

# 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  
Dallas County Republican Party

ADDRESS (number and street) 10100 N. Central Expy #175  
 Check if different than previously reported. (ACC)  
Dallas TX 75231

2. **FEC IDENTIFICATION NUMBER** C00342857  
**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 2005 through 06 30 2005

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 Kenn S. George

Signature of Treasurer Electronically Filed by Kenn S. George Date 10 30 2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
Dallas County Republican Party

Report Covering the Period: From: 

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	5

	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>5</td></tr></table>	Y	Y	Y	Y	2	0	0	5		12247.09
Y	Y	Y	Y							
2	0	0	5							
(b) Cash on Hand at Beginning of Reporting Period .....	30652.35									
(c) Total Receipts (from Line 19) .....	1293.00	155328.97								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	31945.35	167576.06								
7. Total Disbursements (from Line 31) .....	17986.85	153617.56								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	13958.50	13958.50								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	3171.45									

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

Report Covering the Period: From: 

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	5

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	413.00	54193.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	880.00	14830.97
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	1293.00	69023.97
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	5295.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) .....	1293.00	74318.97
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	71010.00
(b) Levin Funds (from Schedule H5) .....	0.00	10000.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	81010.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	1293.00	155328.97
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	1293.00	74318.97

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

<b>II. DISBURSEMENTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	5767.32	40947.76
(ii) Non-Federal Share.....	10903.70	97377.92
(b) Other Federal Operating Expenditures.....	1315.83	13588.69
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	17986.85	151914.37
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	500.00
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	1203.19
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	1203.19
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	17986.85	153617.56
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	7083.15	56239.64

**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) .....	1293.00	74318.97
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1293.00	74318.97
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7083.15	54536.45
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	7083.15	54536.45

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

**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID: SL1

NAME OF COMMITTEE (In Full) Dallas County Republican Party
NAME OF ACCOUNT LEVIN

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... <small>(Use Schedule L-A)</small>	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... <small>(Add Lines 1c and 2)</small>	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT <small>(Use Schedule L-B)</small>		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	10000.00
e. Total.....	0.00	10000.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... <small>(Add Lines 4e and 5)</small>	0.00	10000.00
7. BEGINNING CASH ON HAND..... <small>(for Column B, use cash as of January 1st)</small>	650.00	10650.00
8. RECEIPTS..... <small>(from Line 3)</small>	0.00	0.00
9. SUBTOTAL..... <small>(Add Lines 7 and 8)</small>	650.00	10650.00
10. DISBURSEMENTS..... <small>(From Line 6)</small>	0.00	10000.00
11. ENDING CASH ON HAND..... <small>(Subtract Line 10 From Line 9)</small>		650.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 7 / 19
	(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

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

**A.** Full Name (Last, First, Middle Initial)  
Brenda Green

Mailing Address 10601 Greenbriar

City State Zip Code  
Rowlett TX 75089

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

Name of Employer State of Texas Occupation Judge

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 213.00

Date of Receipt  
MM / DD / YYYY  
06 / 27 / 2005

Transaction ID: 50718.C3250

Amount of Each Receipt this Period  
213.00

Receipt

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

Mailing Address 7718 Marquette

City State Zip Code  
DALLAS TX 75225

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

Name of Employer Self employed Occupation Insurance

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 200.00

Date of Receipt  
MM / DD / YYYY  
06 / 02 / 2005

Transaction ID: 50718.C3258

Amount of Each Receipt this Period  
200.00

Receipt

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	413.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	413.00

**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)  
Dallas County Republican Party

Full Name (Last, First, Middle Initial) <b>A. Cody Hand</b>		<b>Transaction ID:</b> 71015.E2183 <b>Date of Disbursement</b> MM / DD / YYYY 06 / 09 / 2005
Mailing Address 2806 B Merida		Amount of Each Disbursement this Period 175.61
City Fort Worth	State TX Zip Code 76109-	
Purpose of Disbursement STAFF TRAVEL		STAFF TRAVEL
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) <b>B. Claudia Kreisle</b>		<b>Transaction ID:</b> 71015.E2181 <b>Date of Disbursement</b> MM / DD / YYYY 06 / 09 / 2005
Mailing Address 3220 Maple Ave. Apt. 432		Amount of Each Disbursement this Period 1058.19
City Dallas	State TX Zip Code 75201-	
Purpose of Disbursement CATERING OFFICE SUPPLIES - EXPENSE		CATERING OFFICE SUPPLIES - EXPENSE
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) <b>C. Datalink Bankcard Services Co.</b>		<b>Transaction ID:</b> 50613.E1329 <b>Date of Disbursement</b> MM / DD / YYYY 06 / 01 / 2005
Mailing Address 10215 Miller Road Suite 200		Amount of Each Disbursement this Period 82.03
City Dallas	State TX Zip Code 75238-	
Purpose of Disbursement Credit Card Processing		CREDIT CARD PROCESSING
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>1315.83</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	<b>1315.83</b>

