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 — NEW (N) X **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)
- X 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 11 23 2004 through 12 31 2004

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 01 31 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Travis County Democratic Party

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		6436.08
(b) Cash on Hand at Begining of Reporting Period	15416.44	
(c) Total Receipts (from Line 19)	5400.42	303874.13
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	20816.86	312310.21
7. Total Disbursements (from Line 31)	17757.19	309250.54
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3059.67	3059.67
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	4636.56	

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 (Rev. 02/2003)

Write or Type Committee Name

Travis County Democratic Party

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

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)	2016.68	
(ii) Unitemized	3288.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	5304.68	200000.38
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	807.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	5304.68	200807.38
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)	95.74	6667.85
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	45160.21
(b) Levin Funds (from Schedule H5)	0.00	51238.69
(c) Total Transfer (add 18(a) and 18(b)).	0.00	96398.90
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5400.42	303874.13
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5400.42	207475.23

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	1272.16	26737.61
(ii) Non-Federal Share	4785.63	56696.04
(b) Other Federal Operating Expenditures	547.39	49202.44
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	6605.18	132636.09
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	1610.00	26275.93
(ii) "Levin" Share	4140.00	67566.74
(b) Federal Election Activity Paid Entirely With Federal Funds	5402.01	82771.78
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	11152.01	176614.45
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	17757.19	309250.54
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	8831.56	184987.76

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	5304.68	200807.38
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5304.68	200807.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1819.55	75940.05
37. Offsets to Operating Expenditures (from Line 15, page 3)	95.74	6667.85
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1723.81	69272.20

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 37
(check only one)
[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)
Bill Aleshire
Mailing Address 3605 SHADY VALLEY DR
City: Austin State: TX Zip Code: 78739
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18018
Amount of Each Receipt this Period: 20.00
Monthly Contribution

B.
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: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1008.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18020
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Claire and Walker Arenson
Mailing Address 2801 Wooldridge Dr
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18021
Amount of Each Receipt this Period: 25.00
Monthly Contribution

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Deane Armstrong
Mailing Address 17917 Lafayette Park Rd
City: Jonestown State: TX Zip Code: 78645
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18022
Amount of Each Receipt this Period: 20.00
Monthly Contribution

B.
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: C
Name of Employer: Bellingrath Optics
Occupation: Optometrist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18023
Amount of Each Receipt this Period: 50.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Eric Bell
Mailing Address P.O. Box 601
City: Mendham State: NJ Zip Code: 07945
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18024
Amount of Each Receipt this Period: 20.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 90.00

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

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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: C
Name of Employer: Brim & Arnett
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1020.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18025
Amount of Each Receipt this Period: 85.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Kim Brown
Mailing Address 8615 Stillwood Ln
City: Austin State: TX Zip Code: 78749
FEC ID number of contributing federal political committee: C
Name of Employer: University of Texas
Occupation: Professor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18026
Amount of Each Receipt this Period: 25.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Kenneth & Laura Cho
Mailing Address 4111 Ave C
City: Austin State: TX Zip Code: 78751
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18027
Amount of Each Receipt this Period: 20.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **130.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Mary Cullinane
Mailing Address 2800 Oakcrest
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18028
Amount of Each Receipt this Period: 20.00
Monthly Contributions

B.
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: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1008.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18030
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
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: C
Name of Employer: Travis County
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18031
Amount of Each Receipt this Period: 15.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **119.00**

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: PAGE 10 / 37
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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
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: C
Name of Employer: Travis County
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1508.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18032
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
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: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1028.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18033
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
David Escamilla
Mailing Address 5703 Spurflower Dr.
City: Austin State: TX Zip Code: 78759
FEC ID number of contributing federal political committee: C
Name of Employer: Travis County
Occupation: Assistant County Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18034
Amount of Each Receipt this Period: 25.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ 193.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Joe Freeland
Mailing Address P.O. Box1568
City: Austin State: TX Zip Code: 78768
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18035
Amount of Each Receipt this Period: 20.00
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
Janet Gilles
Mailing Address 80 Red River, #320
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18036
Amount of Each Receipt this Period: 20.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Kay Gourley
Mailing Address 4803 Placid Place
City: Austin State: TX Zip Code: 78758
FEC ID number of contributing federal political committee: C
Name of Employer: Red Brick Realty
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18037
Amount of Each Receipt this Period: 84.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
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: C
Name of Employer: Austin Federation of Teachers
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1068.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18039
Amount of Each Receipt this Period: 84.00
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
Andy Hathcock
Mailing Address 2306 Barton Hills
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee: C
Name of Employer: Office of Court Administration
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18041
Amount of Each Receipt this Period: 20.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Nancy Hohengarten
Mailing Address 4114 Ave. H
City: Austin State: TX Zip Code: 78751
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18045
Amount of Each Receipt this Period: 20.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Ami Hooper
Mailing Address 1806 Richcreek Road
City: Austin State: TX Zip Code: 78757
FEC ID number of contributing federal political committee: C
Name of Employer: PCI, Inc.
Occupation: Graphic Designer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 504.00

Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18046
Amount of Each Receipt this Period: 84.00
Monthly Contribution

B.
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: C
Name of Employer: Scott, Douglas & McConnico LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18047
Amount of Each Receipt this Period: 25.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Mack Kidd
Mailing Address 706 Las Lomas Dr.
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050.00

Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18048
Amount of Each Receipt this Period: 25.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ **134.00**

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Reuben Leslie
Mailing Address 12203 Antoinette Place
City: Austin State: TX Zip Code: 78727
FEC ID number of contributing federal political committee: C
Name of Employer: Texas Dept Of Human Services
Occupation: Public Administrator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18051
Amount of Each Receipt this Period: 15.00
Monthly Contribution

B.
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: C
Name of Employer: State of Texas
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1008.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18052
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Catherine Mauzy
Mailing Address 3201 Bryker Dr.
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18053
Amount of Each Receipt this Period: 25.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.00**

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: PAGE 15 / 37
(check only one)
[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)
Scott Ozmun
Mailing Address 15 Pascal Ln
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee: C
Name of Employer: Whitehurst Harkness Ozmun & Archuleta
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5500.08
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18057
Amount of Each Receipt this Period: 83.34
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
Mark Perlmutter
Mailing Address 111 Congress Ste. 1070
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Self Attorney
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18058
Amount of Each Receipt this Period: 20.00
Monthly Contributions

C.
Full Name (Last, First, Middle Initial)
Leslie Pool
Mailing Address 9211 Knoll Crest
City: Austin State: TX Zip Code: 78759
FEC ID number of contributing federal political committee: C
Name of Employer: State of Texas
Occupation: Legislative Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18059
Amount of Each Receipt this Period: 25.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **128.34**

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: PAGE 16 / 37
(check only one)
[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 Reid
Mailing Address 1104 Wayside Dr.
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18060
Amount of Each Receipt this Period: 25.00
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
Ann Richards
Mailing Address 1200 Baylor St. # 403
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18062
Amount of Each Receipt this Period: 20.00
Monthly Contributions

C.
Full Name (Last, First, Middle Initial)
Barbara Schlief
Mailing Address 12707 Burson Dr.
City: Manchaca State: TX Zip Code: 78652
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Photographer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18065
Amount of Each Receipt this Period: 20.00
Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ 65.00

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: PAGE 17 / 37
(check only one)
[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)
Linda Shaw
Mailing Address 17117 Fm 969
City: Manor State: TX Zip Code: 78653
FEC ID number of contributing federal political committee: C
Name of Employer: State of Texas
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18086
Amount of Each Receipt this Period: 25.00
Monthly Contributions

B.
Full Name (Last, First, Middle Initial)
Craig Smith
Mailing Address 1908 Barton Pky
City: Austin State: TX Zip Code: 78704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 12 10 2004
Transaction ID: SA11A1.18137
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Pamela Tackett
Mailing Address 2932 Thousand Oaks Dr
City: Austin State: TX Zip Code: 78746
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18067
Amount of Each Receipt this Period: 25.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 100.00

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: PAGE 18 / 37
(check only one)
[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)
Donald Taylor
Mailing Address 327 Congress Suite 600
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Taylor & Dunham
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18066
Amount of Each Receipt this Period: 100.00
Monthly Contribution

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: C
Name of Employer: Tuerff-Davis Environment
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18070
Amount of Each Receipt this Period: 100.00
Monthly Contribution

