quarterly 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)	X 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 (12G)

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 08 01 2003 through 08 31 2003

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 Mina Brees

Signature of Treasurer Electronically Filed by Mina Brees Date 01 07 2005

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)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Travis County Democratic Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		6668.94
(b) Cash on Hand at Begining of Reporting Period	13006.19	
(c) Total Receipts (from Line 19)	4698.68	78933.85
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	17706.87	87602.79
7. Total Disbursements (from Line 31)	8937.43	78833.35
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8769.44	8769.44
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	4636.56	

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)

Write or Type Committee Name

Travis County Democratic Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

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)	1846.68	
(ii) Unitemized	2852.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	4698.68	56111.44
(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 33, page 5) ..... ▶	4698.68	56111.44
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	4574.33
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	18248.08
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	18248.08
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	4698.68	78933.85
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4698.68	60685.77

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) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2502.48	20026.77
(ii) Non-Federal Share	6434.95	51427.95
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	8937.43	71454.72
22. Transfers to Affiliated/Other Party Committees	0.00	3151.63
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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	0.00	4227.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared 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))	8937.43	78833.35
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	2502.48	27405.40

DETAILED SUMMARY PAGE

of Disbursements

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)	4698.68	56111.44
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4698.68	56111.44
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2502.48	20026.77
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	4574.33
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2502.48	15452.44

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 22
(check only one)
[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)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Richard Anton
Mailing Address 5005 Lodge View Ln
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.12976
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Edward Bellingrath
Mailing Address 3503 Balcones Dr.
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: Bellingrath Optics
Occupation: Optometrist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.12983
Amount of Each Receipt this Period: 50.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Jay Brim
Mailing Address 1506 West 13th, #15
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Brim & Arnett
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 680.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.12992
Amount of Each Receipt this Period: 85.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **219.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Richard Cox
Mailing Address 12204 Mosley Ln
City: Austin State: TX Zip Code: 78727
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 11 2003
Transaction ID: SA11A1.13186
Amount of Each Receipt this Period: 140.00

B.
Full Name (Last, First, Middle Initial)
Betty and Harvey Davis
Mailing Address 4319 Canyonside Trail
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13012
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Michael Denton
Mailing Address 9300 Lightwood Loop
City: Austin State: TX Zip Code: 78748
FEC ID number of contributing federal political committee: C
Name of Employer: Travis County
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13015
Amount of Each Receipt this Period: 84.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 308.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 22
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Joe & Jayne Dibrell
Mailing Address 2107 GRISWOLD LN
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13016
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Joe & Jayne Dibrell
Mailing Address 2107 GRISWOLD LN
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 872.00
Date of Receipt: 08 11 2003
Transaction ID: SA11A1.13185
Amount of Each Receipt this Period: 200.00

C.
Full Name (Last, First, Middle Initial)
Janet Gilles
Mailing Address 80 Red River, #320
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 410.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13028
Amount of Each Receipt this Period: 20.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **304.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 22
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Eric Hartman
Mailing Address 2114 Indian Trl
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Austin Federation of Teachers
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00

Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13038
Amount of Each Receipt this Period: 84.00
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
John Hathaway
Mailing Address 3212 Churchill Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00

Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13039
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Andy Hathcock
Mailing Address 2306 Barton Hills
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee: C
Name of Employer: Office of Court Administration
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13040
Amount of Each Receipt this Period: 20.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 188.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Judge Mike Lynch
Mailing Address 5 Grove Ct
City: Austin State: TX Zip Code: 78746
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: 672.00

Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13086
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Brewster & Mindy McCracken
Mailing Address 7613 Rockpoint Drive
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: Akin Group
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13077
Amount of Each Receipt this Period: 30.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Beth Myer
Mailing Address 4906 Timberline Drive
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 922.00

Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13089
Amount of Each Receipt this Period: 84.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **198.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Scott Ozmun
Mailing Address: 15 Pascal Ln
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee: C
Name of Employer: Whitehurst Harkness Ozmun & Archuleta
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 666.72
Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13103
Amount of Each Receipt this Period: 83.34
Monthly Contributions

