07/19/2002 14 : 07

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Travis County Democratic Party

ADDRESS (number and street) ▼ P.O. Box 684263

Check if different than previously reported. (ACC)

Austin | TX | 78768 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00257519

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	X Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on in the State of

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

Election on in the State of

5. Covering Period 0 6 0 1 2 0 0 2 through 0 6 3 0 2 0 0 2

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

Type or Print Name of Treasurer Mina Brees

Signature of Treasurer Electronically Filed by Mina Brees Date 0 6 1 9 2 0 0 2

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

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

Write or Type Committee Name
Travis County Democratic Party

Report Covering the Period: From: 06 01 2002 To: 06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		-5336.97
(b) Cash on Hand at Begining of Reporting Period	-5859.66	
(c) Total Receipts (from Line 19)	14544.69	99292.85
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	8685.03	93955.88
7. Total Disbursements (from Line 30)	21294.71	106565.56
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	-12609.68	-12609.68
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	4000.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	4000.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Travis County Democratic Party

Report Covering the Period: From: 06 01 2002 To: 06 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	4357.68	
(ii) Unitemized	2939.21	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7296.89	45477.89
(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 32, page 4) ..... ▶	7296.89	45477.89
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	4000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	3593.41
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	7247.80	46221.55
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	14544.69	99292.85
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	7296.89	53071.30

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	4258.95	18057.11
(ii) Non-Federal Share	17035.76	72258.45
(b) Other Federal Operating Expenditures	0.00	750.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	21294.71	91065.56
22. Transfers to Affiliated/Other Party Committees	0.00	10500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	4000.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	1000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	1000.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	21294.71	106565.56
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	4258.95	34307.11

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	7296.89	45477.89
33. Total Contribution Refunds (from Line 28(d))	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	7296.89	44477.89
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	4258.95	18807.11
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	3593.41
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	4258.95	15213.70

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Richard Anton
Mailing Address: 5005 Lodge View Ln
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 470.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8599

B.
Full Name (Last, First, Middle Initial): Patricia Ayres
Mailing Address: 5705 Scout Island Cove
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Homemaker
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 06 10 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: SA11A1.8779

C.
Full Name (Last, First, Middle Initial): Edward Bellingrath
Mailing Address: 3503 Balcones Dr.
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Bellingrath Optics
Occupation: Optometrist
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 50.00
Monthly Contribution
Transaction ID: SA11A1.8806

SUBTOTAL of Receipts This Page (optional) ..... ▶ **384.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Jay Brim
Mailing Address: 1506 West 13th, #15
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Brim & Arnett
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 510.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 85.00
Monthly Contribution
Transaction ID: SA11A1.8616

B.
Full Name (Last, First, Middle Initial): T.G. Caraway
Mailing Address: 1503-A Oak Heights
City: Austin State: TX Zip Code: 78741
FEC ID number of contributing federal political committee.
Name of Employer: Texas House of Representatives
Occupation: Stock Clerk
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 10.00
Monthly Contribution
Transaction ID: SA11A1.8622

C.
Full Name (Last, First, Middle Initial): Betty and Harvey Davis
Mailing Address: 4319 Canyonside Trail
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 504.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8637

SUBTOTAL of Receipts This Page (optional) ..... ▶ **179.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Ann Denkler
Mailing Address: 7006 Edgefield
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer: Travis County
Occupation: Office Manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 215.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 15.00
Monthly Contribution
Transaction ID: SA11A1.8639

B.
Full Name (Last, First, Middle Initial): Michael Denton
Mailing Address: 9300 Lightwood Loop
City: Austin State: TX Zip Code: 78748
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Judge
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8640

C.
Full Name (Last, First, Middle Initial): Joe & Jayne Dibrell
Mailing Address: 2107 GRISWOLD LN
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 504.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8641

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Maria Luisa Flores
Mailing Address: 1300 Alta Vista Ave.
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee.
Name of Employer: Texas Railroad Commission
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1060.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 10.00
Monthly Contribution
Transaction ID: SA11A1.8649

