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 — 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 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)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X Oct 20 (M10)	Jan 31 (M13)

(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 **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 09 01 2002 through 09 30 2002

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 10 21 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Travis County Democratic Party

Report Covering the Period: From: 09 01 2002 To: 09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		-5336.97
(b) Cash on Hand at Begining of Reporting Period	-12559.76	
(c) Total Receipts (from Line 19)	41793.32	182016.97
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	29233.56	176680.00
7. Total Disbursements (from Line 30)	37039.35	184485.79
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	-7805.79	-7805.79
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	4000.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	4000.00	

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 (Revised 1/2001)

Write or Type Committee Name

Travis County Democratic Party

Report Covering the Period: From: 09 01 2002 To: 09 30 2002

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)	7756.68	
(ii) Unitemized	3585.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	11341.68	66585.93
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	11341.68	71585.93
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	4000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	3593.41
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 Nonfederal Account for Joint Activity	30451.64	102837.63
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	41793.32	182016.97
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	11341.68	79179.34

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	7407.88	33641.20
(ii) Non-Federal Share	29631.47	134594.59
(b) Other Federal Operating Expenditures	0.00	750.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	37039.35	168985.79
22. Transfers to Affiliated/Other Party Committees	0.00	10500.00
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	4000.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	1000.00
(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	1000.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	37039.35	184485.79
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7407.88	49891.20
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	11341.68	71585.93
33. Total Contribution Refunds (from Line 28(d))	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	11341.68	70585.93
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7407.88	34391.20
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	3593.41
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	7407.88	30797.79

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 51

[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.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 722.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9337

B.
Full Name (Last, First, Middle Initial): Claire and Walker Arenson
Mailing Address: 2801 Wooldridge Dr
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9338

C.
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.
Name of Employer: Bellingrath Optics
Occupation: Optometrist
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 450.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 50.00
Monthly Contribution
Transaction ID: SA11A1.9344

SUBTOTAL of Receipts This Page (optional) ..... ▶ **159.00**

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: (check only one) PAGE 6 / 51

[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): Dr. Janice Beyer
Mailing Address: 5717 Sam Houston Circle
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 09 20 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9346

B.
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.
Name of Employer: Brim & Arnett
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 765.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 85.00
Monthly Contribution
Transaction ID: SA11A1.9353

C.
Full Name (Last, First, Middle Initial): T.G. Caraway
Mailing Address: 1503-A Oak Heights
City: Austin State: TX Zip Code: 78741
FEC ID number of contributing federal political committee.
Name of Employer: Texas House of Representatives
Occupation: Stock Clerk
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 10.00
Monthly Contribution
Transaction ID: SA11A1.9361

SUBTOTAL of Receipts This Page (optional) ..... ▶ **120.00**

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: (check only one) PAGE 7 / 51

[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): Betty and Harvey Davis
Mailing Address: 4319 Canyonside Trail
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 756.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9376

B.
Full Name (Last, First, Middle Initial): Ann Denkler
Mailing Address: 7006 Edgefield
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Travis County
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 15.00
Monthly Contribution
Transaction ID: SA11A1.9378

C.
Full Name (Last, First, Middle Initial): Michael Denton
Mailing Address: 9900 Lightwood Loop
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9379

SUBTOTAL of Receipts This Page (optional) ..... ▶ **183.00**

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: (check only one) PAGE 8 / 51

[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): Joe & Jayne Dibrell
Mailing Address: 2107 GRISWOLD LN
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 756.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9380

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.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 856.00
Date of Receipt: 09 06 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.9523

C.
Full Name (Last, First, Middle Initial): DOGGETT FOR CONGRESS
Mailing Address: P.O. Box 5843
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: U.S. Government
Occupation: U.S. Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 09 27 2002
Amount of Each Receipt this Period: 2500.00
Transaction ID: SA11A1.9571

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2684.00**

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: (check only one) PAGE 9 / 51

