

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

MCCAUL FOR CONGRESS, INC

ADDRESS (number and street)

3508 FAR WEST BLVD, STE 320

Check if different
than previously
reported. (ACC)

AUSTIN

TX

78731

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00392688

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)

TX

10

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

X

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

03

08

2004

In the
State of

TX

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2004

through

02

18

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

Kaye T. Goolsby

Signature of Treasurer

Electronically Filed by Kaye T. Goolsby

Date

04

21

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 3**
(Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

MCCAUL FOR CONGRESS, INC

Report Covering the Period: From: M M D D Y Y Y Y To: Y M D D Y Y Y Y
0 1 0 1 2 0 0 4 0 2 1 8 2 0 0 4

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a)).....	91701.68	283752.50
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	91701.68	283252.50
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	668998.53	738643.90
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	668998.53	738643.90
8. Cash on Hand at Close of Reporting Period (from Line 27).....	189873.51	
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).....	645000.00	

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 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
MCCAUL FOR CONGRESS, INC

Report Covering the Period: From: M M D J Y ~ ~ ~ To: V V U J Y Y ~ ~
0 1 0 1 2 0 0 4 0 2 1 8 2 0 0 4

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	75934.73	
(i) Itemized (use Schedule A).....		
(ii) Unitemized.....	5266.95	
(iii) TOTAL of contributions	81201.68	262752.50
from individuals..... ▶		
	0.00	0.00
(b) Political Party Committees.....		
(c) Other Political Committees	10500.00	19000.00
(such as PACS).....		
	0.00	2000.00
(d) The Candidate.....		
(e) TOTAL CONTRIBUTIONS		
(other than loans)	91701.68	283752.50
(add Lines 11(a)(iii), (b), (c), and (d))		
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	645000.00	645000.00
	0.00	0.00
(b) All Other Loans.....		
(c) TOTAL LOANS	645000.00	645000.00
(add Lines 13(a) and (b)).....		
14. OFFSETS TO OPERATING EXPENDITURES		
(Refunds, Rebates, etc.).....	0.00	0.00
15. OTHER RECEIPTS		
(Dividends, Interest, etc.).....	264.91	264.91
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	736966.59	929017.41

DETAILED SUMMARY PAGE
of Disbursements

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Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....	668998.53	738643.90
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	500.00
(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 20(a), (b), and (c)).....	0.00	500.00
21. OTHER DISBURSEMENTS.....	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>]	668998.53	739143.90

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	121905.45
24. TOTAL RECEIPTS THIS PERIOD (from Line 15, page3).....	736966.59
25. SUBTOTAL (add Line 23 and Line 24).....	858872.04
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	668998.53
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	189873.51

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 83

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
12	13a	13b	14	

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)
MCCAUL FOR CONGRESS, INC

A. Jerrell M. Baird Full Name (Last, First, Middle Initial) Mailing Address 14 Pascal Lane City Austin State TX Zip Code 78746-1432 FEC ID number of contributing federal political committee. C Name of Employer Feste Capital Occupation CFO Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.5261 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Kelly H. Bauril Full Name (Last, First, Middle Initial) Mailing Address 2909 Maravillas Loop City Austin State TX Zip Code 78735 FEC ID number of contributing federal political committee. C Name of Employer ICF Occupation EVP Sales Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.5267 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Paul M. Bass, Jr. Full Name (Last, First, Middle Initial) Mailing Address 325 N. St. Paul Suite 800 City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer First Southwest Co. Occupation (Information Requested) Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11A1.5214 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 83

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Roger K. Beasley Mailing Address 891B Burnet Rd. City Austin State TX Zip Code 78757 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Auto Dealer Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4701 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Louis A. Beecher Mailing Address 3801 Beverly Dr. City Dallas State TX Zip Code 75205 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Investments Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5234 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) J.M. Belle Mailing Address 3414 Tarlton Lane City Austin State TX Zip Code 78748 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.5057 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Roy A. Butler		Date of Receipt M M / D D / Y Y Y Y 02 / 05 / 2004	
Mailing Address Two Niles Rd.		Transaction ID: SA11A1.5203	
City State Zip Code Austin TX 78703	Amount of Each Receipt this Period 250.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Capital Beverage Co.	Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Kerry N. Cammack		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address 816 Congress Ave., Suite B50		Transaction ID: SA11A1.5053	
City State Zip Code Austin TX 78701	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Kerry N. Cammack PC	Occupation Attorney		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Kerry N. Cammack		Date of Receipt M M / D D / Y Y Y Y 01 / 29 / 2004	
Mailing Address 816 Congress Ave., Suite B50		Transaction ID: SA11A1.5372	
City State Zip Code Austin TX 78701	Amount of Each Receipt this Period 33.89		
FEC ID number of contributing federal political committee. C		In-kind - Event Expense Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Kerry N. Cammack PC	Occupation Attorney		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1033.89		