B.
Full Name (Last, First, Middle Initial): Eric Hartman
Mailing Address: 2114 Indian Trl
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Austin Federation of Teachers
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 554.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 84.00
Monthly Contributions
Transaction ID: SA11A1.8864

C.
Full Name (Last, First, Middle Initial): John Hathaway
Mailing Address: 3212 Churchill Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 06 20 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8865

SUBTOTAL of Receipts This Page (optional) ..... ▶ **178.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Sam Johnson
Mailing Address: 1811 Exposition BLVD
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 650.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 25.00
Monthly Contribution
Transaction ID: SA11A1.8678

B.
Full Name (Last, First, Middle Initial): Fred Lewis
Mailing Address: 4509 Edgemont Dr
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 247.50
Date of Receipt: 06 20 2002
Amount of Each Receipt this Period: 20.00
Monthly Contribution
Transaction ID: SA11A1.8688

C.
Full Name (Last, First, Middle Initial): Judge Mike Lynch
Mailing Address: 5 Grove Ct
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer: State of Texas
Occupation: Judge
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 336.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8690

SUBTOTAL of Receipts This Page (optional) ..... ▶ **129.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Jim Marston
Mailing Address: 2810 Townes Ln.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 20.00
Monthly Contribution
Transaction ID: SA11A1.8694

B.
Full Name (Last, First, Middle Initial): Steve McConnico
Mailing Address: 1403 Hardouin Ave
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.8777

C.
Full Name (Last, First, Middle Initial): Beth Myer
Mailing Address: 4906 Timberline Drive
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer: None
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 504.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8713

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1104.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
William Noxlin
Mailing Address
10101 Vaquero Trl
City: Austin State: TX Zip Code: 78759
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Investor
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 600.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 600.00
Transaction ID: SA11A1.8796

B.
Full Name (Last, First, Middle Initial)
Dolores Ortega Carter
Mailing Address
4703 Ganymede Dr
City: Austin State: TX Zip Code: 78727
FEC ID number of contributing federal political committee.
Name of Employer: Travis County
Occupation: County Treasurer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 600.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 100.00
Monthly Contribution
Transaction ID: SA11A1.8726

C.
Full Name (Last, First, Middle Initial)
Scott Ozmun
Mailing Address
15 Pascal Ln
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer: Whitehurst Harkness Ozmun & Archuleta
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.04
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 83.34
Monthly Contributions
Transaction ID: SA11A1.8727

SUBTOTAL of Receipts This Page (optional) ..... ▶ **783.34**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial): Donald Taylor
Mailing Address: 327 Congress Suite 600
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee.
Name of Employer: Taylor & Durham
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 800.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 100.00
Monthly Contribution
Transaction ID: SA11A1.8757

B.
Full Name (Last, First, Middle Initial): Kevin Tuerff
Mailing Address: 5724 Hero Dr.
City: Austin State: TX Zip Code: 78735
FEC ID number of contributing federal political committee.
Name of Employer: Tueriff-Davis Environment
Occupation: President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 100.00
Monthly Contribution
Transaction ID: SA11A1.8760

C.
Full Name (Last, First, Middle Initial): M.C. Tyer
Mailing Address: 12011 Trianon Lane
City: Austin State: TX Zip Code: 78727
FEC ID number of contributing federal political committee.
Name of Employer: American Express
Occupation: Sales Representative
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 606.00
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 84.00
Monthly Contribution
Transaction ID: SA11A1.8761

SUBTOTAL of Receipts This Page (optional) ..... ▶ **284.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 13 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Michael Whelan
Mailing Address
4600 Laurel Canyon Drive
City: Austin State: TX Zip Code: 78731
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 50.00
Monthly Contribution
Transaction ID: SA11A1.8769

B.
Full Name (Last, First, Middle Initial)
Bill Whitehurst
Mailing Address
2703 Westlake Dr
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee.
Name of Employer: Whitehurst Harkness Ozmun & Archulete
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: SA11A1.8778