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: C
Name of Employer: American Express
Occupation: Sales Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1133.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18071
Amount of Each Receipt this Period: 84.00
Monthly Contribution

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: PAGE 19 / 37
(check only one)
[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)
Sally Watkins
Mailing Address 2500 D Quarry Rd
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18072
Amount of Each Receipt this Period: 25.00
Monthly Contribution

B.
Full Name (Last, First, Middle Initial)
Thomas Watkins
Mailing Address 98 San Jacinto Blvd. #1300
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18073
Amount of Each Receipt this Period: 25.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Kirk Watson
Mailing Address 2301 Woodlawn BLVD
City: Austin State: TX Zip Code: 78703
FEC ID number of contributing federal political committee: C
Name of Employer: Watson, Bishop
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1280.00
Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18074
Amount of Each Receipt this Period: 15.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 65.00

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: PAGE 20 / 37
(check only one)
[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)
John & Susan Werst
Mailing Address 2410 Shelby Oak Lane
City: Austin State: TX Zip Code: 78748
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 12 05 2004
Transaction ID: SA11A1.18075
Amount of Each Receipt this Period: 20.00
Monthly Contribution

B.
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: C
Name of Employer: Graves, Dougherty, Hearon & Moody, PC
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1088.00

Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18076
Amount of Each Receipt this Period: 84.00
Monthly Contribution

C.
Full Name (Last, First, Middle Initial)
Jack Wilson
Mailing Address 4803 Ave H
City: Austin State: TX Zip Code: 78751
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 277.80

Date of Receipt: 12 20 2004
Transaction ID: SA11A1.18078
Amount of Each Receipt this Period: 20.00
Monthly Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **124.00**

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: PAGE 21 / 37
(check only one)
[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)
Clifford Zeifman

Mailing Address 3208 Churchill Dr.

City: Austin
State: TX
Zip Code: 78703

FEC ID number of contributing federal political committee: C

Name of Employer: Self-Employed
Occupation: Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.08

Date of Receipt: 12 05 2004

Transaction ID: SA11A1.18079

Amount of Each Receipt this Period: 83.34

Monthly Contributions

SUBTOTAL of Receipts This Page (optional) ..... ▶ 83.34

TOTAL This Period (last page this line number only) ..... ▶ 2016.68

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Pre-Authorized Payment System

Mailing Address P.O. Box 684

City: Olathe | State: KS | Zip Code: 66051

Purpose of Disbursement
Pre-authorized Payment Drafts

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.18121
Date of Disbursement: 12 / 07 / 2004

Amount of Each Disbursement this Period: 150.00

B. Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address P.O. Box 2019

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

Purpose of Disbursement
Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.18124
Date of Disbursement: 12 / 02 / 2004

Amount of Each Disbursement this Period: 84.41

C. Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address P.O. Box 2019

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

Purpose of Disbursement
Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.18125
Date of Disbursement: 12 / 02 / 2004

Amount of Each Disbursement this Period: 1.21

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **235.62**

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

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A.
Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address P.O. Box 2019

City: Austin
State: TX
Zip Code: 78768

Purpose of Disbursement: Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.1B132
Date of Disbursement: 12 / 20 / 2004

Amount of Each Disbursement this Period: 64.18

B.
Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address P.O. Box 2019

City: Austin
State: TX
Zip Code: 78768

Purpose of Disbursement: Overdraft fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.1B134
Date of Disbursement: 12 / 23 / 2004

Amount of Each Disbursement this Period: 10.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	74.18
TOTAL This Period (last page this line number only) ..... ▶	309.80

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	☒ 30b

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)
Garrett Brown

Mailing Address 2007 Travis Heights Blvd

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

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18113
Date of Disbursement: 11/23/2004

Amount of Each Disbursement this Period: 1017.38

B.
Full Name (Last, First, Middle Initial)
Garrett Brown

Mailing Address 2007 Travis Heights Blvd

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

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18114
Date of Disbursement: 11/24/2004

Amount of Each Disbursement this Period: 1017.37

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

Mailing Address IRS

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

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18116
Date of Disbursement: 12/09/2004

Amount of Each Disbursement this Period: 3367.26

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5402.01**

TOTAL This Period (last page this line number only) ..... ▶ **5402.01**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Denson Consulting