SUBTOTAL of Receipts This Page (optional) 1283.89

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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☒ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) William P. Clements, Jr. Mailing Address 1901 N. Akard City State Zip Code Dallas TX 75201 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Rancher Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5232 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Daniel D. Clinton Mailing Address 12410 Boheme City State Zip Code Houston TX 77024-4830 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5155 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Susan L. Cullen Mailing Address 14 Cicero Lane City State Zip Code Austin TX 78748-3218 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Occupation (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 02 2004 Transaction ID: SA11A1.5139 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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☒ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Gerald Daugherty Full Name (Last, First, Middle Initial) Mailing Address 1403 Club Ridge Cove City Austin State TX Zip Code 78735-1623 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.5098 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Ernest Deal Full Name (Last, First, Middle Initial) Mailing Address 5903 Saratoga Cove City Austin State TX Zip Code 78743 FEC ID number of contributing federal political committee. C Name of Employer Retired Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Retired Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4695 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Dan L. Duncan Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 4324 City Houston State TX Zip Code 77210 FEC ID number of contributing federal political committee. C Name of Employer Enterprise Products Company Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Chairman Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5153 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Peter T. Flann		Date of Receipt M M / D D / Y Y Y Y 01 / 20 / 2004	
Mailing Address 371B Bridle Path		Transaction ID: SA11A1.4689	
City Austin	State TX	Zip Code 78703-2005	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))	
Name of Employer Retired	Occupation Retired		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Gerald J. Ford		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 200 Crescent Ct., Suite 1350		Transaction ID: SA11A1.5141	
City Dallas	State TX	Zip Code 75201-7838	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))	
Name of Employer Self Employed	Occupation (Information Requested)		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Curtis D. Fuelberg		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 2415 Westlake Dr.		Transaction ID: SA11A1.5122	
City Austin	State TX	Zip Code 78748	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))	
Name of Employer Self Employed	Occupation Lobbyist		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 533.89		

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Lary Paul Fuller Mailing Address 2201 McCullough City State Zip Code Austin TX 78703 FEC ID number of contributing federal political committee. C Name of Employer Ad2s Inc. Occupation Ad Executive Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 250.00		Date of Receipt M / D / Y 02 / 13 / 2004 Transaction ID: SA11A1.5259 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Catherine A. Ghiglieri Mailing Address 2300 Cypress Point West City State Zip Code Austin TX 78746 FEC ID number of contributing federal political committee. C Name of Employer Ghiglieri & Co. Occupation Consultant Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 27 / 2004 Transaction ID: SA11A1.5082 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Randall Goss Mailing Address 10210 N. Central Expressway Suite 500 City State Zip Code Dallas TX 75231-3424 FEC ID number of contributing federal political committee. C Name of Employer U.S. Risk Insurance Group Occupation Chairman/CEO Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M / D / Y 02 / 11 / 2004 Transaction ID: SA11A1.5247 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 2750.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Susan Cope Griffith Mailing Address 950 Westbank Suite 100 City State Zip Code Austin TX 78746 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Realtor Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 02 2004 Transaction ID: SA11A1.5120 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Clint Hackney Mailing Address P.O. Box 163104 City State Zip Code Austin TX 78718 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.5090 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Clint Hackney Mailing Address P.O. Box 163104 City State Zip Code Austin TX 78718 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 283.89		Date of Receipt M M / D D / Y Y Y Y 01 29 2004 Transaction ID: SA11A1.5382 Amount of Each Receipt this Period 33.89 In-kind - Event Expense Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 783.89

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Kent Hance		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 9 / 2 0 0 4	
Mailing Address 111 Congress Ave. Suite 500		Transaction ID: SA11A1.5387	
City Austin	State TX	Zip Code 78701-4043	Amount of Each Receipt this Period 16.95
FEC ID number of contributing federal political committee. C		In-kind - Event Expense	
Name of Employer Hance Scarborough Wright Ginsberg	Occupation Attorney	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2016.95		
B. Full Name (Last, First, Middle Initial) Bryan Hardeman		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 7 / 2 0 0 4	
Mailing Address 2711 Scenic Dr.		Transaction ID: SA11A1.5051	
City Austin	State TX	Zip Code 78703	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Self Employed	Occupation Investor		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Mary Ann Heller		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 9 / 2 0 0 4	
Mailing Address 4501 Hennig Dr.		Transaction ID: SA11A1.5104	
City Austin	State TX	Zip Code 78738	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Heller Associates	Occupation CFO		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) ▶