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

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

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

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)  
Dallas County Republican Party

<b>A.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Pabian Partners, Inc.	Nature of Debt (Purpose): Fundraising Consulting-TX Leadershi
Mailing Address 2809 Winterberry Drive	
City State ZIP Code Rowlett TX 75089-	

Outstanding Balance Beginning This Period 3000.00	<b>Transaction ID: 3LS71024.E2340</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 3000.00

<b>B.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Holy Smokes	Nature of Debt (Purpose): Catering
Mailing Address 8611 Hillcrest	
City State ZIP Code Dallas TX 75225-	

Outstanding Balance Beginning This Period 84.41	<b>Transaction ID: 2LS71004.E2175</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 84.41

<b>C.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Dominos Pizza	Nature of Debt (Purpose): Catering
Mailing Address 9361 Forest Lane	
City State ZIP Code Dallas TX 75243-	

Outstanding Balance Beginning This Period 87.04	<b>Transaction ID: LS71004.E2173</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 87.04

<b>1) SUBTOTALS</b> This Period This Page (optional).....	<b>3171.45</b>
<b>2) TOTALS</b> This Period (last page this line number only).....	<b>3171.45</b>
<b>3) TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only).....	
<b>4) ADD 2) and 3)</b> 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)  
 Dallas County Republican Party

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)
- X  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 H2 (FEC Form 3X) ALLOCATION RATIOS

PAGE 11 / 19

NAME OF COMMITTEE (In Full)

**Dallas County Republican Party**

### RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

**TEXAS LEADERSHIP TEAM II**

ACTIVITY IS:

 Fundraising       Direct Candidate Support

CHECK IF THE RATIO IS:

 New       Revised       Same as Previously Reported

FEDERAL %

**10.00** %

NONFEDERAL %

**90.00** %Transaction ID:  
H2250520.J8

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

NAME OF COMMITTEE (In Full)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Time Warner			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 3301 W. Royal Lane			Allocated Activity or Event Year-To-Date 78456.63	
City                      State                      Zip Code Irving                      TX                      75063-	Category/ Type 001		Date                      M M / D D / Y Y Y Y 06 / 20 / 2005	
Purpose of Disbursement: 001 Cable Fee			Transaction ID: H450718.E1366	
Activity or Event Identifier: ADMINISTRATION B 3				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.64		58.82		74.46

<b>B. Full Name (Last, First, Middle Initial)</b> Claudia Kreisle			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 3220 Maple Ave.                      Apt. 432			Allocated Activity or Event Year-To-Date 77307.84	
City                      State                      Zip Code Dallas                      TX                      75201-	Category/ Type		Date                      M M / D D / Y Y Y Y 06 / 15 / 2005	
Purpose of Disbursement: Payroll			Transaction ID: H450718.E1367	
Activity or Event Identifier: ADMINISTRATION B 3				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
222.75		837.96		1060.71

<b>C. Full Name (Last, First, Middle Initial)</b> Claudia Kreisle			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 3220 Maple Ave.                      Apt. 432			Allocated Activity or Event Year-To-Date 81237.01	
City                      State                      Zip Code Dallas                      TX                      75201-	Category/ Type		Date                      M M / D D / Y Y Y Y 06 / 30 / 2005	
Purpose of Disbursement: Payroll			Transaction ID: H450718.E1368	
Activity or Event Identifier: ADMINISTRATION B 3				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
254.25		956.46		1210.71

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
492.64		1853.24		2345.88

**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)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Park Hyatt			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 24th at M Street NW			Allocated Activity or Event Year-To-Date 74947.87																						
City Washington	State DC	Zip Code 20037-	Date <table border="1"> <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>9</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td> </tr> </table>			M	M	/	D	D	/	Y	Y	Y	Y	0	6	/	0	9	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	6	/	0	9	/	2	0	0	5																
Purpose of Disbursement: 001 Staff Travel			Category/ Type 001																						
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1371																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
305.13		1147.87		1453.00