Mailing Address 3429 Executive Center Dr

City: Austin | State: TX | ZIP Code: 78731

Nature of Debt (Purpose): computer consulting- carryover

Outstanding Balance Beginning This Period: 121.78

Transaction ID: SD10.11651

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	121.78

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ikon (IOS)

Mailing Address P.O. Box 9915

City: Macon | State: GA | ZIP Code: 31209

Nature of Debt (Purpose): copier service and equipment- carryover

Outstanding Balance Beginning This Period: 4716.78

Transaction ID: SD10.11639

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4716.78

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4838.56**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**4838.56**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Baustin MLK, LTD

Mailing Address
P.O. Box 4458

City: Austin | State: TX | Zip Code: 78765

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
55858.25

Date 12 01 2004

Transaction ID: H4.18083

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.64		777.36		984.00

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

Mailing Address
P.O. Box 314

City: San Antonio | State: TX | Zip Code: 78792

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Copier rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
55883.25

Date 12 01 2004

Transaction ID: H4.18084

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

C. Full Name (Last, First, Middle Initial)
ADT Security Services, Inc

Mailing Address
P.O. Box 371956

City: Pittsburgh | State: PA | Zip Code: 15250

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Alarm system

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
55721.80

Date 12 02 2004

Transaction ID: H4.18085

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.10		30.45		38.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.99		827.56		1047.55

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
G. E. Capital

Mailing Address
P.O. Box 676013

City: Dallas | State: TX | Zip Code: 75267

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Copier fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
55904.55

Date 12 / 07 / 2004

Transaction ID: H4.18086

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.38		144.37		182.75

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

Mailing Address
P.O. Box 4845

City: Houston | State: TX | Zip Code: 77097

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
56120.25

Date 12 / 07 / 2004

Transaction ID: H4.18087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.30		170.40		215.70

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

Mailing Address
PO Box 126

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Web hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
56210.18

Date 12 / 07 / 2004

Transaction ID: H4.18088

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.89		71.04		89.93

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.57		385.81		488.38

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
5400 Brodie, Ste 100

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Paint supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
56320.00

Date 12 09 2004

Transaction ID: H4.18089

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.06		86.76		109.82

B. Full Name (Last, First, Middle Initial)
Kay Gourley

Mailing Address
4803 Placid Place

City: Austin | State: TX | Zip Code: 78756

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Holiday Cards

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
56376.83

Date 12 09 2004

Transaction ID: H4.18091

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.93		44.90		56.83

C. Full Name (Last, First, Middle Initial)
Elizabeth Yevich

Mailing Address
900 S. Lamar, #204

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Reimbursement – 2 new Dell computers

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
58316.72

Date 12 09 2004

Transaction ID: H4.18092

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
407.38		1532.51		1939.89

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
442.37		1664.17		2106.54

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Apex Carpet Care

Mailing Address
7106 Lyric Drive

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Carpets cleaned

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
58356.72

Date 12 / 10 / 2004

Transaction ID: H4.18093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		31.60		40.00

B. Full Name (Last, First, Middle Initial)
Ritz Camera

Mailing Address
710 N. Lamar Blvd.

City: Austin | State: TX | Zip Code: 78701

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Photo development

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
58389.18

Date 12 / 10 / 2004

Transaction ID: H4.18095

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.82		25.64		32.46

C. Full Name (Last, First, Middle Initial)
Elizabeth Yevich

Mailing Address
900 S. Lamar, #204

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Reimbursement – Home Depot. supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
58674.92

Date 12 / 13 / 2004

Transaction ID: H4.18097

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.01		225.73		285.74

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.23		282.97		358.20

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

FOR LINE 21a OF FORM 3X

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: 75206

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Internet access

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
58791.82

Date 12 / 14 / 2004

Transaction ID: H4.18098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.55		92.35		116.90

B. Full Name (Last, First, Middle Initial)
Threadgill's World Headquarters

Mailing Address
301 W. Riverside Drive

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Holiday Party

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59675.44

Date 12 / 14 / 2004

Transaction ID: H4.18099

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.56		698.06		883.62

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

Mailing Address
2101 S. Lamar BLVD

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59684.06

Date 12 / 14 / 2004

Transaction ID: H4.18100

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.81		6.81		8.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.92		797.22		1009.14

