24962479208

10/15/2004 13 : 39

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

Dell Inc. Employee PAC

ADDRESS (number and street) ▼ 1225 Eye Street, NW

Suite 920

Check if different than previously reported. (ACC)

Washington | DC | 20005

CITY ▲ STATE ▲ ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼ C00369751

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)
- 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)	x 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 09 01 2004 through 09 30 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: Becca Gould

Signature of Treasurer: Electronically Filed by Becca Gould — Date 10 15 2004

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)

24962479209

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Dell Inc. Employee PAC

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		106464.09
(b) Cash on Hand at Begining of Reporting Period	65869.84	
(c) Total Receipts (from Line 19)	2509.82	77027.59
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	68399.66	183491.68
7. Total Disbursements (from Line 31)	41328.34	136420.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	47071.32	47071.32
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

X 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
Dell Inc. Employee PAC

Report Covering the Period: From: M M 09 D D 01 Y Y Y Y 2004 To: M M 09 D D 30 Y Y Y Y 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)	2291.82	
(ii) Unitemized	218.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2509.82	77027.59
(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 33, page 5) ▶	2509.82	77027.59
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2509.82	77027.59
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2509.82	77027.59

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	48.34	1075.76
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	48.34	1075.76
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	29660.00	99259.14
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	11400.00	36085.46
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	41328.34	136420.36
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	41328.34	136420.36

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)	2509.82	77027.59
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2509.82	77027.59
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	48.34	1075.76
37. Offsets to Operating Expenditures (from Line 15. page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	48.34	1075.76

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 24
(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)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Mr Scott W Rhode
Mailing Address 3848 Laurel Ridge Drive
City: Round Rock | State: TX | Zip Code: 78664
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 01 2004
Transaction ID: 10074771
Amount of Each Receipt this Period: 250.00

B. Full Name (Last, First, Middle Initial)
Doug Driskill
Mailing Address 2412 Cloud Peak Lane
City: Round Rock | State: TX | Zip Code: 78681-2700
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt:
Transaction ID: PR1016864513389
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
John Hood
Mailing Address 2310 Camino Del Verdes MAIL
City: Round Rock | State: TX | Zip Code: 78681
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt:
Transaction ID: PR1016865013389
Amount of Each Receipt this Period: 50.00
P/R Deduction ($25.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **400.00**

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 7 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Ahmed Mahmoud
Mailing Address 10313 Van Winkle Court
City: Austin | State: TX | Zip Code: 78739-1666
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 720.00
Date of Receipt
Transaction ID: PR1016865213389
Amount of Each Receipt this Period: 80.00
P/R Deduction ($40.00 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Shelley Metcha
Mailing Address 1106 Cool Lake Cove
City: Round Rock | State: TX | Zip Code: 78664-5618
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt
Transaction ID: PR1016865313389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Eric J. Sommer
Mailing Address 6329 Chickering Woods Drive
City: Nashville | State: TN | Zip Code: 37215-5302
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt
Transaction ID: PR1016865813389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **160.00**

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 8 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Jamie Wills
Mailing Address 3701 Bridle Path
City: Austin | State: TX | Zip Code: 78703-2004
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 340.00
Date of Receipt
Transaction ID: PR10168660013389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Michael Young
Mailing Address 2452 Arbor Drive
City: Round Rock | State: TX | Zip Code: 78681-2160
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt
Transaction ID: PR10168668313389
Amount of Each Receipt this Period: 60.00
P/R Deduction ($30.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Richard L. Hunter, Jr
Mailing Address 255 Logan Ranch Road
City: Georgetown | State: TX | Zip Code: 78628-1208
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 900.00
Date of Receipt
Transaction ID: PR10168669313389
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **200.00**

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 9 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Susan E. Sheskey
Mailing Address 1908 Canonero Drive
City: Austin | State: TX | Zip Code: 78746-2101
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2040.00

Date of Receipt
Transaction ID: PR1016870213389
Amount of Each Receipt this Period: 240.00
P/R Deduction ($120.00 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Thurmond Woodard
Mailing Address 3924 Conference Cove
City: Austin | State: TX | Zip Code: 78730-3539
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1211.00

Date of Receipt
Transaction ID: PR1016870313389
Amount of Each Receipt this Period: 232.00
P/R Deduction ($116.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Mr. Stephen Finnerty
Mailing Address 5805 Clarion Cove
City: Austin | State: TX | Zip Code: 78746-1838
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1170.00