<b>B. Full Name (Last, First, Middle Initial)</b> Ozarka			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 PO Box 52214			Allocated Activity or Event Year-To-Date 78472.79																						
City Phoenix	State AZ	Zip Code 85072-	Date <table border="1"> <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>2</td><td>0</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td> </tr> </table>			M	M	/	D	D	/	Y	Y	Y	Y	0	6	/	2	0	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	6	/	2	0	/	2	0	0	5																
Purpose of Disbursement: 001 Catering			Category/ Type 001																						
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1372																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.39		12.77		16.16

<b>C. Full Name (Last, First, Middle Initial)</b> Cingular Wireless			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 PO Box 8229			Allocated Activity or Event Year-To-Date 78593.51																						
City Aurora	State IL	Zip Code 60572-	Date <table border="1"> <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>2</td><td>0</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td> </tr> </table>			M	M	/	D	D	/	Y	Y	Y	Y	0	6	/	2	0	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	6	/	2	0	/	2	0	0	5																
Purpose of Disbursement: 001 Blackberry Service			Category/ Type 001																						
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1373																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.35		95.37		120.72

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
333.87		1256.01		1589.88

**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)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Cody Hand			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 2806 B Merida			Allocated Activity or Event Year-To-Date 78346.17		
City Fort Worth	State TX	Zip Code 76109-	Date <input type="text" value="06"/> / <input type="text" value="15"/> / <input type="text" value="2005"/>		
Purpose of Disbursement: Payroll			Transaction ID: H450718.E1374		
Activity or Event Identifier: ADMINISTRATION B 3			Category/Type		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
218.05		820.28		1038.33

<b>B. Full Name (Last, First, Middle Initial)</b> Cody Hand			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 2806 B Merida			Allocated Activity or Event Year-To-Date 82425.34		
City Fort Worth	State TX	Zip Code 76109-	Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2005"/>		
Purpose of Disbursement: Payroll			Transaction ID: H450718.E1375		
Activity or Event Identifier: ADMINISTRATION B 3			Category/Type		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
249.55		938.78		1188.33

<b>C. Full Name (Last, First, Middle Initial)</b> XO Communications Services, Inc.			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 PO Box 650226			Allocated Activity or Event Year-To-Date 75437.87		
City Dallas	State TX	Zip Code 75265-	Date <input type="text" value="06"/> / <input type="text" value="09"/> / <input type="text" value="2005"/>		
Purpose of Disbursement: 001 Telephone Service			Transaction ID: H450718.E1376		
Activity or Event Identifier: ADMINISTRATION B 3			Category/Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.90		387.10		490.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
570.50		2146.16		2716.66

**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)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Wells Walker & Co., Inc.			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 5 Interlochen Drive			Allocated Activity or Event Year-To-Date 79328.75		
City Hilton Head Island	State SC	Zip Code 29928-	Category/ Type 001		
Purpose of Disbursement: 001 Office Supplies			Date 06 / 27 / 2005		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1379		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
106.05		398.95		505.00

<b>B. Full Name (Last, First, Middle Initial)</b> Alliance Insurance Company			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 11300 North Central Expressway Suite 202			Allocated Activity or Event Year-To-Date 72847.03		
City Dallas	State TX	Zip Code 75243-	Category/ Type 001		
Purpose of Disbursement: 001 Insurance			Date 06 / 09 / 2005		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1380		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.15		11.85		15.00

<b>C. Full Name (Last, First, Middle Initial)</b> Alliance Insurance Company			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 11300 North Central Expressway Suite 202			Allocated Activity or Event Year-To-Date 78382.17		
City Dallas	State TX	Zip Code 75243-	Category/ Type 001		
Purpose of Disbursement: 001 Insurance			Date 06 / 20 / 2005		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1381		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.56		28.44		36.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.76		439.24		556.00

**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)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> AT&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 2969			Allocated Activity or Event Year-To-Date 73494.87		
City Omaha	State NE	Zip Code 68103-	Category/ Type 001		
Purpose of Disbursement: 001 Telephone Charges			Date M M / D D / Y Y Y Y 0 6 / 0 9 / 2 0 0 5		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1384		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.30		19.94		25.24

