

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
Jefferson County Democratic Party

ADDRESS (number and street) 1855 Calder Ave.
 Check if different than previously reported. (ACC)
Beaumont TX 77701-1619

2. **FEC IDENTIFICATION NUMBER** C00253880
3. IS THIS REPORT NEW (N) **OR** AMENDED (A)

4. **TYPE OF REPORT** (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 Quarterly Report(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) 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 06 01 2008 through 06 30 2008

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 Mr. Gilbert Timbrell Adams, Jr.

Signature of Treasurer Electronically Filed by Mr. Gilbert Timbrell Adams, Jr. Date 08 05 2008

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. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Jefferson County Democratic Party

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8		501.18
Y	Y	Y	Y							
2	0	0	8							
(b) Cash on Hand at Beginning of Reporting Period	3337.29									
(c) Total Receipts (from Line 19)	7810.29	21034.45								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	11147.58	21535.63								
7. Total Disbursements (from Line 31)	4704.16	15092.21								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6443.42	6443.42								
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)	0.00									

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name
Jefferson County Democratic Party

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	8

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	1000.00	9780.00
(i) Itemized (use Schedule A)	500.00	1930.25
(ii) Unitemized	1500.00	11710.25
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	5000.00	5000.00
(c) Other Political Committees (such as PACs)	6500.00	16710.25
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)		
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	13.44
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3.80	3.80
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	1306.49	4306.96
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	1306.49	4306.96
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	7810.29	21034.45
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6503.80	16727.49

DETAILED SUMMARY PAGE

of Disbursements

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.....	982.96	3043.67
(ii) Non-Federal Share.....	1747.48	5410.97
(b) Other Federal Operating Expenditures.....	1973.72	6637.57
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	4704.16	15092.21
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	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	4704.16	15092.21
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2956.68	9681.24

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)	6500.00	16710.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6500.00	16710.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2956.68	9681.24
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	13.44
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2956.68	9667.80

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 12	
	(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"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be 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)
Jefferson County Democratic Party

A.

Full Name (Last, First, Middle Initial) Mr. Bob Wortham		Date of Receipt	
Mailing Address 1360 Audobon Place		M M / D D / Y Y Y Y 06 / 04 / 2008	
City	State	Zip Code	Transaction ID: SA11AI.5048
Beaumont	TX	77706-3302	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period	
C		1000.00	
Name of Employer Reaud, Morgan & Quinn LLP		Donation	
Occupation Attorney			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	
		1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	1000.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 12

(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)
Jefferson County Democratic Party

A.	Full Name (Last, First, Middle Initial) I.B.E.W. - C.O.P.E.		Date of Receipt																				
	Mailing Address 900 7th St., NW		<table border="1" style="font-size: small; border-collapse: collapse;"> <tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr> <tr><td>0</td><td>6</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>0</td><td>8</td></tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		0	4		2	0	0	8
	M	M	/	D	D	/	Y	Y	Y	Y													
	0	6		0	4		2	0	0	8													
	City State Zip Code Washington DC 20001		Transaction ID: SA11C.5046																				
FEC ID number of contributing federal political committee. C C00027342		Amount of Each Receipt this Period <table border="1" style="width: 100%; text-align: right;"><tr><td>5000.00</td></tr></table>	5000.00																				
5000.00																							
Name of Employer Occupation		Contribution																					
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ <table border="1" style="width: 100%; text-align: right;"><tr><td>5000.00</td></tr></table>	5000.00																					
5000.00																							

SUBTOTAL of Receipts This Page (optional)	<table border="1" style="width: 100%;"><tr><td>5000.00</td></tr></table>	5000.00
5000.00		
TOTAL This Period (last page this line number only)	<table border="1" style="width: 100%;"><tr><td>5000.00</td></tr></table>	5000.00
5000.00		

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 checked="" 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 type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Jefferson County Democratic Party

A.	Full Name (Last, First, Middle Initial) Mr. Wilbert J DesHotel Mailing Address 1310 Calvin City State Zip Code Beaumont TX 77707 Purpose of Disbursement Payroll-PAC Employee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: SB21B.5064 Date of Disbursement 06 / 30 / 2008 Amount of Each Disbursement this Period 999.32 001 Category/ Type
B.	Full Name (Last, First, Middle Initial) United State Treasury Mailing Address P.O. Box 660264 City State Zip Code Dallas TX 75266-0264 Purpose of Disbursement 941 Tax Dep-Payroll-5/30/08 Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: SB21B.5068 Date of Disbursement 06 / 05 / 2008 Amount of Each Disbursement this Period 513.33 001 Category/ Type
C.	Full Name (Last, First, Middle Initial) United State Treasury Mailing Address P.O. Box 660264 City State Zip Code Dallas TX 75266-0264 Purpose of Disbursement Payroll Tax-6/13/08 Payroll-PAC Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: SB21B.5066 Date of Disbursement 06 / 13 / 2008 Amount of Each Disbursement this Period 461.07 001 Category/ Type

SUBTOTAL of Disbursements This Page (optional) ▶	1973.72
TOTAL This Period (last page this line number only) ▶	1973.72

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

NAME OF COMMITTEE (In Full)
 Jefferson County Democratic Party

NAME OF ACCOUNT Jefferson Co. Dem. Party-State Acct	DATE OF RECEIPT M M / D D / Y Y Y Y 0 6 / 1 2 / 2 0 0 8	TOTAL AMOUNT TRANSFERRED 1306.49
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BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1306.49	Transaction ID: H3.5051
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	1306.49
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	1306.49

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

NAME OF COMMITTEE (In Full)
Jefferson County Democratic Party

A. Full Name (Last, First, Middle Initial) Star Graphics Sharp			Type of Allocated Activity: <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 P.O. Box 7886			Allocated Activity or Event Year-To-Date 5856.78	
City Beaumont	State TX	Zip Code 77703	Date MM / DD / YYYY 06 / 09 / 2008	
Purpose of Disbursement: Copier Maint.-PAC			Transaction ID: H4.5052	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.73		84.85		132.58

B. Full Name (Last, First, Middle Initial) Mr. Wilbert J DesHotel			Type of Allocated Activity: <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 1310 Calvin			Allocated Activity or Event Year-To-Date 6856.10	
City Beaumont	State TX	Zip Code 77707	Date MM / DD / YYYY 06 / 13 / 2008	
Purpose of Disbursement: Payroll-PAC Employee			Transaction ID: H4.5054	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
359.76		639.56		999.32

C. Full Name (Last, First, Middle Initial) Ms Rachel Renee Gunther			Type of Allocated Activity: <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 670 N. 23rd			Allocated Activity or Event Year-To-Date 7548.72	
City Beaumont	State TX	Zip Code 77706	Date MM / DD / YYYY 06 / 13 / 2008	
Purpose of Disbursement: Payroll-PAC Employee			Transaction ID: H4.5055	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
249.34		443.28		692.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
656.83		1167.69		1824.52

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**

NAME OF COMMITTEE (In Full)
Jefferson County Democratic Party

A. Full Name (Last, First, Middle Initial) A.T.&T.			Type of Allocated Activity: <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 P.O. Box 630047			Allocated Activity or Event Year-To-Date 7581.21	
City Dallas	State TX	Zip Code 75263	Date MM / DD / YYYY 06 / 23 / 2008	
Purpose of Disbursement: Fax Line-PAC			Category/Type 001	
Activity or Event Identifier: Administrative			Transaction ID: H4.5056	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.70		20.79		32.49

B. Full Name (Last, First, Middle Initial) Randy White Telecommunications			Type of Allocated Activity: <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 P.O. Box 796845			Allocated Activity or Event Year-To-Date 7589.73	
City Dallas	State TX	Zip Code 75379	Date MM / DD / YYYY 06 / 23 / 2008	
Purpose of Disbursement: Long Distance-PAC			Category/Type 001	
Activity or Event Identifier: Administrative			Transaction ID: H4.5057	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.07		5.45		8.52

C. Full Name (Last, First, Middle Initial) Texas Democratic Party			Type of Allocated Activity: <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 505 W. 12th St. #200			Allocated Activity or Event Year-To-Date 7603.23	
City Austin	State TX	Zip Code 78701	Date MM / DD / YYYY 06 / 25 / 2008	
Purpose of Disbursement: Chariman Magnetic Name Badge			Category/Type 001	
Activity or Event Identifier: Administrative			Transaction ID: H4.5060	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.86		8.64		13.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.63		34.88		54.51

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**

NAME OF COMMITTEE (In Full)
Jefferson County Democratic Party

A. Full Name (Last, First, Middle Initial)
Ms Rachel Renee Gunther

Mailing Address
670 N. 23rd

City	State	Zip Code	001
Beaumont	TX	77706	

Purpose of Disbursement: Payroll-PAC Employee	Category/ Type
	001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8295.85

Date 06 / 30 / 2008

Transaction ID: H4.5063

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
249.34		443.28		692.62

B. Full Name (Last, First, Middle Initial)
A.T.&T.

Mailing Address
P.O. Box 630047

City	State	Zip Code	001
Dallas	TX	75263	

Purpose of Disbursement: Main Lines-PAC	Category/ Type
	001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8454.64

Date 06 / 30 / 2008

Transaction ID: H4.5065

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.16		101.63		158.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
306.50		544.91		851.41

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
982.96	1747.48	2730.44