[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): David Escamilla
Mailing Address: 5703 Spurflower Dr.
City: Austin State: TX Zip Code: 78759
FEC ID number of contributing federal political committee.
Name of Employer: Travis County
Occupation: Assistant County Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 25.00
Monthly Contributions
Transaction ID: SA11A1.9388

B.
Full Name (Last, First, Middle Initial): Creedmore Fath
Mailing Address: 1800 Vance Circle
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 09 27 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.9579

C.
Full Name (Last, First, Middle Initial): Maria Luisa Flores
Mailing Address: 1900 Alta Vista Ave.
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee.
Name of Employer: Texas Railroad Commission
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1090.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 10.00
Monthly Contribution
Transaction ID: SA11A1.9389

SUBTOTAL of Receipts This Page (optional) ..... ▶ **135.00**

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: (check only one) PAGE 10 / 51

[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): Eric Hartman
Mailing Address: 2114 Indian Trl
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Austin Federation of Teachers
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 806.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 84.00
Monthly Contributions
Transaction ID: SA11A1.9404

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.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 460.00
Date of Receipt: 09 20 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9405

C.
Full Name (Last, First, Middle Initial): Andy Hathcock
Mailing Address: 2906 Barton Hills
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee.
Name of Employer: Office of Court Administration
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 20.00
Monthly Contribution
Transaction ID: SA11A1.9406

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: (check only one) PAGE 11 / 51

[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 Jenkins
Mailing Address: P.O. Box 1748
City: Austin State: TX Zip Code: 78767
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 13 2002
Amount of Each Receipt this Period: 1000.00
Annual Contribution
Transaction ID: SA11A1.9566

B.
Full Name (Last, First, Middle Initial): Sam Johnson
Mailing Address: 1811 Exposition BLVD
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 725.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9418

C.
Full Name (Last, First, Middle Initial): Sam Johnson
Mailing Address: 1811 Exposition BLVD
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 875.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 150.00
Transaction ID: SA11A1.9569

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1175.00**

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: (check only one) PAGE 12 / 51

[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): Fred Lewis
Mailing Address: 4509 Edgemont Dr
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 307.50
Date of Receipt: 09 20 2002
Amount of Each Receipt this Period: 20.00
Monthly Contribution
Transaction ID: SA11A1.9426

B.
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.
Name of Employer: State of Texas
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 588.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9428

C.
Full Name (Last, First, Middle Initial): Jim Marston
Mailing Address: 2810 Townes Ln.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 20.00
Monthly Contribution
Transaction ID: SA11A1.9432

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.00**

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: (check only one) PAGE 13 / 51

[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): Catherine Maury
Mailing Address: 3201 Bryker Dr.
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 25.00
Monthly Contributions
Transaction ID: SA11A1.9434

B.
Full Name (Last, First, Middle Initial): Brewster & Mindy McCracken
Mailing Address: 7813 Rockpoint Drive
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Akin Group
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 270.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 30.00
Monthly Contribution
Transaction ID: SA11A1.9439

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.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 756.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9450

SUBTOTAL of Receipts This Page (optional) ..... ▶ **139.00**

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: (check only one) PAGE 14 / 51

[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.
Name of Employer: Whitehurst Harkness Ozmun & Archulete
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.06
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 83.34
Monthly Contributions
Transaction ID: SA11A1.9464

B.
Full Name (Last, First, Middle Initial): Hon. Jan Pedterson
Mailing Address: P.O. Box 12547
City: Austin State: TX Zip Code: 78711
FEC ID number of contributing federal political committee.
Name of Employer: Travis County
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 14 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.9831

C.
Full Name (Last, First, Middle Initial): William Reid
Mailing Address: 1104 Wayside Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 25.00
Monthly Contributions
Transaction ID: SA11A1.9472

SUBTOTAL of Receipts This Page (optional) ..... ▶ **608.34**

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: (check only one) PAGE 15 / 51

[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): Ted Ross
Mailing Address: 13815 Lothian Dr
City: Pflugerville State: TX Zip Code: 78660
FEC ID number of contributing federal political committee.
Name of Employer: Tx Dept of Transportation
Occupation: Security Officer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 420.00
Date of Receipt: 09 20 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9478