Date of Receipt
Transaction ID: PR1017978813389
Amount of Each Receipt this Period: 180.00
P/R Deduction ($90.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **652.00**

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 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Tom Buchsbaum
Mailing Address 4906 Whitethorn Court
City: Austin | State: TX | Zip Code: 78746-1557
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 672.00
Date of Receipt
Transaction ID: PR1027952913389
Amount of Each Receipt this Period: 84.00
P/R Deduction ($42.00 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Cathie Hargett
Mailing Address 10611 Indigo Broom
City: Austin | State: TX | Zip Code: 78733-5719
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt
Transaction ID: PR1027953613389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Chris Johnson
Mailing Address 1002 Gasserway Circle
City: Brentwood | State: TN | Zip Code: 37027-6513
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt
Transaction ID: PR1027953713389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **164.00**

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 11 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
Greg Kelly
Mailing Address 3104 North Waterford Ct.
City: Mount Juliet | State: TN | Zip Code: 37122-7556
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1125.00
Date of Receipt
Transaction ID: PR1027953813389
Amount of Each Receipt this Period: 150.00
P/R Deduction ($75.00 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial)
Clark Ponthier
Mailing Address 1526 Bradberry Drive
City: Murfreesboro | State: TN | Zip Code: 37130-1143
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt
Transaction ID: PR1027953913389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial)
Mike Bates
Mailing Address 520 Antebellum Court
City: Franklin | State: TN | Zip Code: 37064-0739
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Sr. Manager
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt
Transaction ID: PR1027954113389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **230.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 24
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Ms Rebecca Yates
Mailing Address 5807 Buckpasser Cove
City: Austin | State: TX | Zip Code: 78746-1450
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt
Transaction ID: PR1034718613389
Amount of Each Receipt this Period: 40.00
P/R Deduction ($20.00 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Mr. James Humphrey
Mailing Address 3208 Rain Dance Cove
City: Austin | State: TX | Zip Code: 78746-1569
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 960.00
Date of Receipt
Transaction ID: PR1034720213389
Amount of Each Receipt this Period: 160.00
P/R Deduction ($80.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Mr. Dwayne Cox
Mailing Address 11202 Centennial Trail
City: Austin | State: TX | Zip Code: 78726-1410
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt
Transaction ID: PR1049080813389
Amount of Each Receipt this Period: 50.00
P/R Deduction ($25.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶ **250.00**

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 13 / 24
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Ms. Kerry Murray
Mailing Address 3002 N. 2nd St
City: Arlington | State: VA | Zip Code: 22201-1206
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 264.69
Date of Receipt
Transaction ID: PR1049080713389
Amount of Each Receipt this Period: 58.82
P/R Deduction ($29.41 Bi-Weekly)

B. Full Name (Last, First, Middle Initial)
Ms. LaVerne Council
Mailing Address 2815 Water Bank Cove
City: Austin | State: TX | Zip Code: 78746-4135
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt
Transaction ID: PR1049081113389
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

C. Full Name (Last, First, Middle Initial)
Mr. Mark Hawkins
Mailing Address 3108 Lating Stream Lane
City: Austin | State: TX | Zip Code: 78748-2004
FEC ID number of contributing federal political committee: C
Name of Employer: Dell Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 289.50
Date of Receipt
Transaction ID: PR1058915113389
Amount of Each Receipt this Period: 77.00
P/R Deduction ($38.50 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ▶	**235.82**
TOTAL This Period (last page this line number only) ▶	**2291.82**

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)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
JP Morgan

Mailing Address 700 Lavaca

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

Purpose of Disbursement: bank fees

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10077681
Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period: 28.34

bank fees

B.
Full Name (Last, First, Middle Initial)
JP Morgan

Mailing Address 700 Lavaca

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

Purpose of Disbursement: Bank Fees

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10160617
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 20.00

Bank Fees

SUBTOTAL of Disbursements This Page (optional) ▶	48.34
TOTAL This Period (last page this line number only) ▶	48.34

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

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Ruben Hinojosa For Congress

Mailing Address 502 North 11th Street

City: Mcallen | State: TX | Zip Code: 78501

Purpose of Disbursement: Political contribution

Category/Type: 011

Candidate Name: Rep. Ruben Hinojosa

Office Sought: X House / Senate / President

State: TX District: 15

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10107688
Date of Disbursement: 09 / 08 / 2004

