07/21/2005 10 : 43

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

Tarrant County Republican Victory Fund

ADDRESS (number and street) ▼ 1415 Ballinger

Check if different than previously reported. (ACC)

Fort Worth | TX | 76102

2. **FEC IDENTIFICATION NUMBER** ▼ C00406645

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)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
	Apr 20 (M4)	Jul 20 (M7)	X 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 09 01 2004 through 09 30 2004

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

Type or Print Name of Treasurer: Paula Mackey

Signature of Treasurer: Electronically Filed by Paula Mackey — Date 07 17 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
Tarrant County Republican Victory Fund

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		0.00
(b) Cash on Hand at Begining of Reporting Period	105.56	
(c) Total Receipts (from Line 19)	30273.00	37686.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	30378.56	37686.67
7. Total Disbursements (from Line 31)	30045.04	37353.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	333.52	333.52
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)	16187.55	

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

Tarrant County Republican Victory Fund

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	7475.00	9950.00
(ii) Unitemized	22798.00	27736.67
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	30273.00	37686.67
(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) ▶	30273.00	37686.67
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	30273.00	37686.67
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	30273.00	37686.67

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	856.18	1521.96
(ii) Non-Federal Share	2201.58	3913.58
(b) Other Federal Operating Expenditures	19612.20	23153.83
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	22669.96	28589.37
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent 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	0.00
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	7375.08	8763.78
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	7375.08	8763.78
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	30045.04	37353.15
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	27843.46	33439.57

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)	30273.00	37686.67
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	30273.00	37686.67
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	20468.38	24675.79
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	20468.38	24675.79

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 65
(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)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Mr. Neal Adams
Mailing Address 1903 Central Drive
No. 400
City: Bedford State: TX Zip Code: 76021
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: 500.00

Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4130
Amount of Each Receipt this Period: 500.00
Donation

B.
Full Name (Last, First, Middle Initial)
Sen. Kim Brimer
Mailing Address 7200 E. Interstate Highway 20
City: Arlington State: TX Zip Code: 76017
FEC ID number of contributing federal political committee: C
Name of Employer: Brimer Millhouser, LLP
Occupation: Partner
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 21 2004
Transaction ID: SA11A1.4596
Amount of Each Receipt this Period: 250.00
In-kind - Use of building

C.
Full Name (Last, First, Middle Initial)
Mrs. Pat Carlson
Mailing Address 1415 Ballinger
City: Fort Worth State: TX Zip Code: 76102
FEC ID number of contributing federal political committee: C
Name of Employer: Carlson Engineering
Occupation: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 09 2004
Transaction ID: SA11A1.4917
Amount of Each Receipt this Period: 1500.00
Advance for purchase of campaign pins
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

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 7 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Mrs. Pat Carlson
Mailing Address 1415 Ballinger
City: Fort Worth State: TX Zip Code: 76102
FEC ID number of contributing federal political committee: C
Name of Employer: Carlson Engineering
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 21 2004
Transaction ID: SA11A1.4918
Amount of Each Receipt this Period: 616.54
Advance to buy campaign bumper stickers
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
CPC Sing Trust (A Texas Trust) (Grantor: Gloria Eng)
Mailing Address 749 S. Floyd Road
City: Richardson State: TX Zip Code: 75080
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3600.00

Date of Receipt: 09 15 2004
Transaction ID: SA11A1.12612
Amount of Each Receipt this Period: 1800.00
In-kind - Use of building

C.
Full Name (Last, First, Middle Initial)
Jo Rae Davis
Mailing Address 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 01 2004
Transaction ID: SA11A1.5407
Amount of Each Receipt this Period: 129.00
Advance money for visors
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1800.00