B.
Full Name (Last, First, Middle Initial): Paul Ruiz
Mailing Address: 309 Cumberland Rd
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee.
Name of Employer: Clark Thomas & Winters
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 270.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 30.00
Monthly Contributions
Transaction ID: SA11A1.9479

C.
Full Name (Last, First, Middle Initial): Cecile Russell
Mailing Address: 5217 Old Spicewood Springs
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 09 27 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: SA11A1.9575

SUBTOTAL of Receipts This Page (optional) ..... ▶ **614.00**

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: (check only one) PAGE 16 / 51

[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)
Linda Shaw
Mailing Address
17117 Fm 969
City: Manor State: TX Zip Code: 78653
FEC ID number of contributing federal political committee.
Name of Employer: State of Texas
Occupation:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 25.00
Monthly Contributions
Transaction ID: SA11A1.9487

B.
Full Name (Last, First, Middle Initial)
Susan Shaw
Mailing Address
8505 Palace Pky
City: Austin State: TX Zip Code: 78749
FEC ID number of contributing federal political committee.
Name of Employer: Seaton Healthcare Network
Occupation: Accountant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 03 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.9516

C.
Full Name (Last, First, Middle Initial)
Alfred Stanley
Mailing Address
1409 Hardouin Avenue
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 775.00
Date of Receipt: 09 12 2002
Amount of Each Receipt this Period: 750.00
Transaction ID: SA11A1.9565

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1025.00**

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: (check only one) PAGE 17 / 51

[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): Pamela Tackett
Mailing Address: 2932 Thousand Oaks Dr
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9493

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.
Name of Employer: Taylor & Durham
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 900.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 100.00
Monthly Contribution
Transaction ID: SA11A1.9495

C.
Full Name (Last, First, Middle Initial): Louise Trull
Mailing Address: 1210 West Avenue
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 220.00
Date of Receipt: 09 27 2002
Amount of Each Receipt this Period: 100.00
Transaction ID: SA11A1.9577

SUBTOTAL of Receipts This Page (optional) ..... ▶ **225.00**

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: (check only one) PAGE 18 / 51

[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): Kevin Tuerff
Mailing Address: 5724 Hero Dr.
City: Austin State: TX Zip Code: 78735
FEC ID number of contributing federal political committee.
Name of Employer: Tueriff-Davis Environment
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 100.00
Monthly Contribution
Transaction ID: SA11A1.9498

B.
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.
Name of Employer: American Express
Occupation: Sales Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 858.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.9499

C.
Full Name (Last, First, Middle Initial): John Vasquez
Mailing Address: 5631 Wagon Trail
City: Austin State: TX Zip Code: 78749
FEC ID number of contributing federal political committee.
Name of Employer: City of Austin
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 216.21
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 10.00
Monthly Contribution
Transaction ID: SA11A1.9500

SUBTOTAL of Receipts This Page (optional) ..... ▶ **194.00**

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: (check only one) PAGE 19 / 51

[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): Sally Watkins
Mailing Address: 2500 D Quarry Rd
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 09 05 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9505

B.
Full Name (Last, First, Middle Initial): Thomas Watkins
Mailing Address: 98 San Jacinto Blvd. # 1300
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.9506

C.
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.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 450.00
Date of Receipt: 09 22 2002
Amount of Each Receipt this Period: 50.00
Monthly Contribution
Transaction ID: SA11A1.9509

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100.00**

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: (check only one) PAGE 20 / 51

[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)
Clifford Zeifman

Mailing Address
3208 Churchill Dr.