Amount of Each Disbursement this Period: 1000.00

Political contribution

B. Full Name (Last, First, Middle Initial)
Judge John Carter For Congress Committee

Mailing Address P O Box 6930

City: Round Rock | State: TX | Zip Code: 78683

Purpose of Disbursement: Political Contribution

Category/Type: 011

Candidate Name: Rep. John Carter

Office Sought: X House / Senate / President

State: TX District: 31

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10110241
Date of Disbursement: 09 / 09 / 2004

Amount of Each Disbursement this Period: 4880.00

Political Contribution

C. Full Name (Last, First, Middle Initial)
Longhorn PAC

Mailing Address 228 South Washington Street Suite B-20

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: Political contribution

Category/Type: 011

Candidate Name:

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 10112099
Date of Disbursement: 09 / 09 / 2004

Amount of Each Disbursement this Period: 5000.00

Political contribution

SUBTOTAL of Disbursements This Page (optional) ▶ **10880.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Help America's Leaders PAC

Mailing Address 1155 21St.NW
Suite 300

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: Political Contribution

Candidate Name:

011 Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

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

Transaction ID: 10120248
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

Political Contribution

B. Full Name (Last, First, Middle Initial)
Kay Granger Campaign Fund

Mailing Address 715 Jones Street Suite 101

City: Fort Worth | State: TX | Zip Code: 76102

Purpose of Disbursement: Political Contribution

Candidate Name: Rep. Kay Granger

011 Category/ Type

Office Sought: X House ☐ Senate ☐ President
State: TX District: 12

Disbursement For: 2004 ☐ Primary X General ☐ Other (specify)

Transaction ID: 10120244
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 2000.00

Political Contribution

C. Full Name (Last, First, Middle Initial)
VOLPAC

Mailing Address P.O. Box 158552

City: Nashville | State: TN | Zip Code: 37215

Purpose of Disbursement: Political Contribution

Candidate Name:

011 Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

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

Transaction ID: 10120249
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 5000.00

Political Contribution

SUBTOTAL of Disbursements This Page (optional) ▶ **8000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

PAGE 17 / 24

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Mike Crapo For Us Senate

Mailing Address PO Box 1948

City: Boise | State: ID | Zip Code: 83701

Purpose of Disbursement: Political contribution

Category/Type: 011

Candidate Name: Sen. Mike Crapo

Office Sought: House / X Senate / President — State: ID — District: 2

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10120247
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

Political contribution

B. Full Name (Last, First, Middle Initial)
Brady For Congress

Mailing Address P.O. Box 8277

City: The Woodlands | State: TX | Zip Code: 77387

Purpose of Disbursement: Political Contribution

Category/Type: 011

Candidate Name: Rep. Kevin Brady

Office Sought: X House / Senate / President — State: TX — District: 8

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10120246
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

Political Contribution

C. Full Name (Last, First, Middle Initial)
Jim Davis For Congress

Mailing Address P.O. Box 18143

City: Tampa | State: FL | Zip Code: 33679

Purpose of Disbursement: Political Contribution

Category/Type: 011

Candidate Name: Rep. James Davis

Office Sought: X House / Senate / President — State: FL — District: 11

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10120250
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

Political Contribution

SUBTOTAL of Disbursements This Page (optional) ▶ **3000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Tom Davis For Congress

Mailing Address 8429 Downing Court

City: Annandale | State: VA | Zip Code: 22003

Purpose of Disbursement: political contribution

011 Category/Type

Candidate Name: Rep. Thomas Davis, III

Office Sought: X House / Senate / President
State: VA District: 11

Disbursement For: 2004 Primary X General / Other (specify)

Transaction ID: 10120251
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

political contribution

B. Full Name (Last, First, Middle Initial)
Democratic Senatorial Campaign Committee

Mailing Address 120 Maryland Ave., NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Political Contribution

011 Category/Type

Candidate Name:

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary General / Other (specify)