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 / 65
(check only one)
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 01 2004
Transaction ID: SA11A1.5408
Amount of Each Receipt this Period: 25.84
Advance money for stickers
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 02 2004
Transaction ID: SA11A1.5409
Amount of Each Receipt this Period: 322.50
Advance money for shirts
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 02 2004
Transaction ID: SA11A1.5411
Amount of Each Receipt this Period: 450.00
Advance money for stickers
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 02 2004
Transaction ID: SA11A1.5412
Amount of Each Receipt this Period: 585.00
Advance money for stickers
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 03 2004
Transaction ID: SA11A1.5414
Amount of Each Receipt this Period: 966.00
Advance money for signs
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 07 2004
Transaction ID: SA11A1.5415
Amount of Each Receipt this Period: 146.16
Advance money for stickers
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 08 2004
Transaction ID: SA11A1.5416
Amount of Each Receipt this Period: 650.00
Advance money for buttons, stickers
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 08 2004
Transaction ID: SA11A1.5417
Amount of Each Receipt this Period: 68.11
Advance money for buttons
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 09 2004
Transaction ID: SA11A1.5418
Amount of Each Receipt this Period: 532.50
Advance for pins, stickers, buttons
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 10 2004
Transaction ID: SA11A1.5419
Amount of Each Receipt this Period: 68.11
Advance money for buttons
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 10 2004
Transaction ID: SA11A1.5420
Amount of Each Receipt this Period: 410.00
Advance money for sticker-s, buttons
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5421
Amount of Each Receipt this Period: 65.38
Advance money for stakes for signs
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 12 / 65
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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5422
Amount of Each Receipt this Period: 172.00
Advance money for T-shirts
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5423
Amount of Each Receipt this Period: 1062.13
Advance money for signs
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5424
Amount of Each Receipt this Period: 129.00
Advance money for shirts
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5425
Amount of Each Receipt this Period: 680.05
Advance money for shirts
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.5426
Amount of Each Receipt this Period: 318.20
Advance money for shirts
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 18 2004
Transaction ID: SA11A1.5441
Amount of Each Receipt this Period: 1328.70
Advance money for shirts
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 14 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 21 2004
Transaction ID: SA11A1.5428
Amount of Each Receipt this Period: 4125.00
Advance money for signs
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 22 2004
Transaction ID: SA11A1.5429
Amount of Each Receipt this Period: 1078.23
Advance money for shirts,-caps,visors
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 23 2004
Transaction ID: SA11A1.5430
Amount of Each Receipt this Period: 709.50
Advance money for caps, shirts
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 15 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 24 2004
Transaction ID: SA11A1.5431
Amount of Each Receipt this Period: 2200.00
Advance for stickers, buttons
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 24 2004
Transaction ID: SA11A1.5432
Amount of Each Receipt this Period: 315.00
Advance money for pins, magnets
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 30 2004
Transaction ID: SA11A1.5435
Amount of Each Receipt this Period: 200.00
Advance money for buttons
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 16 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 30 2004
Transaction ID: SA11A1.5439
Amount of Each Receipt this Period: 500.00
Advance money for pins
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 30 2004
Transaction ID: SA11A1.5440
Amount of Each Receipt this Period: 1387.50
Advance money for signs
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Gloria Eng
Mailing Address: 749 S. Floyd Road
City: Richardson State: TX Zip Code: 75080
FEC ID number of contributing federal political committee: C
Name of Employer: Harwood Hurstview Plaza, Ltd.
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 09 15 2004
Transaction ID: SA11A1.12616
Amount of Each Receipt this Period: 675.00
In-kind - Use of building

SUBTOTAL of Receipts This Page (optional) ..... ▶ 675.00

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 17 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Mr. Robert A. Estrada
Mailing Address 7621 Southwestern Blvd.
City: Dallas State: TX Zip Code: 75225
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Investment banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4132
Amount of Each Receipt this Period: 500.00
Donation

B.
Full Name (Last, First, Middle Initial)
Rep. Kay Granger
Mailing Address 715 Jones Street Suite 1D1
City: Fort Worth State: TX Zip Code: 76102
FEC ID number of contributing federal political committee: C
Name of Employer: United States Congress
Occupation: United States Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4151
Amount of Each Receipt this Period: 1000.00
Donation

C.
Full Name (Last, First, Middle Initial)
Mr. Frankie Hogan
Mailing Address 815 Blessing Creek
City: Euless State: TX Zip Code: 76039
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4153
Amount of Each Receipt this Period: 250.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1750.00

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 18 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Mr. John Holcomb
Mailing Address 2405 Aberdeen Drive
City: Bedford State: TX Zip Code: 76021
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4134
Amount of Each Receipt this Period: 150.00
Donation