1288.95

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

SCHEDULE A (FEC Form 3)
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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Wallace J. Henderson Mailing Address 1300 The Circle City State Zip Code Austin TX 78704 FEC ID number of contributing federal political committee. C Name of Employer Public Strategies Inc. Occupation Senior Strategist Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 02 2004 Transaction ID: SA11A1.5118 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Thomas D. Hicks Mailing Address 200 Crescent Court Suite 1600 City State Zip Code Dallas TX 75201 FEC ID number of contributing federal political committee. C Name of Employer Hicks Muse Telfe & Furst Occupation Private Investments Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 6000.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5147 Amount of Each Receipt this Period 6000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) X
C. Full Name (Last, First, Middle Initial) Al G. Hill, Jr. Mailing Address 1801 Elm Suite 5000 City State Zip Code Dallas TX 75201 FEC ID number of contributing federal political committee. C Name of Employer Hill Development Occupation Investments Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11A1.5201 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 7250.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) William F. Hoffman		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address 4704 45th St. NW		Transaction ID: SA11A1.5068	
City Washington	State DC	Zip Code 20016	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Ned S. Holmes		Date of Receipt M M / D D / Y Y Y Y 02 / 03 / 2004	
Mailing Address 55 Waugh Dr. Suite 1111		Transaction ID: SA11A1.5161	
City Houston	State TX	Zip Code 77007	Amount of Each Receipt this Period 6000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) X	
Name of Employer Parkway Investments Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Chairman & CEO Election Cycle-to-Date ▼ 6000.00		
C. Full Name (Last, First, Middle Initial) Mike Hopkins		Date of Receipt M M / D D / Y Y Y Y 01 / 29 / 2004	
Mailing Address P.O. Box 1		Transaction ID: SA11A1.5110	
City Brenham	State TX	Zip Code 77834-0001	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Beer Wholesaler Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 7500.00

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Jay Howard		Date of Receipt M M / D D / Y Y Y Y 0 2 / 0 2 / 2 0 0 4	
Mailing Address 823 Congress Ave. Suite 900		Transaction ID: SA11A1.5131	
City Austin	State TX	Zip Code 78701	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Hilico Partners	Occupation Consultant		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) James Huffines		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 7 / 2 0 0 4	
Mailing Address 1602 Leigh St.		Transaction ID: SA11A1.5080	
City Austin	State TX	Zip Code 78703	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer P&B Financial	Occupation Bank President		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) David A. Hyde		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 0 / 2 0 0 4	
Mailing Address 1403 Westgreen Blvd.		Transaction ID: SA11A1.4708	
City Katy	State TX	Zip Code 77450	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested)	Occupation (Information Requested)		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Russell T. Kelley		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 98 San Jacinto Blvd. Suite 800		Transaction ID: SA11A1.5112	
City State Zip Code Austin TX 78701	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 1033.89		
B. Full Name (Last, First, Middle Initial) Jeffrey P. King		Date of Receipt M M / D D / Y Y Y Y 02 / 13 / 2004	
Mailing Address 48 Pascal Lane		Transaction ID: SA11A1.5267	
City State Zip Code Austin TX 78746	Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Haynes & Boone Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Attorney Election Cycle-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Law Offices of Randall H. Erben		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 807 Brazos St., Suite 402		Transaction ID: SA11A1.5114	
City State Zip Code Austin TX 78701	Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Randall H. (Randy) Erben		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 807 Brazos, Suite 402		Transaction ID: SA11A1.5114.0	
City State Zip Code Austin TX 78701	Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C		Indiv. Attrib. Law Offices of R.H. Erben Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) [MEMO ITEM]	
Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Attorney Election Cycle-to-Date ▼ 533.89		
B. Full Name (Last, First, Middle Initial) Ken Leonard		Date of Receipt M M / D D / Y Y Y Y 02 / 13 / 2004	
Mailing Address 2028 Wimberly Lane		Transaction ID: SA11A1.5279	
City State Zip Code Austin TX 78735	Amount of Each Receipt this Period 2000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) Sherry Lott		Date of Receipt M M / D D / Y Y Y Y 01 / 20 / 2004	
Mailing Address 4304 Hudson Bend Rd.		Transaction ID: SA11A1.4693	
City State Zip Code Austin TX 78734	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) **3000.00**