Transaction ID: 10144678
Date of Disbursement: 09 / 22 / 2004

Amount of Each Disbursement this Period: 5000.00

Political Contribution

C. Full Name (Last, First, Middle Initial)
Friends Of John Tanner

Mailing Address Post Office Box 1994
Post Office Box 1994

City: Union City | State: TN | Zip Code: 38281

Purpose of Disbursement: Political Contribution

011 Category/Type

Candidate Name: Rep. John Tanner

Office Sought: X House / Senate / President
State: TN District: 8

Disbursement For: 2004 Primary X General / Other (specify)

Transaction ID: 10160790
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

Political Contribution

SUBTOTAL of Disbursements This Page (optional) ▶ **7000.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b	

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A. Full Name (Last, First, Middle Initial)
Friends Of Ernest Istook

Mailing Address 712 North Broadway Avenue
3501 N.W. 63rd Street Suite 601

City: Oklahoma City
State: OK
Zip Code: 73102

Purpose of Disbursement
Political Contribution

011
Category/ Type

Candidate Name
Rep. Ernest Istook, Jr.

Office Sought: X House / Senate / President
State: OK District: 5

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: 10160B54
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

Political Contribution

SUBTOTAL of Disbursements This Page (optional) ▶	1000.00
TOTAL This Period (last page this line number only) ▶	29880.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
Sen. Jo Ann Graves Campaign

Mailing Address 197 Woodlake Drive

City: Gallatin | State: TN | Zip Code: 37066

Purpose of Disbursement: Political Contribution: J. Graves. STATE
Category/Type: 011

Candidate Name: TN Sen. Jo Ann Graves

Office Sought: House / X Senate / President
State: TN District: 18

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 10074770
Date of Disbursement: 09 / 01 / 2004

Amount of Each Disbursement this Period: 750.00

Political Contribution: J. Graves, STATE SENATE TN

B.
Full Name (Last, First, Middle Initial)
Friends of Kim McMillan

Mailing Address PO Box 365

City: Clarksville | State: TN | Zip Code: 37238

Purpose of Disbursement: Kim McMillan, STATE HOUSE 67th TN
Category/Type: 011

Candidate Name: TN Rep. Kim McMillan

Office Sought: X House / Senate / President
State: TN District: 67

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 10075750
Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period: 500.00

Kim McMillan, STATE HOUSE 67th TN

C.
Full Name (Last, First, Middle Initial)
Friends of John Perzel

Mailing Address 7518 Frankford Ave.

City: Philadelphia | State: PA | Zip Code: 19149

Purpose of Disbursement: Void - Friends of John Perzel
Category/Type: 011

Candidate Name: PA Rep. John Perzel

Office Sought: X House / Senate / President
State: PA District: 17

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 10122686
Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: -2500.00

Void - Friends of John Perzel

SUBTOTAL of Disbursements This Page (optional) ▶ **-1250.00**

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)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
Friends of Fabien Nunez

Mailing Address 200 East Bayshore Rd
1st Floor

City: Palo Alto | State: CA | Zip Code: 94303

Purpose of Disbursement: Fabian Nunez. STATE HOUSE 46th CA
Category/Type: 011

Candidate Name: CA Asm. Fabian Nunez

Office Sought: X House / Senate / President
State: CA District: 46

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10122B61
Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: 1000.00

Fabian Nunez, STATE HOUSE 46th CA

B.
Full Name (Last, First, Middle Initial)
Friends of John Perzel

Mailing Address 7518 Frankford Ave.

City: Philadelphia | State: PA | Zip Code: 19149

Purpose of Disbursement: John Perzel, STATE HOUSE 172nd PA
Category/Type: 011

Candidate Name: PA Rep. John Perzel

Office Sought: X House / Senate / President
State: PA District: 17

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10122707
Date of Disbursement: 09 / 17 / 2004

Amount of Each Disbursement this Period: 2500.00

John Perzel, STATE HOUSE 172nd PA

C.
Full Name (Last, First, Middle Initial)
Dawnna Dukes Campaign

Mailing Address P.O. Box 2810

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

Purpose of Disbursement: Dawnna Dukes. STATE HOUSE 46th TX
Category/Type: 011

Candidate Name: TX Rep. Dawnna Dukes

Office Sought: X House / Senate / President
State: TX District: 46

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10144490
Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period: 500.00

Dawnna Dukes, STATE HOUSE 46th TX

SUBTOTAL of Disbursements This Page (optional) ▶ **4000.00**

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)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
Gonzalo Barrientos Campaign

Mailing Address P.O. Box 12068

City: Austin | State: TX | Zip Code: 78711

Purpose of Disbursement: Gonzalo Barrientos, STATE SENATE TX

011 Category/Type

Candidate Name: TX Sen. Gonzalo Barrientos

Office Sought: House / X Senate / President — State: TX District: 14

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10144531
Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period: 500.00

Gonzalo Barrientos, STATE SENATE TX

B.
Full Name (Last, First, Middle Initial)
Mike Krusee Campaign

Mailing Address PO Box 28051

City: Austin | State: TX | Zip Code: 78755

Purpose of Disbursement: Mike Krusee, STATE HOUSE 52nd TX

011 Category/Type

Candidate Name: TX Rep. Mike Krusee

Office Sought: X House / Senate / President — State: TX District: 52

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10144894
Date of Disbursement: 09 / 22 / 2004

Amount of Each Disbursement this Period: 1000.00

Mike Krusee, STATE HOUSE 52nd TX

C.
Full Name (Last, First, Middle Initial)
Terry Keel Campaign

Mailing Address 1108 Lavaca Street, Suite 400

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

Purpose of Disbursement: Terry Keel, STATE HOUSE 47th TX

011 Category/Type

Candidate Name: TX Rep. Terry Keel

Office Sought: X House / Senate / President — State: TX District: 47

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: 10144900
Date of Disbursement: 09 / 22 / 2004

Amount of Each Disbursement this Period: 1000.00

Terry Keel, STATE HOUSE 47th TX

SUBTOTAL of Disbursements This Page (optional) ▶ **2500.00**

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)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b	

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

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

Mailing Address PO Box 2910

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

Purpose of Disbursement: Elliott Naishtat, STATE HOUSE 49th TX

011 Category/Type

Candidate Name: TX Rep. Elliott Naishtat

Office Sought: X House / Senate / President

State: TX District: 49

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10145D80
Date of Disbursement: 09 / 22 / 2004

Amount of Each Disbursement this Period: 1000.00

Elliott Naishtat, STATE HOUSE 49th TX

B. Full Name (Last, First, Middle Initial)
Kent Grusendorf Campaign

Mailing Address 1221 W. Nathan Lowe Road

City: Arlington | State: TX | Zip Code: 76017

Purpose of Disbursement: Kent Grusendorf, STATE HOUSE 94th TX

011 Category/Type

Candidate Name: TX Rep. Kent Grusendorf

Office Sought: X House / Senate / President

State: TX District: 94

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10145D84
Date of Disbursement: 09 / 22 / 2004

Amount of Each Disbursement this Period: 1000.00

Kent Grusendorf, STATE HOUSE 94th TX

C. Full Name (Last, First, Middle Initial)
Jeff Wentworth Campaign

Mailing Address 1250 NE. Loop 410 Suite 925

City: San Antonio | State: TX | Zip Code: 78209

Purpose of Disbursement: Jeff Wentworth, STATE SENATE TX

011 Category/Type

Candidate Name: TX Sen. Jeff Wentworth

Office Sought: House / X Senate / President

State: TX District: 25

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 10160200
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

Jeff Wentworth, STATE SENATE TX

SUBTOTAL of Disbursements This Page (optional) ▶ **3000.00**

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)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b	

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NAME OF COMMITTEE (In Full)
Dell Inc. Employee PAC

A.
Full Name (Last, First, Middle Initial)
Florence Shapiro Campaign

Mailing Address 5005 Addison Circle

City: Addison | State: TX | Zip Code: 75001

Purpose of Disbursement: Florence Shapiro, STATE SENATE TX

Category/Type: 011

Candidate Name: TX Sen. Florence Shapiro

Office Sought: House / X Senate / President

State: TX District: 8

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: 10160201
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

Florence Shapiro, STATE SENATE TX

B.
Full Name (Last, First, Middle Initial)
Steve Ogden Campaign

Mailing Address 893 IH North
Suite 200

City: Round Rock | State: TX | Zip Code: 78664

Purpose of Disbursement: Steve Ogden, STATE SENATE TX

Category/Type: 011

Candidate Name: TX Sen. Steve Ogden

Office Sought: House / X Senate / President

State: TX District: 5

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: 10160202
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 2000.00

Steve Ogden, STATE SENATE TX

SUBTOTAL of Disbursements This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	11250.00