B.
Full Name (Last, First, Middle Initial): Leslie Pool
Mailing Address: 9211 Knoll Crest
City: Austin State: TX Zip Code: 78759
FEC ID number of contributing federal political committee: C
Name of Employer: State of Texas
Occupation: Legislative Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13108
Amount of Each Receipt this Period: 25.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial): Ann Richards
Mailing Address: 1200 Baylor St, # 403
City: Austin State: TX Zip Code: 78703
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: 410.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13114
Amount of Each Receipt this Period: 20.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ 128.34

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Jan Soifer
Mailing Address 5408 Hurlock Dr
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: Locke, Liddell, & Sapp
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 586.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13132
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Donald Taylor
Mailing Address 327 Congress Suite 600
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Taylor & Dunham
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13138
Amount of Each Receipt this Period: 100.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Kevin Tuerff
Mailing Address 5724 Hero Dr.
City: Austin State: TX Zip Code: 78735
FEC ID number of contributing federal political committee: C
Name of Employer: Tueriff-Davis Environment
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13142
Amount of Each Receipt this Period: 100.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 284.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
M.C. Tyer
Mailing Address 12011 Trianon Lane
City: Austin State: TX Zip Code: 78727
FEC ID number of contributing federal political committee: C
Name of Employer: American Express
Occupation: Sales Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13143
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Michael Whelan
Mailing Address 4600 Laurel Canyon Drive
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee: C
Name of Employer: Graves, Dougherty, Hearon & Moody, PC
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 08 20 2003
Transaction ID: SA11A1.13156
Amount of Each Receipt this Period: 50.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Clifford Zellman
Mailing Address 3208 Churchill Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 666.72
Date of Receipt: 08 05 2003
Transaction ID: SA11A1.13163
Amount of Each Receipt this Period: 83.34
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ **217.34**

TOTAL This Period (last page this line number only) ..... ▶ **1846.68**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Denson Consulting

Mailing Address 3429 Executive Center Dr

City: Austin State: TX ZIP Code: 78731

Nature of Debt (Purpose): computer consulting- carryover

Outstanding Balance Beginning This Period: 121.78

Transaction ID: SD10.11651

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	121.78

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ikon (IOS)

Mailing Address P.O. Box 9915

City: Macon State: GA ZIP Code: 31209

Nature of Debt (Purpose): copier service and equipment- carryover

Outstanding Balance Beginning This Period: 4716.78

Transaction ID: SD10.11639

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4716.78

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4838.56**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**4838.56**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
USPS

Mailing Address
510 Guadalupe

City: Austin | State: TX | Zip Code: 78701

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62717.29

Date 08 01 2003

Transaction ID: H4.13164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
Wells Fargo Banks

Mailing Address
P.O. Box 5190

City: Sioux Falls | State: SD | Zip Code: 57117

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Service Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62824.17

Date 08 04 2003

Transaction ID: H4.13165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.93		76.95		106.88

C. Full Name (Last, First, Middle Initial)
Wells Fargo Banks

Mailing Address
P.O. Box 5190

City: Sioux Falls | State: SD | Zip Code: 57117

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Service Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62835.99

Date 08 04 2003

Transaction ID: H4.13166

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.31		8.51		11.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.24		229.46		318.70

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Wells Fargo Banks

Mailing Address
P.O. Box 5190

City: Sioux Falls | State: SD | Zip Code: 57117

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Service Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62837.02

Date 08 / 04 / 2003

Transaction ID: H4.13167

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.29		0.74		1.03

B. Full Name (Last, First, Middle Initial)
Marcus Sanford

Mailing Address
2009-A Westridge

City: Austin | State: TX | Zip Code: 78704

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63337.02

Date 08 / 11 / 2003

Transaction ID: H4.13168

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.00		360.00		500.00

C. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
901 W. 5th St.