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Philip E. Marus Mailing Address 2507 Spring Lane City Austin State TX Zip Code 78703 FEC ID number of contributing federal political committee. C Name of Employer Office of Attorney General Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Attorney Election Cycle-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 02 / 13 / 2004 Transaction ID: SA11A1.5273 Amount of Each Receipt this Period 300.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Richard P. (Dick) Mutter Mailing Address 12480 Montego Plaza City Dallas State TX Zip Code 75230 FEC ID number of contributing federal political committee. C Name of Employer Strand Systems Engineering Inc Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Engineer Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 11 / 2004 Transaction ID: SA11A1.5243 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Frances L. McCaul Mailing Address 12430 Montego Plaza City Dallas State TX Zip Code 75230 FEC ID number of contributing federal political committee. C Name of Employer Retired Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Retired Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 04 / 2004 Transaction ID: SA11A1.5183 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ► 2800.00

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) John C. McCaul Mailing Address 8903 Rusty Fig Dr. City State Zip Code Austin TX 78750-8369 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.5271 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Frederick R. Mayer Mailing Address 28 Ryddington Place City State Zip Code Dallas TX 75230 FEC ID number of contributing federal political committee. C Name of Employer Aladdin Industries LLC Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Businessman Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5236 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Dan M. Moody Mailing Address 3003 West Alabama City State Zip Code Houston TX 77068 FEC ID number of contributing federal political committee. C Name of Employer Moody Ramben Interests Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Real Estate Election Cycle-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5151 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ►

3250.00

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Stephanie S. Nick Mailing Address 1100 Exton Cove City Austin State TX Zip Code 78733 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.5285 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
B. Full Name (Last, First, Middle Initial) R. Steven Nick Mailing Address 800 Congress Ave. #1400 City Austin State TX Zip Code 78701 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA11A1.5287 Amount of Each Receipt this Period 5000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1)) X
C. Full Name (Last, First, Middle Initial) Alee A. Nye Mailing Address 12211 Creek Forest Dr. City Dallas State TX Zip Code 75230-2338 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Homemaker Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Homemaker Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4706 Amount of Each Receipt this Period 1000.00 Presumptive Attribution Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))

SUBTOTAL of Receipts This Page (optional) 7000.00

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Erle Nye Mailing Address 12211 Creek Forest Dr. City State Zip Code Dallas TX 75230-2336 FEC ID number of contributing federal political committee. C Name of Employer TXU Corp. Occupation Manager Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4705 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
B. Full Name (Last, First, Middle Initial) C. Patrick Oles, Jr. Mailing Address 2109 Rockmoor Ave. City State Zip Code Austin TX 78703 FEC ID number of contributing federal political committee. C Name of Employer Barshop & Oles Company Occupation Real Estate Development/Pres. & CEO Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.5100 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
C. Full Name (Last, First, Middle Initial) Bob J. Perry Mailing Address 18630 Barbuda Lane City State Zip Code Houston TX 77058 FEC ID number of contributing federal political committee. C Name of Employer Perry Homes Occupation Owner Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4697 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))

SUBTOTAL of Receipts This Page (optional) 4000.00

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Daylene Perry Mailing Address 18630 Barbuda Lane City State Zip Code Houston TX 77058 FEC ID number of contributing federal political committee. C Name of Employer Homemaker Occupation Homemaker Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 20 2004 Transaction ID: SA11A1.4699 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) RDM Enterprises Mailing Address P.O. Box 549 City State Zip Code Temple TX 76503-0549 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11A1.5210 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Robert Drayton McLane Mailing Address P.O. Box 549 City State Zip Code Temple TX 76503 FEC ID number of contributing federal political committee. C Name of Employer McLane Group Occupation Chairman Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11A1.5210.0 Amount of Each Receipt this Period 1000.00 Indiv. Attrib. RDM Enterprises Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) [MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) John A. Riley		Date of Receipt M M / D D / Y Y Y Y 02 / 04 / 2004	
Mailing Address 9801 Inca Lane		Transaction ID: SA11A1.5185	
City Austin	State TX	Zip Code 78733	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Forrest C. Roan		Date of Receipt M M / D D / Y Y Y Y 01 / 27 / 2004	
Mailing Address P.O. Box 898		Transaction ID: SA11A1.5092	
City Austin	State TX	Zip Code 78757	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Canley Hanger Roan & Autrey Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Attorney Election Cycle-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Stephen J. Rohleder		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004	
Mailing Address 7829 Escala Dr.		Transaction ID: SA11A1.5129	
City Austin	State TX	Zip Code 78735	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) 3000.00

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ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 11d	☐ 15
12	13a	13b	14	

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial) A. Robert F. Schaper		Date of Receipt M / D / Y 02 / 05 / 2004
Mailing Address 23226 Oak Hollow Lane		Transaction ID: SA11A1.5197
City Tomball	State TX	Zip Code 77375
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Tomball Regional Hospital	Occupation CEO	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00	
Full Name (Last, First, Middle Initial) B. Greg Shaw		Date of Receipt M / D / Y 01 / 20 / 2004
Mailing Address 2300 Barton Creek Blvd. #39		Transaction ID: SA11A1.4703
City Austin	State TX	Zip Code 78735
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self Employed	Occupation (Information Requested)	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) C. Dan Shelley		Date of Receipt M / D / Y 01 / 27 / 2004
Mailing Address 10300 Rhett Butler		Transaction ID: SA11A1.5055
City Austin	State TX	Zip Code 78739
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer (Information Requested)	Occupation (Information Requested)	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) 4000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Gabriella de Kuyper Sheshunoff Mailing Address 2801 Via Fortuna #800 City State Zip Code Austin TX 78746 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.5070 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) David M. Sibley Mailing Address 1122 Colorado St. Suite 222 City State Zip Code Austin TX 78701 FEC ID number of contributing federal political committee. C Name of Employer State of Texas Receipt For: 2004 X Primary General Other (specify) ▼ Occupation State Senator Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2004 Transaction ID: SA11A1.5096 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Matthew R. Simmons Mailing Address 700 Louisiana, Suite 5000 City State Zip Code Houston TX 77002 FEC ID number of contributing federal political committee. C Name of Employer Simmons & Company International Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Chairman & CEO Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5159 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
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Use separate schedule(s)
or each category of the
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12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) R. Clay Slack, II Mailing Address 5802 Round Table Cove City State Zip Code Austin TX 78746 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Banking Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5228 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Terral R. Smith Mailing Address 100 Congress Ave., Suite 300 City State Zip Code Austin TX 78701-2748 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Lobbyist Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 02 2004 Transaction ID: SA11A1.5137 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) F. Clifton Stead, Jr. Mailing Address 381D Green Trails North City State Zip Code Austin TX 78731 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Architect Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5228 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Venus F. Strawn		Date of Receipt M / D / Y 02 / 13 / 2004	
Mailing Address 15903 Salell Ct.		Transaction ID: SA11A1.5283	
City Austin	State TX	Zip Code 78734	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼	Occupation (Information Requested) Election Cycle-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Marjorie R. Sutton		Date of Receipt M / D / Y 02 / 03 / 2004	
Mailing Address 254 Old Spring		Transaction ID: SA11A1.5145	
City Houston	State TX	Zip Code 77015-2042	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Volunteer Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Volunteer Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Timothy Trimmerman		Date of Receipt M / D / Y 02 / 03 / 2004	
Mailing Address 4903 Whitehorn Ct.		Transaction ID: SA11A1.5149	
City Austin	State TX	Zip Code 78748	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Self Employed Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Investor Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 2300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Michael Vollman Mailing Address 4801 Bull Mountain Cove City Austin State TX Zip Code 78746-2401 FEC ID number of contributing federal political committee. C Name of Employer Rocksteady Networks Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 28 2004 Transaction ID: SA11A1.5102 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
B. J. Virgil Waggoner Mailing Address 8805 Cypresswood Dr. Suite 250 City Spring State TX Zip Code 77389 FEC ID number of contributing federal political committee. C Name of Employer Retired Receipt For: 2004 X Primary General Other (specify) ▼ Occupation Retired Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 03 2004 Transaction ID: SA11A1.5157 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))
C. John H. Williams Mailing Address 4737 Lafayette Ave. City Ft. Worth State TX Zip Code 76107 FEC ID number of contributing federal political committee. C Name of Employer (Information Requested) Receipt For: 2004 X Primary General Other (specify) ▼ Occupation (Information Requested) Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.5245 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1a-1))

SUBTOTAL of Receipts This Page (optional) 3500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
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Use separate schedule(s)
or each category of the
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	12		13a		13b		14		

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NAME OF COMMITTEE (In Full)

MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial)
John T. Williams
Mailing Address 7402 Centenary

City State Zip Code
Dallas TX 75225

FEC ID number of contributing
federal political committee.

C

Name of Employer
(Information Requested)

Receipt For: 2004
X Primary General
Other (specify) ▼

Occupation
(Information Requested)
Election Cycle-to-Data ▼

250.00

Date of Receipt

02 / 11 / 2004

Transaction ID: SA11A1.5240

Amount of Each Receipt this Period

250.00

Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(f)(4)(1)(B-1))

SUBTOTAL of Receipts This Page (optional) ►

250.00

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

75934.73

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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☐ 11a ☐ 11b ☒ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial) A. Club for Growth Inc. PAC Mailing Address 1776 K Street NW Suite 300 City State Zip Code Washington DC 20006 FEC ID number of contributing federal political committee. C C00346536 Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11C.5217 Amount of Each Receipt this Period 5000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) B. National Association of Broadcasters Television & Radio Political Action Committee Mailing Address 1771 N Street NW City State Zip Code Washington DC 20036 FEC ID number of contributing federal political committee. C C00009885 Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11C.5208 Amount of Each Receipt this Period 5000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) C. Pappas Telecasting Companies PAC Mailing Address 500 S. Chinoweth Road 10th Floor City State Zip Code Visalia CA 93277 FEC ID number of contributing federal political committee. C C00383D18 Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA11C.5208 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ► 10500.00

TOTAL This Period (last page this line number only) ► 10500.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

A. Full Name (Last, First, Middle Initial) Michael McCaul Mailing Address 2004 San Miguel City State Zip Code Austin TX 78746-2017 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Attorney Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 302000.00		Date of Receipt M M / D D / Y Y Y Y 01 23 2004 Transaction ID: SA13A.4688 Amount of Each Receipt this Period 300000.00 Line of Credit Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Michael McCaul Mailing Address 2004 San Miguel City State Zip Code Austin TX 78746-2017 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Attorney Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 347000.00		Date of Receipt M M / D D / Y Y Y Y 02 05 2004 Transaction ID: SA13A.5196 Amount of Each Receipt this Period 45000.00 Line of Credit Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Michael McCaul Mailing Address 2004 San Miguel City State Zip Code Austin TX 78746-2017 FEC ID number of contributing federal political committee. C Name of Employer Self Employed Occupation Attorney Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 647000.00		Date of Receipt M M / D D / Y Y Y Y 02 13 2004 Transaction ID: SA13A.5250 Amount of Each Receipt this Period 300000.00 Line of Credit Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ▶ 645000.00

TOTAL This Period (last page this line number only) ▶ 645000.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial) A. Texas Workforce Commission		Date of Receipt M / D / Y 01 / 09 / 2004
Mailing Address P.O. Box 149037		Transaction ID: SA15.5400
City Austin	State TX	Zip Code 78714-9037
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 264.91
Name of Employer Receipt For: 2004 X Primary General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 264.91	Voided Check Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(441a-1)

SUBTOTAL of Receipts This Page (optional) ►

264.91

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

264.91

SCHEDULE B (FEC Form 3) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Acclaim Screen Printing

Mailing Address 10721 Research Blvd.

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.4721

Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

292.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Acclaim Screen Printing

Mailing Address 10721 Research Blvd.

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4748

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

341.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. AT&T Wireless

Mailing Address P.O. Box 8229

City State Zip Code
Aurora IL 60572-8229

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4815

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

721.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ►

1355.85

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

SCHEDULE B (FEC Form 3)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. AT&T Wireless

Mailing Address P.O. Box 8229

City Aurora State IL Zip Code 60572-8229

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4870

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

55.63

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Baselice & Associates, Inc.

Mailing Address 4131 Spicewood Springs Rd.
Suite C-2

City Austin State TX Zip Code 78750

Purpose of Disbursement
Survey of voters

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

005
Category/
Type

Transaction ID: SB17.4817

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

22715.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Bill Records Photography

Mailing Address 2309 West 12th St.

City Austin State TX Zip Code 78703

Purpose of Disbursement
Photography

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4757

Date of Disbursement

01 / 13 / 2004

Amount of Each Disbursement this Period

1807.78

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ►

24578.41

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

SCHEDULE B (FEC Form 3)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Bill Records Photography

Mailing Address 2309 West 12th St.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Photography

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5329

Date of Disbursement

02 / 16 / 2004

Amount of Each Disbursement this Period

324.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4712

Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

1762.44

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Reimburse Travel, Software, Lists

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4728

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

248.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2335.94

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

SCHEDULE B (FEC Form 3)
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for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Reimburse Personal Auto Mileage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4728.1