City: Austin State: TX Zip Code: 78703

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Attorney

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
666.72

Date of Receipt
09 05 2002

Amount of Each Receipt this Period
83.34

Monthly Contributions

Transaction ID: SA11A1.9515

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**83.34**
TOTAL This Period (last page this line number only) ..... ▶	**7756.68**

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

LOAN SOURCE Full Name (Last, First, Middle Initial)
Travis County Democratic Primary Fund

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address
PO Box 684263

City Austin State TX ZIP Code 78768

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
4000.00	0.00	4000.00

TERMS

Date Incurred (M M D D Y Y Y Y)	Date Due	Interest Rate	Secured:
05 15 2002		0 % (apr)	[ ] Yes [ ] No

Transaction ID: SC/10.8343

Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **4000.00**

TOTALS This Period (last page in this line only) ..... ▶ **4000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

LOAN SOURCE Full Name (Last, First, Middle Initial)
Travis County Democratic Primary Fund

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address
PO Box 684263

City Austin State TX ZIP Code 78768

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
4000.00	0.00	4000.00

TERMS

Date Incurred (M M D D Y Y Y Y)	Date Due	Interest Rate	Secured:
05 03 2002		% (apr)	Yes / No

Transaction ID: SC/9.8305

Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **4000.00**

TOTALS This Period (last page in this line only) ..... ▶ **4000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 03 2002	2502.11

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	2502.11	H3.9584

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 10 2002	5129.18

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	5129.18	H3.9585

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 13 2002	2515.89

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	2515.89	H3.9585

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 16 2002	7774.61

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	7774.61	H3.9587

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 23 2002	8007.43

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	8007.43	H3.9588

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	09 30 2002	4522.42

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	4522.42	H3.9589

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	30451.64
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	30451.64

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
ADT Security Services, Inc
Mailing Address
P.O. Box 371956
City: Pittsburgh | State: PA | Zip Code: 15250
Purpose/Event: Alarm System
Description: Alarm System
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 149927.45

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.80		27.20		34.00

Transaction ID: H4.9640

A. Full Name (Last, First, Middle Initial)
American Printing and Mailing
Mailing Address
1606 Headway Circle
City: Austin | State: TX | Zip Code: 78754
Purpose/Event: Printing
Description: Printing
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 153634.41

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
479.29		1917.17		2396.46

Transaction ID: H4.9642

A. Full Name (Last, First, Middle Initial)
Austin Chronicle
Mailing Address
4000 N. IH 35
City: Austin | State: TX | Zip Code: 78751
Purpose/Event: Advertisment
Description: Advertisment
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 134302.40

Date: 09 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.80		307.20		384.00

Transaction ID: H4.9608

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.89		2251.57		2814.46

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Bar Commercial Limited Partnership I LP

Mailing Address
PO Box 40070

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

ORG

Purpose/Event:
Rent

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 168209.79

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
485.54		1942.15		2427.69

Transaction ID: H4.8646

A. Full Name (Last, First, Middle Initial)
Capitol Rubber Stamp

Mailing Address
1912 S. Congress

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

ORG

Purpose/Event:
Self-inking stamp

Category/Type

Description: Self-inking stamp

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 140478.33

Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.81		11.26		14.07

Transaction ID: H4.8623

A. Full Name (Last, First, Middle Initial)
Capitol Screen Printing

Mailing Address
4619 S. Congress

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

ORG

Purpose/Event:
Printing

Category/Type

Description: Printing

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 133484.11

Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.62		410.48		513.10

Transaction ID: H4.9653

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
590.97		2363.89		2954.86

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Carol's Catering

Mailing Address
8414 Cameron Rd

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

ORG

Purpose/Event:
Catering

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 141311.83

Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.50		370.00		462.50

Transaction ID: H4.8657

A. Full Name (Last, First, Middle Initial)
Compu Signs

Mailing Address
832 N. Lamar

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

ORG

Purpose/Event:
Banners

Category/Type

Description: Banners

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 133794.27

Date: 09 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.03		264.13		330.16

Transaction ID: H4.8602

A. Full Name (Last, First, Middle Initial)
Brian Donovan

Mailing Address
508 Gerard St

City: Austin | State: TX | Zip Code: 78751

IND

Purpose/Event:
Reimbursement- Office Supplies

Category/Type

Description: Reimbursement- Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 133918.40

Date: 09 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.83		19.30		24.13

Transaction ID: H4.9605

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.36		653.43		816.79

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 | 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Brian Donovan

Mailing Address
508 Genard St

City: Austin | State: TX | Zip Code: 78751

IND

Purpose/Event:
Salary

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
144801.52

Date 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.50		686.00		857.50

Transaction ID: H4.8606

A. Full Name (Last, First, Middle Initial)
Brian Donovan

Mailing Address
508 Genard St

City: Austin | State: TX | Zip Code: 78751

IND

Purpose/Event:
Salary

Category/Type

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
158572.86

Date 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.50		686.00		857.50

Transaction ID: H4.8607

A. Full Name (Last, First, Middle Initial)
Double Tree Hotel

Mailing Address
1617 IH-35 N

City: Austin | State: TX | Zip Code: 78702

ORG

Purpose/Event:
Room Rental

Category/Type

Description: Room Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
140849.33

Date 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.20		296.80		371.00

Transaction ID: H4.9655

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
417.20		1668.80		2086.00

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Robyn Emerson

Mailing Address
7501 Gelnesmill Ln

City: Austin | State: TX | Zip Code: 78744

Purpose/Event: Consulting Fee

Category/Type: IND

Description: Consulting Fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 142311.83

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.00		800.00		1000.00

Transaction ID: H4.8624

A. Full Name (Last, First, Middle Initial)
Robyn Emerson

Mailing Address
7501 Gelnesmill Ln

City: Austin | State: TX | Zip Code: 78744

Purpose/Event: Consulting Fee

Category/Type: IND

Description: Consulting Fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 160912.10

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.00		800.00		1000.00

Transaction ID: H4.8625

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

Mailing Address
PO Box 126

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

Purpose/Event: Web Hosting

Category/Type: ORG

Description: Web Hosting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 136985.83

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.37		165.46		206.83

Transaction ID: H4.9611

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.37		1765.46		2206.83

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
N'yasha A. Green

Mailing Address
4215 Sylvia Dr

City: Cypress | State: TX | Zip Code: 77429

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 145641.02

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.90		671.60		839.50

Transaction ID: H4.9628

A. Full Name (Last, First, Middle Initial)
N'yasha A. Green

Mailing Address
4215 Sylvia Dr

City: Cypress | State: TX | Zip Code: 77429

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 146060.77

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.95		335.80		419.75

Transaction ID: H4.9630

A. Full Name (Last, First, Middle Initial)
N'yasha A. Green

Mailing Address
4215 Sylvia Dr

City: Cypress | State: TX | Zip Code: 77429

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 163251.80

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.90		671.60		839.50

Transaction ID: H4.9629

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.75		1679.00		2098.75

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 — 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
HEB
Mailing Address
2400 S. Congress
City: Austin | State: TX | Zip Code: 78704
Purpose/Event: Food
Description: Food
ORG
Category/Type
Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 131227.63
Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.24		24.95		31.19

Transaction ID: H4.9590

A. Full Name (Last, First, Middle Initial)
HEB
Mailing Address
2400 S. Congress
City: Austin | State: TX | Zip Code: 78704
Purpose/Event: Food
Description: Food
ORG
Category/Type
Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 132489.24
Date: 09 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.31		13.26		16.57

Transaction ID: H4.9591

A. Full Name (Last, First, Middle Initial)
HEB
Mailing Address
2400 S. Congress
City: Austin | State: TX | Zip Code: 78704
Purpose/Event: Food
Description: Food
ORG
Category/Type
Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 143897.95
Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.88		19.51		24.39

Transaction ID: H4.9592

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.43		57.72		72.15

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
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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
John Johnson

Mailing Address
7908 Brierton Dr

City: Austin | State: TX | Zip Code: 78747

Purpose/Event: Automated Calls

Category/Type: IND

Description: Automated Calls

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 132472.67

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.00		960.00		1200.00

Transaction ID: H4.9647

A. Full Name (Last, First, Middle Initial)
John Johnson

Mailing Address
7908 Brierton Dr

City: Austin | State: TX | Zip Code: 78747

Purpose/Event: Automated Calls

Category/Type: IND

Description: Automated Calls

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 153884.41

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

Transaction ID: H4.9649

A. Full Name (Last, First, Middle Initial)
La Zona Rosa

Mailing Address
13101 Hwy 71 West

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

Purpose/Event: Facility Rental

Category/Type: ORG

Description: Facility Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 151237.95

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.10		1048.40		1310.50

Transaction ID: H4.9641

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
552.10		2208.40		2760.50

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Glen Maxey
Mailing Address
PO Box 2505
City: Austin | State: TX | Zip Code: 78768
Purpose/Event: Consulting Fee
Category/Type: IND
Description: Consulting Fee
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 143811.83
Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		1200.00		1500.00

Transaction ID: H4.8626

A. Full Name (Last, First, Middle Initial)
Glen Maxey
Mailing Address
PO Box 2505
City: Austin | State: TX | Zip Code: 78768
Purpose/Event: Consulting Fee
Category/Type: IND
Description: Consulting Fee
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 162412.10
Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		1200.00		1500.00

Transaction ID: H4.8627

A. Full Name (Last, First, Middle Initial)
McCoy's
Mailing Address
6200 Burleson
City: Austin | State: TX | Zip Code: 78744
Purpose/Event: Stakes
Category/Type: ORG
Description: Stakes
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 136658.80
Date: 09 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
471.28		1885.12		2356.40

Transaction ID: H4.9609

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1071.28		4285.12		5356.40

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 | 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
McCoy's

Mailing Address
6200 Burleson

City: Austin | State: TX | Zip Code: 78744

Purpose/Event: Stakes

Description: Stakes

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157113.59

Date: 09 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.13		1436.52		1795.65

Transaction ID: H4.9610

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

Mailing Address
4407 Garnett

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 139202.25

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.85		995.40		1244.25

Transaction ID: H4.9615

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

Mailing Address
4407 Garnett

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 140104.75

Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.50		722.00		902.50

Transaction ID: H4.9618

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
788.48		3153.92		3942.40

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 — 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
4407 Garnett

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 159817.11

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.85		995.40		1244.25

Transaction ID: H4.9617

A. Full Name (Last, First, Middle Initial)
Miller Blueprint

Mailing Address
501 W 6th St

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

Purpose/Event: Printing

Description: Printing

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157468.09

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.50		25.98		32.48

Transaction ID: H4.9644

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
2101 S. Lamar BLVD

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

Purpose/Event: Office Supplies

Description: Office Supplies

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 140146.05

Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.26		33.04		41.30

Transaction ID: H4.9618

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.61		1054.42		1318.03

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 — 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Office Depot
Mailing Address
2101 S. Lamar BLVD
City: Austin | State: TX | Zip Code: 78704
ORG
Purpose/Event: Toner
Category/Type
Description: Toner

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 140464.26
Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.64		254.57		318.21

Transaction ID: H4.9619

A. Full Name (Last, First, Middle Initial)
Office Depot
Mailing Address
2101 S. Lamar BLVD
City: Austin | State: TX | Zip Code: 78704
ORG
Purpose/Event: Office Supplies
Category/Type
Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 154357.19
Date: 09 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.36		77.42		96.78

Transaction ID: H4.9620

A. Full Name (Last, First, Middle Initial)
Office Depot
Mailing Address
2101 S. Lamar BLVD
City: Austin | State: TX | Zip Code: 78704
ORG
Purpose/Event: Office Supplies
Category/Type
Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 157128.13
Date: 09 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.91		11.63		14.54

Transaction ID: H4.9621

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.91		343.62		429.53

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 | 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)
Office Depot