City: Austin | State: TX | Zip Code: 78703

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Copies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63372.75

Date 08 / 13 / 2003

Transaction ID: H4.13169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		25.73		35.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.29		386.47		536.76

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
USPS

Mailing Address
510 Guadalupe

City: Austin | State: TX | Zip Code: 78701

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63418.75

Date 08 13 2003

Transaction ID: H4.13170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.88		33.12		46.00

B. Full Name (Last, First, Middle Initial)
HEB

Mailing Address
2400 S. Congress

City: Austin | State: TX | Zip Code: 78704

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Food

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63446.41

Date 08 13 2003

Transaction ID: H4.13171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.74		19.92		27.66

C. Full Name (Last, First, Middle Initial)
Elliott McFadden

Mailing Address
4407 Garnett

City: Austin | State: TX | Zip Code: 78745

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
64705.66

Date 08 15 2003

Transaction ID: H4.13172

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
352.59		906.66		1259.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.21		959.70		1332.91

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Wells Fargo Banks

Mailing Address
P.O. Box 5190

City: Sioux Falls | State: SD | Zip Code: 57117

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Service Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
64765.72

Date 08 / 20 / 2003

Transaction ID: H4.13175

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.82		43.24		60.06

B. Full Name (Last, First, Middle Initial)
Elliott McFadden

Mailing Address
4407 Garnett

City: Austin | State: TX | Zip Code: 78745

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
66024.97

Date 08 / 22 / 2003

Transaction ID: H4.13173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
352.59		906.66		1259.25

C. Full Name (Last, First, Middle Initial)
Austin Music Hall

Mailing Address
13101 Hwy 71

City: Austin | State: TX | Zip Code: 78738

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rental Deposit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
69024.97

Date 08 / 22 / 2003

Transaction ID: H4.13174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
840.00		2160.00		3000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1209.41		3109.90		4319.31

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address
PO Box 660097

City: Austin | State: TX | Zip Code: 75206

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Internet Access

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
69141.87

Date 08 / 25 / 2003

Transaction ID: H4.13176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.73		84.17		116.90

B. Full Name (Last, First, Middle Initial)
ADT Security Services, Inc

Mailing Address
P.O. Box 371956

City: Pittsburgh | State: PA | Zip Code: 15250

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Alarm System

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
69176.50

Date 08 / 25 / 2003

Transaction ID: H4.13177

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.70		24.93		34.63

C. Full Name (Last, First, Middle Initial)
Southwestern Bell Telephone

Mailing Address
P.O. Box 650443

City: Dallas | State: TX | Zip Code: 75222

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
69376.50

Date 08 / 25 / 2003

Transaction ID: H4.13178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.43		253.10		351.53

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Insuror's Indemnity Company

Mailing Address
PO Box 2683

City: Waco | State: TX | Zip Code: 76702

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Insurance Premium

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
69926.50

Date 08 / 27 / 2003

Transaction ID: H4.13179

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.00		396.00		550.00

B. Full Name (Last, First, Middle Initial)
American Printing and Mailing

Mailing Address
1606 Headway Circle

City: Austin | State: TX | Zip Code: 78754

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Printing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
70257.29

Date 08 / 27 / 2003

Transaction ID: H4.13180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.62		238.17		330.79

C. Full Name (Last, First, Middle Initial)
FMP Computer Services

Mailing Address
PO Box 126

City: Austin | State: TX | Zip Code: 78746

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Web Hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
70347.12

Date 08 / 27 / 2003

Transaction ID: H4.13181

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.15		64.68		89.83

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.77		698.85		970.62

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Baustin MLK Ltd

Mailing Address
P.O. Box 4458

City: Austin | State: TX | Zip Code: 78765

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
71331.12

Date 08 27 2003

Transaction ID: H4.13182

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.52		708.48		984.00

B. Full Name (Last, First, Middle Initial)
Public Storage

Mailing Address
7112 South Congress Ave

City: Austin | State: TX | Zip Code: 78745

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Storage Rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
71400.12

Date 08 27 2003

Transaction ID: H4.13183

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.32		49.68		69.00

C. Full Name (Last, First, Middle Initial)
Pre-Authorized Payment System

Mailing Address
P.O. Box 684

City: Olathe | State: KS | Zip Code: 66051

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
preauthorized draft slips

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
71454.72

Date 08 27 2003

Transaction ID: H4.13184

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.29		39.31		54.60

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.13		797.47		1107.60

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
2502.48	6434.95	8937.43

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 6434.95

Form/Schedule: F3XA This amended report reflects the effects of an amendment to a previous report.
Transaction ID: