22037804906

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2002 OCT 23 A 10:21

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: if typing, type over the lines. 12FE4M5

TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

ADDRESS (number and street) ▼ 502 E 11TH STREET #400

☒ Check if different than previously reported. (ACC)

AUSTIN TX 78701-

2. FEC IDENTIFICATION NUMBER ▼ C00357012

CITY ▲ STATE ▲ ZIP CODE ▲

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 Year-End 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 (12S)

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 07 / 01 / 2002 through 09 / 30 / 2002

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 CHILTON ROBERTS

Signature of Treasurer [signature] Date 10 / 15 / 2002

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 1/01)

FE2AM048

22037804907

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

Report Covering the Period: From: 07 01 2002 To: 09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1. 2002		323970
(b) Cash on Hand at Beginning of Reporting Period	599565	
(c) Total Receipts (from Line 19)	364610	741010
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	960175	1064980
7. Total Disbursements (from Line 30)	802156	906961
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	158019	158019
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	000	

☐ 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

22037804908

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

Report Covering the Period: From: 07 01 2002 To: 09 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)	1279.00	
(ii) Unitemized	2367.10	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	3646.10	7410.10
(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) ▶	3646.10	7410.10
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 35, page 4)	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 Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	3646.10	7410.10
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	3646.10	7410.10

22037804909

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	21.56	69.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	21.56	69.61
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	2000.00	9000.00
24. Independent Expenditures (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. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	2021.56	9069.61
31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30) ▶	2021.56	9069.61

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	3646.10	7410.10
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	3646.10	7410.10
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	21.56	69.61
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	21.56	69.61

22037804910

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

PAGE 1 OF 1

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) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): HERNANDEZ, SUSAN
Mailing Address: 5416 NORTON
City: CORPUS CHRISTI State: TX Zip Code: 78407
FEC ID number of contributing federal political committee: C
Name of Employer: CAPROCK MORTGAGE
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 445.00
Date of Receipt: 09 / 25 / 2002
Amount of Each Receipt this Period: 245.00

B.
Full Name (Last, First, Middle Initial): HERNANDEZ, SUSANNA
Mailing Address: 4455 SPID
City: CORPUS CHRISTI State: TX Zip Code: 78413
FEC ID number of contributing federal political committee: C
Name of Employer: MORTGAGES UNLIMITED
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 235.00
Date of Receipt: 09 / 25 / 2002
Amount of Each Receipt this Period: 235.00

C.
Full Name (Last, First, Middle Initial): KELLAM, TERRI M
Mailing Address: 6226 FM 624
City: ROBSTOWN State: TX Zip Code: 78380
FEC ID number of contributing federal political committee: C
Name of Employer: FIRST FAMILY MORTGAGE
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 337.80
Date of Receipt: 09 / 25 / 2002
Amount of Each Receipt this Period: 337.80

SUBTOTAL of Receipts This Page (optional) ▶ 917.80

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

22037804911

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

PAGE 2 OF 2

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): PAUL, JIM
Mailing Address: 6225 SARATOGA, APT 1211
City: CORPUS CHRISTI State: TX Zip Code: 78413
FEC ID number of contributing federal political committee: C
Name of Employer: MORTGAGE ASSOCIATES CORPUS CHRISTI
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 23,800
Date of Receipt: 09 / 25 / 2002
Amount of Each Receipt this Period: 23,800

B.
Full Name (Last, First, Middle Initial): MIDAURA, EDWARD
Mailing Address: 6606 BENT TRAIL
City: CORPUS CHRISTI State: TX Zip Code: 78413
FEC ID number of contributing federal political committee: C
Name of Employer: GLOBAL MORTGAGE GROUP
Occupation: MORTGAGE BROKER
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 22,400
Date of Receipt: 09 / 25 / 2002
Amount of Each Receipt this Period: 22,400

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date:
Date of Receipt: / /
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶ 46,200

TOTAL This Period (last page this line number only) ▶ 127,900

FE2AN142

22037804912

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER (check only one): 21b, 22, [X] 23, 24, 25, 26, 27, 28a, 28b, 28c, 29

PAGE 1 OF 3

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NAME OF COMMITTEE (In Full): TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): FROST, MARTIN CAMPAIGN COMMITTEE
Mailing Address: PO BOX 4219
City: DALLAS State: TX Zip Code: 75208
Purpose of Disbursement: CONTRIBUTION
Candidate Name: MARTIN FROST
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 07 19 2002
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): BONILLA, HENRY TEXANS FOR
Mailing Address: PO BOX 17292
City: SAN ANTONIO State: TX Zip Code: 78217
Purpose of Disbursement: CONTRIBUTION
Candidate Name: HENRY BONILLA
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 09 23 2002
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): DELAY TOM CAMPAIGN
Mailing Address: 10700 CORPORATE DRIVE A-130
City: STAFFORD State: TX Zip Code: 77477
Purpose of Disbursement: CONTRIBUTION
Candidate Name: TOM DELAY
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 09 23 2002
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 4000.00

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

FEC Schedule B (Form 3X) (Revised 1/01)

FE2A/FH2

22037804913

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.
Full Name (Last, First, Middle Initial): CULBERSON, JOHN A FOR CONGRESS
Mailing Address: PO BOX 41964
City: HOUSTON State: TX Zip Code: 77241
Purpose of Disbursement: CONTRIBUTION
Candidate Name: JOHN A CULBERSON
Category/Type: 01
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 09 24 2002
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): BRADY, KEVIN CAMPAIGN
Mailing Address: PO BOX 8277
City: THE WOODLANDS State: TX Zip Code: 77387
Purpose of Disbursement: CONTRIBUTION
Candidate Name: KEVIN BRADY
Category/Type: 01
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 09 24 2002
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): ORTIZ SR, SOLOMON CAMPAIGN
Mailing Address: PO BOX 7206
City: CORPUS CHRISTI State: TX Zip Code: 78467
Purpose of Disbursement: CONTRIBUTION
Candidate Name: SOLOMON ORTIZ SR
Category/Type: 01
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 09 24 2002
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) 3000.00

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

22037804914

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

PAGE 3 OF 3

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NAME OF COMMITTEE (In Full) TEXAS ASSOCIATION OF MORTGAGE BROKERS FEDERAL PAC (TAMB FED PAC)

A.

Full Name (Last, First, Middle Initial): REYES, SYLVESTRE CAMPAIGN

Mailing Address: 505 EAST RIO GRANDE

City: EL PASO State: TX Zip Code: 79902

Purpose of Disbursement: CONTRIBUTION

Category/Type: A.1

Candidate Name: SYLVESTRE REYES

Office Sought: ☐ House ☐ Senate ☒ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement: 02 / 24 / 2002

Amount of Each Disbursement this Period: 10000.00

B.

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Category/Type:

Candidate Name:

Office Sought: ☐ House ☐ Senate ☐ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement:

Amount of Each Disbursement this Period:

C.

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Category/Type:

Candidate Name:

Office Sought: ☐ House ☐ Senate ☐ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement:

Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) 10000.00

TOTAL This Period (last page this line number only) 10000.00

FEC Schedule B (Form 3X) (Revised 1/01)

FE3AN042

22037804915

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☒	Registered/Certified Mail	POSTMARKED (R/C) 10/17/05
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER — DATE PREPARED 10/23/05

(6/2003)