Mailing Address
2101 S. Lamar BLVD

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

ORG

Purpose/Event:
Office Supplies

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 159912.10

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.00		75.99		94.99

Transaction ID: H4.8622

A. Full Name (Last, First, Middle Initial)
Papa John's Pizza

Mailing Address
MLK & Guadalupe

City: Austin | State: TX | Zip Code: 78705

ORG

Purpose/Event:
Pizza

Category/Type

Description: Pizza

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 149893.45

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.68		14.70		18.38

Transaction ID: H4.8681

A. Full Name (Last, First, Middle Initial)
Papa John's Pizza

Mailing Address
MLK & Guadalupe

City: Austin | State: TX | Zip Code: 78705

ORG

Purpose/Event:
Pizza

Category/Type

Description: Pizza

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 168235.79

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		20.80		26.00

Transaction ID: H4.9663

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.88		111.49		139.37

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 | 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Kathryn Ann Pierce

Mailing Address
21 Waller St, Apt1603

City: Austin | State: TX | Zip Code: 78702

IND

Purpose/Event:
Voter Calls

Category/Type

Description: Voter Calls

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 132951.01

Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.00		132.00		165.00

Transaction ID: H4.8651

A. Full Name (Last, First, Middle Initial)
Kathryn Ann Pierce

Mailing Address
21 Waller St, Apt1603

City: Austin | State: TX | Zip Code: 78702

IND

Purpose/Event:
Voter Calls

Category/Type

Description: Voter Calls

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 154038.41

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.80		123.20		154.00

Transaction ID: H4.8684

A. Full Name (Last, First, Middle Initial)
Larry Polozack

Mailing Address
7507 Hill Meadow Cir

City: Austin | State: TX | Zip Code: 78736

IND

Purpose/Event:
Phone System Work

Category/Type

Description: Phone System Work

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 133894.27

Date: 09 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		80.00		100.00

Transaction ID: H4.9603

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.80		335.20		419.00

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 | 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Larry Polozeck

Mailing Address
7507 Hill Meadow Cir

City: Austin | State: TX | Zip Code: 78736

Purpose/Event:
Phone System Work

Category/Type: IND

Description: Phone System Work

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 136758.80

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		80.00		100.00

Transaction ID: H4.9604

A. Full Name (Last, First, Middle Initial)
Mario Ramirez

Mailing Address
1006 W. Milton

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

Purpose/Event:
Salary

Category/Type: IND

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 146882.27

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.30		657.20		821.50

Transaction ID: H4.9632

A. Full Name (Last, First, Middle Initial)
Mario Ramirez

Mailing Address
1006 W. Milton

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

Purpose/Event:
Salary

Category/Type: IND

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 147750.77

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.70		694.80		868.50

Transaction ID: H4.9634

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.00		1432.00		1790.00

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 | 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Mario Ramirez

Mailing Address
1006 W. Milton

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 164073.10

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.30		657.20		821.50

Transaction ID: H4.9633

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

Mailing Address
3816 South Lamar#3023

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 149053.57

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.50		710.00		887.50

Transaction ID: H4.9636

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

Mailing Address
3816 South Lamar#3023

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

Purpose/Event: Reimbursement- Software

Description: Reimbursement- Software

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 155284.71

Date: 09 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.50		726.02		907.52

Transaction ID: H4.9643

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.30		2093.22		2616.52

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 — 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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
3816 South Lamar#3023

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

Purpose/Event: Salary

Description: Salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 164960.60

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.50		710.00		887.50

Transaction ID: H4.9637

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

Mailing Address
P.O. Box 650443

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

Purpose/Event: Phone Service

Description: Phone Service

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137765.31

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.28		241.14		301.42

Transaction ID: H4.9613

A. Full Name (Last, First, Middle Initial)
Stonewall Democrats of Austin

Mailing Address
P.O. Box 40898

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

Purpose/Event: Donation

Description: Donation

Category/Type: PTY

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 132786.01

Date: 09 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

Transaction ID: H4.9650

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.78		1151.14		1438.92

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
438 Brady Ln

City: Austin | State: TX | Zip Code: 78748

Purpose/Event:
Reimbursement- Sign Supplies

Category/Type: IND

Description: Reimbursement- Sign Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157250.61