<b>B. Full Name (Last, First, Middle Initial)</b> AT&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 2969			Allocated Activity or Event Year-To-Date 78618.75		
City Omaha	State NE	Zip Code 68103-	Category/ Type 001		
Purpose of Disbursement: 001 Telephone Charges			Date M M / D D / Y Y Y Y 0 6 / 2 2 / 2 0 0 5		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1385		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.30		19.94		25.24

<b>C. Full Name (Last, First, Middle Initial)</b> Minolta Business Solutions			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 7247-0322			Allocated Activity or Event Year-To-Date 73444.79		
City Philadelphia	State PA	Zip Code 19170-	Category/ Type 001		
Purpose of Disbursement: 001 Copy Machine Rental			Date M M / D D / Y Y Y Y 0 6 / 0 9 / 2 0 0 5		
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1387		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
125.53		472.23		597.76

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
136.13		512.11		648.24

**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)  
Dallas County Republican Party

**A. Full Name (Last, First, Middle Initial)**  
Eagle Postal Center

Mailing Address  
5521 Greenville Ave #104

City State Zip Code  
Dallas TX 75206-001

Purpose of Disbursement:  
001 Postage

Activity or Event Identifier:  
ADMINISTRATION B 3

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

73469.63

Date 06 / 09 / 2005

Transaction ID: H450718.E1388

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
5.22 + 19.62 = 24.84

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

Mailing Address  
P.O. Box 7826

City State Zip Code  
Dallas TX 75209-001

Purpose of Disbursement:  
001 Payroll Taxes

Activity or Event Identifier:  
ADMINISTRATION B 3

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

76247.13

Date 06 / 15 / 2005

Transaction ID: H450718.E1389

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
146.49 + 551.06 = 697.55

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

Mailing Address  
P.O. Box 7826

City State Zip Code  
Dallas TX 75209-001

Purpose of Disbursement:  
001 Payroll Taxes

Activity or Event Identifier:  
ADMINISTRATION B 3

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

80026.30

Date 06 / 30 / 2005

Transaction ID: H450718.E1390

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
146.49 + 551.06 = 697.55

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

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
298.20 + 1121.74 = 1419.94

**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)  
Dallas County Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Uncle Bobs Self Storage			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 8555 Manderville Lane			Allocated Activity or Event Year-To-Date 78823.75	
City Dallas	State TX	Zip Code 75231-	Category/ Type 001	
Purpose of Disbursement: 001 Offsite Storage			Date 06 / 22 / 2005	
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450718.E1394	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.05		161.95		205.00

<b>B. Full Name (Last, First, Middle Initial)</b> Paychex Inc.			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 6440 N. Beltline Rd. Suite 100			Allocated Activity or Event Year-To-Date 75549.58	
City Irving	State TX	Zip Code 75063-	Category/ Type 001	
Purpose of Disbursement: 001 Payroll Processing			Date 06 / 10 / 2005	
Activity or Event Identifier: ADMINISTRATION B 3			Transaction ID: H450720.E1402	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.46		88.25		111.71

<b>C. Full Name (Last, First, Middle Initial)</b> Gulf Direct			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8303 N. Mopac Suite 203 A			Allocated Activity or Event Year-To-Date 2932.95	
City Austin	State TX	Zip Code 78759-	Category/ Type	
Purpose of Disbursement: Voter History Analysis			Date 06 / 09 / 2005	
Activity or Event Identifier: VOTER DRIVE			Transaction ID: H450718.E1378	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
525.00		1975.00		2500.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
591.51		2225.20		2816.71

**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)  
Dallas County Republican Party

**A. Full Name (Last, First, Middle Initial)**  
Dallas Co. Republican Party Primary Ac

Mailing Address  
10100 N. Central Expressway Suite 175

City	State	Zip Code
Dallas	TX	75231-

Purpose of Disbursement:  
Primary Payroll Reimbursement

Activity or Event Identifier:  
FEDERAL

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  
3077.71

Date  /  /   
Transaction ID: H450718.E1365

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3077.71		0.00		3077.71

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

Mailing Address  
2809 Winterberry Drive

City	State	Zip Code
Rowlett	TX	75089-

Purpose of Disbursement:  
Fundraising Consulting-TX Leadershi

Activity or Event Identifier:  
TEXAS LEADERSHIP TEAM II

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  
7901.32

Date  /  /   
Transaction ID: H450718.E1386

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
150.00		1350.00		1500.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3227.71		1350.00		4577.71

**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
5767.32		10903.70		16671.02