C.
Full Name (Last, First, Middle Initial)
Clifford Zellman
Mailing Address
3208 Churchill Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee.
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.70
Date of Receipt: 06 05 2002
Amount of Each Receipt this Period: 83.34
Monthly Contributions
Transaction ID: SA11A1.8776

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1133.34**

TOTAL This Period (last page this line number only) ..... ▶ **4357.68**

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

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

Mailing Address
PO Box 684263

City Austin State TX ZIP Code 78768

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

TERMS

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

Transaction ID: SC/10.8343

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

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

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

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

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

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

Mailing Address
PO Box 684263

City Austin State TX ZIP Code 78768

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

TERMS

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

Transaction ID: SC/9.8305

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

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

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

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

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party-Admin	06 03 2002	1580.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	1580.00	H3.8592

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

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

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

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

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

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

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

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Party - State	06 03 2002	3884.30

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	3884.30	H3.8591

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

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

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

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

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

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

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

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Travis County Democratic Primary Fund	06 28 2002	1783.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	1783.50	H3.8595

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

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

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

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	7247.80
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	7247.80

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
American Printing and Mailing

Mailing Address
1606 Headway Circle

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

Purpose/Event: Printing

Description: Printing

ORG

Category/Type

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

Event Year-To-Date: 71978.48

Date: 06 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.99		423.95		529.94

Transaction ID: H4.B586

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

Mailing Address
PO Box 40070

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

Purpose/Event: Rent

Description: Rent

ORG

Category/Type

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

Event Year-To-Date: 71448.54

Date: 06 03 2002

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

Transaction ID: H4.B584

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

Mailing Address
PO Box 40070

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

Purpose/Event: Rent

Description: Rent

ORG

Category/Type

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

Event Year-To-Date: 80645.30

Date: 06 28 2002

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

Transaction ID: H4.B585

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1077.07		4308.25		5385.32

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
City of Austin Utilities

Mailing Address
PO Box 2267

City: Austin | State: TX | Zip Code: 78768

ORG

Purpose/Event:
Utilities Services

Category/Type

Description: Utilities Services

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

Event Year-To-Date: 78217.61

Date: 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.69		226.75		283.44

Transaction ID: H4.B590

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

Mailing Address
5601 Brodie Ln, Ste 800

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

ORG

Purpose/Event:
Toner

Category/Type

Description: Toner

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

Event Year-To-Date: 77480.77

Date: 06 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.80		111.19		138.99

Transaction ID: H4.B586

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

Mailing Address
PO Box 126

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

ORG

Purpose/Event:
Web Hosting

Category/Type

Description: Web Hosting

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

Event Year-To-Date: 72246.90

Date: 06 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.75		134.99		168.74

Transaction ID: H4.B569

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.24		472.93		591.17

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
4215 Sylvia Dr

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

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

Event Year-To-Date: 73362.80

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.33		517.30		646.63

Transaction ID: H4.B573

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

Mailing Address
4215 Sylvia Dr

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

Purpose/Event: Salary

Description: Salary

IND — Category/Type

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

Event Year-To-Date: 81726.67

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.32		517.30		646.62

Transaction ID: H4.B574

A. Full Name (Last, First, Middle Initial)
Glen Maxey

Mailing Address
PO Box 2505

City: Austin | State: TX | Zip Code: 78768

Purpose/Event: Consulting Fee

Description: Consulting Fee

IND — Category/Type

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

Event Year-To-Date: 76976.99

Date: 06 18 2002

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

Transaction ID: H4.B581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.65		2234.60		2793.25