Date: 09 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.50		97.98		122.48

Transaction ID: H4.9685

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

Mailing Address
PO Box 660097

City: Austin | State: TX | Zip Code: 75266

Purpose/Event:
Internet Access

Category/Type: ORG

Description: Internet Access

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137463.89

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.65		398.61		498.26

Transaction ID: H4.9612

A. Full Name (Last, First, Middle Initial)
United States Treasury

Mailing Address
IRS

City: Ogden | State: UT | Zip Code: 84201

Purpose/Event:
Payroll Taxes

Category/Type: ORG

Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148186.07

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.08		332.24		415.30

Transaction ID: H4.9635

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.21		828.83		1036.04

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

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

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
ORG
Purpose/Event: Postage
Category/Type
Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 132535.24
Date: 09 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.20		36.80		46.00

Transaction ID: H4.9596

A. Full Name (Last, First, Middle Initial)
USPS
Mailing Address
510 Guadalupe
City: Austin | State: TX | Zip Code: 78701
ORG
Purpose/Event: Postage
Category/Type
Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 143944.02
Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.21		36.86		46.07

Transaction ID: H4.9597

A. Full Name (Last, First, Middle Initial)
USPS
Mailing Address
510 Guadalupe
City: Austin | State: TX | Zip Code: 78701
ORG
Purpose/Event: Postage
Category/Type
Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 154280.41
Date: 09 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.40		177.60		222.00

Transaction ID: H4.9598

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.81		251.26		314.07

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
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

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/Event: Postage

Description: Postage

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157435.61

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.00		148.00		185.00

Transaction ID: H4.8599

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

Mailing Address
510 Guadalupe

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

Purpose/Event: Postage

Description: Postage

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157607.29

Date: 09 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.84		111.36		139.20

Transaction ID: H4.8600

A. Full Name (Last, First, Middle Initial)
Nathanial Walker

Mailing Address
5710 Abilene Trail

City: Austin | State: TX | Zip Code: 78749

Purpose/Event: Salary

Description: Salary

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 149875.07

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.30		657.20		821.50

Transaction ID: H4.9638

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.14		916.56		1145.70

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

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Nathaniel Walker

Mailing Address
5710 Abilene Trail

City: Austin | State: TX | Zip Code: 78749

Purpose/Event: Salary

Description: Salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 165782.10

Date: 09 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.30		657.20		821.50

Transaction ID: H4.8639

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

Mailing Address
5015 S. IH 35

City: Austin | State: TX | Zip Code: 78744

Purpose/Event: Canopy

Description: Canopy

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 157715.36

Date: 09 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.61		86.46		108.07

Transaction ID: H4.8645

A. Full Name (Last, First, Middle Initial)
Jonathon Waldon

Mailing Address
1906 Forrest Trl

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

Purpose/Event: Reimbursement-Office Supplies

Description: Reimbursement-Office Supplies

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143873.56

Date: 09 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.35		49.38		61.73

Transaction ID: H4.9659

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.26		793.04		991.30

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 — 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

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/Event: Service Fee
Description: Service Fee
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 131261.89

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.87		27.49		34.36

Transaction ID: H4.9593

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/Event: Service Fee
Description: Service Fee
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 131272.67

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.14		8.54		10.68

Transaction ID: H4.9594

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/Event: Service Fee
Description: Service Fee
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 132536.01

Date: 09 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.15		0.62		0.77

Transaction ID: H4.9601

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.16		36.65		45.81

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 — 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/Event: Service Fee

Description: Service Fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 155317.84

Date: 09 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.65		42.58		53.23

Transaction ID: H4.B595

A. Full Name (Last, First, Middle Initial)
Worley Printing

Mailing Address
3217 N. IH 35

City: Austin | State: TX | Zip Code: 78722

Purpose/Event: Printing

Description: Printing

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137958.00

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.54		154.15		192.69

Transaction ID: H4.B614

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.19		196.73		245.92

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	TOTAL AMOUNT
7407.88	37039.35

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 29631.47