B.
Full Name (Last, First, Middle Initial)
Lotusland Investment, Inc.
Mailing Address 749 S. Floyd Road
City: Richardson State: TX Zip Code: 75080
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 15 2004
Transaction ID: SA11A1.12619
Amount of Each Receipt this Period: 25.00
In-kind - Use of building
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Mr. Bill Milhouser
Mailing Address 7200 E. Interstate Highway 20
City: Arlington State: TX Zip Code: 76017
FEC ID number of contributing federal political committee: C
Name of Employer: Brimer Milhouser, LLP
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 21 2004
Transaction ID: SA11A1.4911
Amount of Each Receipt this Period: 250.00
In-kind - Use of building

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

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 19 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Dr. Monte Mitchell
Mailing Address 521 Friend Drive
City: Fort Worth State: TX Zip Code: 76120
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 23 2004
Transaction ID: SA11A1.4285
Amount of Each Receipt this Period: 500.00
Donation

B.
Full Name (Last, First, Middle Initial)
Mr. Timothy J. Murphy
Mailing Address 53 Devonshire
City: Bedford State: TX Zip Code: 76021
FEC ID number of contributing federal political committee: C
Name of Employer: Unknown
Occupation: Unknown
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4136
Amount of Each Receipt this Period: 100.00
Donation

C.
Full Name (Last, First, Middle Initial)
Ms. Jennifer A. Rymell
Mailing Address 6801 Firestone Road
City: Fort Worth State: TX Zip Code: 76132
FEC ID number of contributing federal political committee: C
Name of Employer: Tarrant County
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4138
Amount of Each Receipt this Period: 250.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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 20 / 65
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Mr. Timothy L. Scott
Mailing Address 4421 Tanqueray Place
City: Fort Worth | State: TX | Zip Code: 76116
FEC ID number of contributing federal political committee: C
Name of Employer: TTI, Inc.
Occupation: Director of Marketing
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4140
Amount of Each Receipt this Period: 250.00
Donation

B.
Full Name (Last, First, Middle Initial)
Mr. Allen N. Shulkin
Mailing Address 7777 Forest Lane Suite B202
City: Dallas | State: TX | Zip Code: 75230
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Business owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4142
Amount of Each Receipt this Period: 500.00
Donation

C.
Full Name (Last, First, Middle Initial)
Mr. Charles M. Simmons
Mailing Address 1120 Shady Oaks Lane
City: Fort Worth | State: TX | Zip Code: 76107
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Business owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 01 2004
Transaction ID: SA11A1.4144
Amount of Each Receipt this Period: 500.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1250.00

TOTAL This Period (last page this line number only) ..... ▶ 7475.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)
Sen. Kim Brimer

Mailing Address 7200 E. Interstate Highway 20

City: Arlington | State: TX | Zip Code: 76017

Purpose of Disbursement
In-kind - Use of building

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4597
Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period: 250.00

B. Full Name (Last, First, Middle Initial)
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Repay advance for yard signs

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12688
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 2000.00

C. Full Name (Last, First, Middle Initial)
CPC Sing Trust (A Texas Trust) (Grantor: Gloria Eng)

Mailing Address 749 S. Floyd Road

City: Richardson | State: TX | Zip Code: 75080

Purpose of Disbursement
In-kind - Use of building

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12615
Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: 1800.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4050.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance of funds

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12735
Date of Disbursement: 09 / 01 / 2004

Amount of Each Disbursement this Period: 141.16

B.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for yard signs

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12654
Date of Disbursement: 09 / 04 / 2004

Amount of Each Disbursement this Period: 366.99

C.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay campaign shirts

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13762
Date of Disbursement: 09 / 04 / 2004

Amount of Each Disbursement this Period: 322.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 830.65

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for campaign buttons

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12655
Date of Disbursement: 09 / 07 / 2004

Amount of Each Disbursement this Period: 68.11

B.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay buttons, stickers, yard signs

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13760
Date of Disbursement: 09 / 07 / 2004

Amount of Each Disbursement this Period: 361.00

C.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for campaign stickers

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12632
Date of Disbursement: 09 / 08 / 2004

Amount of Each Disbursement this Period: 25.64

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **454.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for campaign apparel
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.13759
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 1157.78

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay campaign visors
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.13761
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 129.00

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for bumper stickers
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12698
Date of Disbursement: 09 / 12 / 2004
Amount of Each Disbursement this Period: 146.16

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1432.94**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for campaign t-shirts

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12643
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 172.00

B.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for campaign stickers

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12644
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 450.00

C.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay advance for sign stakes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12642
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 65.38

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 687.38

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay campaign shirts

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13764
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 129.00

B.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay campaign shirts

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13765
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 660.05

C.
Full Name (Last, First, Middle Initial)
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | Zip Code: 76022

Purpose of Disbursement
Repay campaign shirts

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13767
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 318.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1107.25**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for stickers and buttons
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12637
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 650.00

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay campaign shirts
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.13768
Date of Disbursement: 09 / 19 / 2004
Amount of Each Disbursement this Period: 1328.70

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for campaign buttons
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12640
Date of Disbursement: 09 / 20 / 2004
Amount of Each Disbursement this Period: 68.11

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2046.81

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for stickers and buttons
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12641
Date of Disbursement: 09 / 21 / 2004
Amount of Each Disbursement this Period: 410.00

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for yard signs
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12644
Date of Disbursement: 09 / 21 / 2004
Amount of Each Disbursement this Period: 1062.13

C.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay campaign pins, stickers, buttons
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.13763
Date of Disbursement: 09 / 21 / 2004
Amount of Each Disbursement this Period: 532.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2004.63**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for campaign buttons
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12638
Date of Disbursement: 09 / 22 / 2004
Amount of Each Disbursement this Period: 68.11

B.
Full Name (Last, First, Middle Initial): Jo Rae Davis
Mailing Address: 704 Annette Drive
City: Bedford State: TX Zip Code: 76022
Purpose of Disbursement: Repay advance for yard signs
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12635
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 966.00

C.
Full Name (Last, First, Middle Initial): Gloria Eng
Mailing Address: 749 S. Floyd Road
City: Richardson State: TX Zip Code: 75080
Purpose of Disbursement: In-kind - Use of building
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.12618
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 675.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1709.11

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

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

Mailing Address 4850 Southwest Loop 820

City: Fort Worth | State: TX | Zip Code: 76109

Purpose of Disbursement
Stakes for campaign signs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12705
Date of Disbursement: 09 / 29 / 2004

Amount of Each Disbursement this Period: 350.15

B. Full Name (Last, First, Middle Initial)
Lotusland Investment, Inc.

Mailing Address 749 S. Floyd Road

City: Richardson | State: TX | Zip Code: 75080

Purpose of Disbursement
In-kind - Use of building

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.12621
Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: 25.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Mr. Bill Millhouser

Mailing Address 7200 E. Interstate Highway 20

City: Arlington | State: TX | Zip Code: 76017

Purpose of Disbursement
In-kind - Use of building

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4913
Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period: 250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **600.15**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address 1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Reimburse payroll taxes for 941 deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4128
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 823.82

B.
Full Name (Last, First, Middle Initial)
Texas Bank

Mailing Address 300 W. Seventh

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Bank card fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4098
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period: 35.55

C.
Full Name (Last, First, Middle Initial)
Texas Bank

Mailing Address 300 W. Seventh

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Bank service charge

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4110
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 41.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 900.37

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)
The Petroleum Club of Fort Worth

Mailing Address 777 Main Street

City: Fort Worth
State: TX
Zip Code: 76102

Purpose of Disbursement: Banquet service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4104
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 3646.49

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3646.49

TOTAL This Period (last page this line number only) ..... ▶ 19470.53

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)
Bravo Graphics

Mailing Address P. O. Box 820788

City: Fort Worth | State: TX | Zip Code: 76182

Purpose of Disbursement: Campaign brochures and posters

Category/Type: 006

Candidate Name: Pres. George W. Bush

Office Sought: House / Senate / X President / State: District

Disbursement For: 2004 / Primary / X General / Other (specify)

Transaction ID: SB30B.13713
Date of Disbursement: 09 / 23 / 2004

Amount of Each Disbursement this Period: 2400.00

B. Full Name (Last, First, Middle Initial)
Ms. Karen Holmgren

Mailing Address 2308 Farrington Lane

City: Hurst | State: TX | Zip Code: 76054

Purpose of Disbursement: Payroll

Category/Type:

