



**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2010"/>		1177.76
(b) Cash on Hand at Beginning of Reporting Period.....	1073.77	
(c) Total Receipts (from Line 19) .....	5645	288929.92
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	6718.77	290107.68
7. Total Disbursements (from Line 31).....	5630.18	289019.09
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	1088.59	1088.59
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	

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

Write or Type Committee Name

**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

Report Covering the Period: From:  /  /  To:  /  /

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).....	725	120973.47
(ii) Unitemized .....	820	48405.93
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1545	169379.4
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	500	43700
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	2045	213079.4
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received .....	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0	0
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	3600	75850.52
(b) Levin Funds (from Schedule H5) .....	0	0
(c) Total Transfers (add 18(a) and 18(b))..	3600	75850.52
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5645	288929.92
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	2045	213079.4

**DETAILED SUMMARY PAGE**

of Disbursements

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	684.77	31892.57
(ii) Non-Federal Share.....	3880.32	179905.54
(b) Other Federal Operating Expenditures .....	0	44914.3
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	4565.09	256712.41
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E) .....	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0	0
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements .....	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds .....	1065.09	32306.68
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	1065.09	32306.68
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	5630.18	289019.09
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1749.86	109113.55

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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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) .....	2045	213079.4
34. Total Contribution Refunds (from Line 28(d)) .....	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2045	213079.4
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	684.77	76806.87
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	684.77	76806.87

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XA  
Transaction ID :

Additional Notes With Regards to H3

Transfers \_\_\_\_\_ 12/13/2010 transfer for  
\$3,600.00: transfer for non federal share of expenses \_\_\_\_\_

Form/Schedule:  
Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 15
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 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)  
**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

**A. Mr. Uttam Dhillon**  
Full Name (Last, First, Middle Initial)

Mailing Address 4004 Mcfarlin Boulevard

City Dallas State TX Zip Code 75205-1724

FEC ID number of contributing federal political committee. **C**

Name of Employer Fitzpatric-Hagood-Uhl Occupation Attorney

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ **425**

Date of Receipt **12 / 13 / 2010**  
**Transaction ID : 114882-38515-c**

Amount of Each Receipt this Period **100**

event ticket

**B. Mr. Irwin Ahron Katz**  
Full Name (Last, First, Middle Initial)

Mailing Address 2825 Oak Lawn Avenue

City Dallas State TX Zip Code 75219-4102

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Attorney

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ **1100**

Date of Receipt **12 / 13 / 2010**  
**Transaction ID : 15137-38516-c**

Amount of Each Receipt this Period **100**

event tickets

**C. Mrs. Ann Quest**  
Full Name (Last, First, Middle Initial)

Mailing Address 5609 Ursula Lane

City Dallas State TX Zip Code 75229-6429

FEC ID number of contributing federal political committee. **C**

Name of Employer retired Occupation Prayer Leader

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ **850**

Date of Receipt **12 / 13 / 2010**  
**Transaction ID : 6140-38513-c**

Amount of Each Receipt this Period **500**

Event Host

**SUBTOTAL** of Receipts This Page (optional)..... **700.00**

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

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

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

FOR LINE NUMBER: PAGE 8 OF 15  
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

**A. Mr. Ray E Huebner**  
Full Name (Last, First, Middle Initial)

Mailing Address 9041 Drumcliffe Lane

City Dallas State TX Zip Code 75231-4003

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation US Marine

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ **955**

Date of Receipt **12 / 15 / 2010**

**Transaction ID : 570-38518-c**

Amount of Each Receipt this Period **25**

Scholarship Fund

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<b>25.00</b>
<b>TOTAL</b> This Period (last page this line number only).....▶	<b>725.00</b>

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

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

FOR LINE NUMBER: PAGE 9 OF 15  
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

Full Name (Last, First, Middle Initial)  
**A. Pete Sessions for Congress**

Mailing Address PO Box 823047

City Dallas State TX Zip Code 75382-3047

FEC ID number of contributing federal political committee. **C** C00303305

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 15500

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 12 / 17 / 2010  
**Transaction ID : 107800-38455-c**

Amount of Each Receipt this Period  
 500

Election Night

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	500.00
<b>TOTAL</b> This Period (last page this line number only).....▶	500.00

**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)

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

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NAME OF COMMITTEE (In Full)  
**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

Full Name (Last, First, Middle Initial)

**A. Amegy Bank of Texas**

Mailing Address PO Box 27459

City Houston State TX Zip Code 77227-7459

Purpose of Disbursement  
FEA 100% Federal: Payroll Taxes Reed

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
11 / 30 / 2010

Transaction ID : SB30b-27914-38531-e

Amount of Each Disbursement this Period

123.16

Category/  
Type

Full Name (Last, First, Middle Initial)

**B. Mr. Russell M Reed**

Mailing Address 511 Tiffany Trail

City Richardson State TX Zip Code 75081-5617

Purpose of Disbursement  
FEA 100% Federal: Payroll Expense Reed

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
11 / 30 / 2010

Transaction ID : SB30b-113004-38530-e

Amount of Each Disbursement this Period

256.79

Category/  
Type

Full Name (Last, First, Middle Initial)

**C. Amegy Bank of Texas**

Mailing Address PO Box 27459

City Houston State TX Zip Code 77227-7459

Purpose of Disbursement  
FEA 100% Federal: Payroll Taxes Reed

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
12 / 31 / 2010

Transaction ID : SB30b-27914-38534-e

Amount of Each Disbursement this Period

184.53

Category/  
Type

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

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

564.48

**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)

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

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NAME OF COMMITTEE (In Full)  
**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

Full Name (Last, First, Middle Initial)

**A. Mr. Russell M Reed**

Mailing Address 511 Tiffany Trail

City Richardson State TX Zip Code 75081-5617

Purpose of Disbursement  
FEA 100% Federal: Payroll Reed

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y  
12 / 31 / 2010

**Transaction ID : SB30b-113004-38533-e**

Amount of Each Disbursement this Period

500.61

Full Name (Last, First, Middle Initial)

**B.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

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

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

500.61

1065.09

**SCHEDULE H1 (FEC Form 3X)**

**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED 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) (Separate Segregated Funds And Nonconnected Committees Only)**

NAME OF COMMITTEE (In Full)  
 DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Transaction ID : H1

**USE ONLY ONE SECTION, A or B**

**A. State and Local Party Committees**

**Fixed Percentage (select one)**

- \_\_\_\_\_ 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 H3 (FEC Form 3X)  
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Dallas County Republican Committee - S	MM / DD / YYYY 12 / 13 / 2010	3600

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	3600
<b>Transaction ID : H3A-40523-178</b>	
<b>ii) Generic Voter Drive</b> .....	
<b>iii) Exempt Activities</b> .....	
<b>iv) Direct Fundraising (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising .....	
<b>v) Direct Candidate Support (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
<b>vi) Public Communications Referring Only to Party (Made by PAC)</b> .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	3600.00
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred).....	3600.00

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>PAYCHEX</b>		<b>Transaction ID : H4-84982-38520-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100				Allocated Activity or Event Year-To-Date _____ 209750.56	
City Irving	State TX	Zip Code 75063-2588		Date <input type="text" value="12"/> / <input type="text" value="01"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Processing Expense		<input type="text"/>			
Activity or Event Identifier: <b>Administration/Salary Overhead</b>		Category/ Type			
FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<input type="text" value="16.04"/>		<input type="text" value="90.86"/>		<input type="text" value="106.9"/>	

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Authnet Gateway Billing</b>		<b>Transaction ID : H4-113071-38522-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 808 E Utah Valley Drive				Allocated Activity or Event Year-To-Date _____ 209750.56	
City American Fork	State UT	Zip Code 84003-9707		Date <input type="text" value="12"/> / <input type="text" value="02"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: on line contribution fees		<input type="text"/>			
Activity or Event Identifier: Administration/Salary Overhead		Category/ Type			
FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<input type="text" value="5.37"/>		<input type="text" value="30.43"/>		<input type="text" value="35.8"/>	

<b>C. Full Name (Last, First, Middle Initial)</b> <b>DATALINK</b>		<b>Transaction ID : H4-26227-38521-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3505 Token Drive				Allocated Activity or Event Year-To-Date _____ 209750.56	
City Richardson	State TX	Zip Code 75082-9710		Date <input type="text" value="12"/> / <input type="text" value="02"/> / <input type="text" value="2010"/>	
Purpose of Disbursement: Processing Fees		<input type="text"/>			
Activity or Event Identifier: Administration/Salary Overhead		Category/ Type			
FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<input type="text" value="7.86"/>		<input type="text" value="44.51"/>		<input type="text" value="52.37"/>	

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="29.27"/>		<input type="text" value="165.80"/>		<input type="text" value="195.07"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**DALLAS COUNTY REPUBLICAN PARTY - PRIMARY**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4-114518-38519-e</b> Mrs. Kimberly Locus		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 9129 Locarno Drive		Allocated Activity or Event Year-To-Date 209750.56	
City Dallas State TX Zip Code 75243-7213	Date <input type="text" value="12"/> / <input type="text" value="14"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Payroll Locus	Category/Type		
Activity or Event Identifier: Administration/Salary Overhead	Date <input type="text" value="12"/> / <input type="text" value="14"/> / <input type="text" value="2010"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
481.6 + 2729.07 = 3210.67			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4-84982-38532-e</b> PAYCHEX		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100		Allocated Activity or Event Year-To-Date 209750.56	
City Irving State TX Zip Code 75063-2588	Date <input type="text" value="12"/> / <input type="text" value="15"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Payroll Processing Fees	Category/Type		
Activity or Event Identifier: Administration/Salary Overhead	Date <input type="text" value="12"/> / <input type="text" value="15"/> / <input type="text" value="2010"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
9.6 + 54.42 = 64.02			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4-27914-38523-e</b> Amegy Bank of Texas		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 27459		Allocated Activity or Event Year-To-Date 209750.56	
City Houston State TX Zip Code 77227-7459	Date <input type="text" value="12"/> / <input type="text" value="20"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Payroll Taxes Locus	Category/Type		
Activity or Event Identifier: Administration/Salary Overhead	Date <input type="text" value="12"/> / <input type="text" value="20"/> / <input type="text" value="2010"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
164.3 + 931.03 = 1095.33			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
655.50		3714.52		4370.02

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
684.77	3880.32	4565.09