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Elizabeth Wilke

Mailing Address
10244 Missel Thrush

City: Austin | State: TX | Zip Code: 78750

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office move

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59734.06

Date 12 / 15 / 2004

Transaction ID: H4.18101

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

B. Full Name (Last, First, Middle Initial)
Victoria Fowler

Mailing Address
2805 Whitis Avenue #140

City: Austin | State: TX | Zip Code: 78705

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office move

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59784.06

Date 12 / 15 / 2004

Transaction ID: H4.18103

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

C. Full Name (Last, First, Middle Initial)
Kevin Hodges

Mailing Address
3004 S. 1st Street

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office move

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59834.06

Date 12 / 15 / 2004

Transaction ID: H4.18105

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.50		118.50		150.00

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Brent Schenewerk

Mailing Address
5004 Grover Avenue

City: Austin | State: TX | Zip Code: 78756

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office move

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59884.06

Date 12 / 15 / 2004

Transaction ID: H4.18107

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

B. Full Name (Last, First, Middle Initial)
U-Haul

Mailing Address
4021 N IH 35

City: Austin | State: TX | Zip Code: 78722

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office move

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
59959.04

Date 12 / 15 / 2004

Transaction ID: H4.18115

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.75		59.23		74.98

C. Full Name (Last, First, Middle Initial)
Austin Police Department

Mailing Address
P.O. Box 684279

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Security alarm permit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
60009.04

Date 12 / 16 / 2004

Transaction ID: H4.18110

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.75		138.23		174.98

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

A. Full Name (Last, First, Middle Initial)
Gary Brown

Mailing Address
707 Plumbago Drive

City: Pflugerville | State: TX | Zip Code: 78660

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone installation

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
60309.04

Date 12 / 17 / 2004

Transaction ID: H4.18131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		237.00		300.00

B. Full Name (Last, First, Middle Initial)
Public Storage

Mailing Address
7112 South Congress Ave

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Storage unit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
60382.04

Date 12 / 21 / 2004

Transaction ID: H4.18111

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.33		57.67		73.00

C. Full Name (Last, First, Middle Initial)
1311 E. 6th

Mailing Address
1311 E. 6th

City: Austin | State: TX | Zip Code: 78702

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
60732.04

Date 12 / 22 / 2004

Transaction ID: H4.18112

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.50		276.50		350.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.83		571.17		723.00

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
1272.16		6057.79

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 4785.63

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
PO Box 2505

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

Purpose of Disbursement
Political Planning & Consulting

Category/ Type

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
80172.90

Date 11 / 23 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

Transaction ID: H6.18117

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Glen Maxey

Mailing Address
PO Box 2505

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

Purpose of Disbursement
Political Planning & Consulting

Category/ Type

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
80922.90

Date 12 / 01 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
210.00		540.00		750.00

Transaction ID: H6.18119

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
490.00		1260.00		1750.00

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
PO Box 2505

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

Purpose of Disbursement
Political Planning and Consulting

Category/ Type

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
82672.90

Date 12 / 13 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
490.00		1260.00		1750.00

Transaction ID: H6.18127

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Linda Norell

Mailing Address
512 East Riverside

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

Purpose of Disbursement
Political Planning & Consulting

Category/ Type

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
83172.90

Date 12 / 21 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
140.00		360.00		500.00

Transaction ID: H6.18128

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
630.00		1620.00		2250.00

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

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

Mailing Address
PO Box 2505

City	State	Zip Code
Austin	TX	78768

Purpose of Disbursement
Political Planning & Consulting

Category/ Type

Type of Allocated Activity or Event:
- [ ] Voter Registration
- [ ] Voter ID
- [x] GOTV
- [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
84922.90

Date 12 22 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
490.00		1260.00		1750.00

Transaction ID: H6.18129

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
490.00		1260.00		1750.00

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE	LEVIN SHARE	TOTAL AMOUNT
1610.00	4140.00	5750.00

TOTAL This Period for the Levin Share

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL.18144

NAME OF COMMITTEE (In Full)
Travis County Democratic Party

NAME OF ACCOUNT
Travis County Democratic Party Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (Use Schedule L-A)	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 (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
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	0.00
e. Total	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (In Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 3)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	0.00	0.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		0.00