Candidate Name:

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.4601
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 902.48

C. Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address 1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement: Reimburse payroll expense for J. Walker

Category/Type:

Candidate Name:

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.4611
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 353.31

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3655.79

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A.
Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address 1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Reimburse payroll expense for S. Cecil

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.12700
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 1141.59

B.
Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address 1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement
Reimburse payroll expense for S. Cecil

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.12701
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 2284.18

C.
Full Name (Last, First, Middle Initial)
Mrs. Jane K. Walker

Mailing Address 104 Normandy

City: Azle | State: TX | Zip Code: 76020

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.4617
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 293.52

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3719.29**

TOTAL This Period (last page this line number only) ..... ▶ **7375.08**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth State: TX ZIP Code: 76102

Nature of Debt (Purpose): Advance to purchase campaign signs

Outstanding Balance Beginning This Period: 4024.75

Transaction ID: SD10.12528

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	2000.00	2024.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth State: TX ZIP Code: 76102

Nature of Debt (Purpose): Advance funds to purchase stickers

Outstanding Balance Beginning This Period: 309.55

Transaction ID: SD10.12529

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	309.55

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth State: TX ZIP Code: 76102

Nature of Debt (Purpose): Advance to purchase stickers, buttons

Outstanding Balance Beginning This Period: 636.48

Transaction ID: SD10.12530

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	636.48

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2970.78**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth State: TX ZIP Code: 76102

Nature of Debt (Purpose): Advance for purchase of campaign pins

Transaction ID: SD10.4919

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1500.00	0.00	1500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Pat Carlson

Mailing Address 1415 Ballinger

City: Fort Worth State: TX ZIP Code: 76102

Nature of Debt (Purpose): Advance for purchase of bumper stickers

Transaction ID: SD10.4920

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	616.54	0.00	616.54

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advanced funds to buy campaign items

Transaction ID: SD10.12732

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
141.16	0.00	141.16	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	2116.54
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of campaign apparel

Outstanding Balance Beginning This Period: 1157.78

Transaction ID: SD10.12560

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1157.78	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance to purchase campaign yard signs

Outstanding Balance Beginning This Period: 366.99

Transaction ID: SD10.12522

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	366.99	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance to purchase campaign buttons

Outstanding Balance Beginning This Period: 66.11

Transaction ID: SD10.12523

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	66.11	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance to purchase campaign items

Outstanding Balance Beginning This Period: 361.00

Transaction ID: SD10.12524

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	361.00	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance payment for purchase of visors

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.4927

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
129.00	129.00	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of bumper stickers

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.4942

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
25.64	25.64	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of shirts

Transaction ID: SD10.4933

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	322.50	322.50	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of stickers

Transaction ID: SD10.4953

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	450.00	450.00	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of stickers

Transaction ID: SD10.5018

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	585.00	0.00	585.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**585.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance to purchase signs

Transaction ID: SD10.4992

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	966.00	966.00	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance to buy bumper stickers

Transaction ID: SD10.4949

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	146.16	146.16	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of buttons,sticker

Transaction ID: SD10.4962

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	650.00	650.00	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of buttons

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.4983

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
68.11	68.11	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Adv. to buy pins, buttons, stickers

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.4977

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
532.50	532.50	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of buttons

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.4936

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
68.11	68.11	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of stickers, button

Transaction ID: SD10.4974

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	410.00	410.00	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of stakes

Transaction ID: SD10.4956

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	65.38	65.38	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance payment for T-shirts

Transaction ID: SD10.4959

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	172.00	172.00	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of signs

Transaction ID: SD10.4960

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 1062.13

Payment This Period: 1062.13

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of shirts

Transaction ID: SD10.4998

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 129.00

Payment This Period: 129.00

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of shirts

Transaction ID: SD10.5003

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 660.05

Payment This Period: 660.05

Outstanding Balance at Close of This Period: 0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of shirts

Transaction ID: SD10.5024

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	318.20	318.20	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of shirts

Transaction ID: SD10.4985

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1328.70	1328.70	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose): Advance for purchase of signs