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Glen Maxey

Mailing Address
PO Box 2505

City: Austin | State: TX | Zip Code: 78768

Purpose/Event: Consulting Fee

Category/Type: IND

Description: Consulting Fee

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

Event Year-To-Date: 85165.55

Date: 06 26 2002

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

Transaction ID: H4.B583

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

Mailing Address
4407 Garnett

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

Purpose/Event: Salary

Category/Type: IND

Description: Salary

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

Event Year-To-Date: 74414.27

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.27		841.10		1051.37

Transaction ID: H4.B575

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

Mailing Address
4407 Garnett

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

Purpose/Event: Salary

Category/Type: IND

Description: Salary

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

Event Year-To-Date: 82778.05

Date: 06 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.28		841.10		1051.38

Transaction ID: H4.B576

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.55		2882.20		3602.75

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
2101 S. Lamar BLVD

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

Purpose/Event: Office Supplies

Category/Type: ORG

Description: Office Supplies

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

Event Year-To-Date: 72716.27

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.92		27.70		34.62

Transaction ID: H4.B572

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

Mailing Address
1006 W. Milton

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

Purpose/Event: Salary

Category/Type: IND

Description: Salary

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

Event Year-To-Date: 72681.65

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.95		347.80		434.75

Transaction ID: H4.B570

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

Mailing Address
1006 W. Milton

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

Purpose/Event: Salary

Category/Type: IND

Description: Salary

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

Event Year-To-Date: 81080.05

Date: 06 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.95		347.80		434.75

Transaction ID: H4.B571

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.82		723.30		904.12

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
3816 South Lamar#3023

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

IND

Purpose/Event:
Salary

Category/Type

Description: Salary

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

Event Year-To-Date
75476.89

Date 06 16 2002

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

Transaction ID: H4.B578

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

Mailing Address
3816 South Lamar#3023

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

IND

Purpose/Event:
Salary

Category/Type

Description: Salary

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

Event Year-To-Date
83665.55

Date 06 26 2002

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

Transaction ID: H4.B579

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

Mailing Address
P.O. Box 650443

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

ORG

Purpose/Event:
Phone Service

Category/Type

Description: Phone Service

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

Event Year-To-Date
77934.17

Date 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.43		245.72		307.15

Transaction ID: H4.B588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.43		1665.72		2082.15

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
PO Box 660097

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

Purpose/Event: Internet Access

Description: Internet Access

ORG

Category/Type

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

Event Year-To-Date: 72078.16

Date: 06 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.94		79.74		99.68

Transaction ID: H4.B587

A. Full Name (Last, First, Middle Initial)
Travis County Democratic Primary Fund

Mailing Address
PO Box 684263

City: Austin | State: TX | Zip Code: 78768

Purpose/Event: Account Correction

Description: Account Correction

ORG

Category/Type

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

Event Year-To-Date: 74589.49

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.04		140.18		175.22

Transaction ID: H4.B577

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

Mailing Address
IRS

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

Purpose/Event: Payroll Taxes

Description: Payroll Taxes

ORG

Category/Type

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

Event Year-To-Date: 90315.56

Date: 06 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.00		4120.01		5150.01

Transaction ID: H4.B589

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1084.98		4339.93		5424.91

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

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

Event Year-To-Date: 77083.20

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.24		84.97		106.21

Transaction ID: H4.B582

A. Full Name (Last, First, Middle Initial)
Sherri Wilson
Mailing Address
5217 Old Spicewood Springs RdApt 2006
City: Austin | State: TX | Zip Code: 78731
Purpose/Event: Reimbursed Expenses
Description: Reimbursed Expenses
Category/Type: IND

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

Event Year-To-Date: 77341.78

Date: 06 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.72		206.86		258.58

Transaction ID: H4.B585

A. Full Name (Last, First, Middle Initial)
Sherri Wilson
Mailing Address
5217 Old Spicewood Springs RdApt 2006
City: Austin | State: TX | Zip Code: 78731
Purpose/Event: Reimbursed Expenses
Description: Reimbursed Expenses
Category/Type: IND

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

Event Year-To-Date: 77627.02

Date: 06 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.25		117.00		146.25

Transaction ID: H4.B587

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.21		408.83		511.04

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
4258.95	17035.76	21294.71

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 17035.76