Transaction ID: SD10.4995

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	4125.00	0.00	4125.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4125.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Adv. to buy shirts, caps, visors

Transaction ID: SD10.4966

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 1078.23

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1078.23

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance to purchase caps, shirts

Transaction ID: SD10.4969

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 709.50

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 709.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of stickers, buttons

Transaction ID: SD10.5009

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 2200.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2200.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3987.73**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Adv. to buy pins, magnets

Transaction ID: SD10.5012

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	315.00	0.00	315.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of signs

Transaction ID: SD10.5006

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1387.50	0.00	1387.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford State: TX ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of pins

Transaction ID: SD10.5015

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	500.00	0.00	500.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2202.50**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

(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
Jo Rae Davis

Mailing Address 704 Annette Drive

City: Bedford | State: TX | ZIP Code: 76022

Nature of Debt (Purpose):
Advance for purchase of buttons

Transaction ID: SD10.5021

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	200.00	0.00	200.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**200.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**16187.55**
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) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

X Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)
KVG Engineering

Mailing Address
1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4377.78

Date 09 / 03 / 2004
Transaction ID: H4.4581

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
560.00		1440.00		2000.00

B. Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address
1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement:
Reimburse telephone expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4745.80

Date 09 / 30 / 2004
Transaction ID: H4.4580

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
103.05		264.97		368.02

C. Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address
1415 Ballinger

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement:
Reimburse cost of computer equipment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5027.08

Date 09 / 30 / 2004
Transaction ID: H4.5035

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.76		202.52		281.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
741.81		1907.49		2649.30

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)
TCRP Overhead Account

Mailing Address
1415 Ballinger

City	State	Zip Code
Fort Worth	TX	76102

Purpose of Disbursement:
Repay phone exp at campaign sign bldg

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5435.54

Date 09 / 30 / 2004
Transaction ID: H4.12737

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.37		294.09		408.46

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.37		294.09		408.46

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
856.18	2201.58	3057.76

Form/Schedule: **SA11A1** Advance of $1,500 for campaign pins
Transaction ID: **SA11A1.4917**

Form/Schedule: **SA11A1** Advance of $816.54 for campaign bumper stickers
Transaction ID: **SA11A1.4918**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of visors
Transaction ID: **SA11A1.5407**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers
Transaction ID: **SA11A1.5408**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts
Transaction ID: **SA11A1.5409**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers
Transaction ID: **SA11A1.5411**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers
Transaction ID: **SA11A1.5412**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of signs
Transaction ID: **SA11A1.5414**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers
Transaction ID: **SA11A1.5415**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of buttons, stickers
Transaction ID: **SA11A1.5416**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of buttons
Transaction ID: **SA11A1.5417**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of pins, stickers, buttons
Transaction ID: **SA11A1.5418**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of buttons
Transaction ID: **SA11A1.5419**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers and buttons
Transaction ID: **SA11A1.5420**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stakes for signs
Transaction ID: **SA11A1.5421**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of T-shirts
Transaction ID: **SA11A1.5422**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of signs
Transaction ID: **SA11A1.5423**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts
Transaction ID: **SA11A1.5424**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts
Transaction ID: **SA11A1.5425**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts
Transaction ID: **SA11A1.5426**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts
Transaction ID: **SA11A1.5441**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of signs
Transaction ID: **SA11A1.5428**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of shirts, caps, and visors
Transaction ID: **SA11A1.5429**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase caps and shirts
Transaction ID: **SA11A1.5430**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of stickers, buttons
Transaction ID: **SA11A1.5431**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of pins and magnets
Transaction ID: **SA11A1.5432**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of buttons
Transaction ID: **SA11A1.5435**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of pins
Transaction ID: **SA11A1.5439**

Form/Schedule: **SA11A1** Advance payment to vendor for purchase of signs
Transaction ID: **SA11A1.5440**

Form/Schedule: **SA11A1** Lotusland Investment is a corporation and is a 1% partner along with CPC Sing Trust (72%) and Gloria Eng (27%) of the partnership that donated the use of the building. The amount equivalent to 1% has been transferred to a nonfederal account and the contributor has been advised Lotusland Investments is entitled to a refund.
Transaction ID: **SA11A1.12619**