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

189.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Office Max

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78750

Purpose of Disbursement
Reimburse Bill Bragg: Firewall Software

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4728.2

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

49.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4762

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

1762.43

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1762.43

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Reimburse Travel, Telephone, Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4862

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

516.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Reimburse Personal Auto Mileage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4882.0

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

292.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. AT&T Wireless

Mailing Address P.O. Box 8229

City State Zip Code
Aurora IL 60572-8229

Purpose of Disbursement
Reimburse Bill Bragg: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4882.2

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

102.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

516.50

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial) A. Bill Bragg		Transaction ID: SB17.4847 Date of Disbursement 01 / 30 / 2004	
Mailing Address 5905 Shoal Creek Blvd.		Amount of Each Disbursement this Period 1762.44	
City Austin	State TX	Zip Code 78757	001 Category/ Type Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement Payroll			
Candidate Name MCCAUL FOR CONGRESS, INC			
Office Sought: ☒ House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: TX District: 10			

Full Name (Last, First, Middle Initial) B. Bill Bragg		Transaction ID: SB17.4871 Date of Disbursement 02 / 06 / 2004	
Mailing Address 5905 Shoal Creek Blvd.		Amount of Each Disbursement this Period 708.23	
City Austin	State TX	Zip Code 78757	002 Category/ Type Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement Reimburse: Travel, Maps			
Candidate Name MCCAUL FOR CONGRESS, INC			
Office Sought: ☒ House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: TX District: 10			

Full Name (Last, First, Middle Initial) C. Bill Bragg		Transaction ID: SB17.4971.0 Date of Disbursement 02 / 06 / 2004	
Mailing Address 5905 Shoal Creek Blvd.		Amount of Each Disbursement this Period 290.16	
City Austin	State TX	Zip Code 78757	002 Category/ Type Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement Reimburse Personal Auto Mileage			
Candidate Name MCCAUL FOR CONGRESS, INC			
Office Sought: ☒ House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: TX District: 10			

SUBTOTAL of Disbursements This Page (optional) **2471.67**

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

SCHEDULE B (FEC Form 3) **ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Sir Speedy Printing

Mailing Address 800 Brazos, Suite 225

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Reimburse Bill Bragg: Copy Maps

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4971.1
Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

346.84

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Bill Bragg

Mailing Address 5905 Shoal Creek Blvd.

City State Zip Code
Austin TX 78757

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5324
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1762.44

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Business Ink

Mailing Address 10214 N. I35

City State Zip Code
Austin TX 78753

Purpose of Disbursement
Printing Job

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.4719
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

3553.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

5316.36

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Capitol Courier

Mailing Address P.O. Box 3182

City State Zip Code
Austin TX 78704

Purpose of Disbursement
Delivery

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5008

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

277.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4711

Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

766.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4700

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

766.23

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1809.47

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Reimbursement Travel Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4785
Date of Disbursement

01 / 24 / 2004

Amount of Each Disbursement this Period

516.37

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Crowne Plaza-Houston

Mailing Address 1700 Smith St.

City State Zip Code
Houston TX 77002

Purpose of Disbursement
Travel Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4785.10
Date of Disbursement

01 / 24 / 2004

Amount of Each Disbursement this Period

233.99

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Reimbursement of Travel Expenses

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4851
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

186.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

702.37

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4848

Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

766.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Reimbursement of Travel

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4842

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

96.32

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Reimburse Office Supplies, Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.5002

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

230.39

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1092.95

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. T Mobile

Mailing Address 10710 Research Blvd., Suite 114

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Reimburse Andre Castro: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5002.1

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

176.58

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Andre Castro

Mailing Address 4743 Cat Mountain

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5323

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

901.85

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. City of Katy

Mailing Address B10 Avenue Center

City State Zip Code
Houston TX 77001

Purpose of Disbursement
Banquet Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

007
Category/
Type

Transaction ID: SB17.5320

Date of Disbursement

02 / 10 / 2004

Amount of Each Disbursement this Period

450.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ►

1351.85

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Clear Channel Communications Inc

Mailing Address 5335 Wisconsin Ave. NW

City Washington State DC Zip Code 20015

Purpose of Disbursement
Airplane Travel

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4937

Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

844.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Mailing Services

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4735

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

593.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Media Consulting, Mailing, Print, Design

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4736

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

15996.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

17434.20

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4737

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

2141.83

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Travel Expense, Faxes

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4739

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

137.02

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Media Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.4828

Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

8300.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

8578.85

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Delisi Communications

Mailing Address 823 Congress Ave., Suite 1000B

City Austin State TX Zip Code 78701

Purpose of Disbursement
Fundraising: Printing, Delivery, Design

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.4842

Date of Disbursement

01 / 24 / 2004

Amount of Each Disbursement this Period

28228.48

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Denis Calabrese Company

Mailing Address 5300 Memorial Drive
Suite 515

City Houston State TX Zip Code 77007

Purpose of Disbursement
Political Strategy Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4756

Date of Disbursement

01 / 12 / 2004

Amount of Each Disbursement this Period

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Denis Calabrese Company

Mailing Address 5300 Memorial Drive
Suite 515

City Houston State TX Zip Code 77007

Purpose of Disbursement
Political Strategy Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5010

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

36228.48

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Dupont Far West LP

Mailing Address 6330 Hwy 290 E
Suite 310

City Austin State TX Zip Code 78723

Purpose of Disbursement
Lease

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House Disbursement For: 2004
Senate ☒ Primary General
President
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4726

Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

2134.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

001
Category/
Type

Full Name (Last, First, Middle Initial)

B. Dupont Far West LP

Mailing Address 6330 Hwy 290 E
Suite 310

City Austin State TX Zip Code 78723

Purpose of Disbursement
Lease

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House Disbursement For: 2004
Senate ☒ Primary General
President
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4978

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

2134.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

001
Category/
Type

Full Name (Last, First, Middle Initial)

C. Paul Farrell

Mailing Address

City Austin State TX Zip Code

Purpose of Disbursement
Entertainment for Fundraiser

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House Disbursement For: 2004
Senate ☒ Primary General
President
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4845

Date of Disbursement

01 / 28 / 2004

Amount of Each Disbursement this Period

450.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

007
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

4719.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Darlene Gardinar

Mailing Address 3311 S. Peach Hollow Circle

City Pearlland State TX Zip Code 77584

Purpose of Disbursement
Event Coordinator

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

007
Category/
Type

Transaction ID: SB17.5322

Date of Disbursement

02 / 10 / 2004

Amount of Each Disbursement this Period

600.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City Austin State TX Zip Code 78737

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4713

Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

1704.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City Austin State TX Zip Code 78737

Purpose of Disbursement
Reimburse: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4740

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

111.56

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2415.91

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Cingular Wireless

Mailing Address P.O. Box 650574

City State Zip Code
Dallas TX 75265-0574

Purpose of Disbursement
Reimburse Kelly Hoffman: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4740.0

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

111.56

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City State Zip Code
Austin TX 78737

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4783

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

1704.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City State Zip Code
Austin TX 78737

Purpose of Disbursement
Reimburse Telephone & Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4889

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

98.83

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1803.18

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Cingular Wireless

Mailing Address P.O. Box 650574

City Dallas State TX Zip Code 75265-0574

Purpose of Disbursement
Reimburse Kelly Hoffman: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4869.0

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

86.04

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City Austin State TX Zip Code 78737

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4850

Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

1704.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City Austin State TX Zip Code 78737

Purpose of Disbursement
Reimburse Auto Mileage Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4979

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

88.65

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1774.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City State Zip Code
Austin TX 78737

Purpose of Disbursement
Reimburse Travel & Copies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.5011
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

34.74

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City State Zip Code
Austin TX 78737

Purpose of Disbursement
Reimburse Auto Mileage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.5011.0
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

24.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Kelly Hoffman

Mailing Address 10128 Clementine Circle

City State Zip Code
Austin TX 78737

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5325
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1704.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1739.09

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Internal Revenue Service

Mailing Address

City Ogden State UT Zip Code 84201-0005

Purpose of Disbursement
Payroll Tax

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4814
Date of Disbursement

01 / 09 / 2004

Amount of Each Disbursement this Period

1972.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Internal Revenue Service

Mailing Address

City Ogden State UT Zip Code 84201-0005

Purpose of Disbursement
Payroll Tax

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5307
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

3944.62

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Internal Revenue Service

Mailing Address

City Ogden State UT Zip Code 84201-0005

Purpose of Disbursement
Payroll Tax

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5308
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

502.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

6419.66

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Amy Jones

Mailing Address 2108 Lillian

City Pasadena State TX Zip Code 77052

Purpose of Disbursement
Reimbursements

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4723
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

145.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Amy Jones

Mailing Address 2108 Lillian

City Pasadena State TX Zip Code 77052

Purpose of Disbursement
Grass Roots Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4725
Date of Disbursement

01 / 02 / 2004

Amount of Each Disbursement this Period

4500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Amy Jones

Mailing Address 2108 Lillian

City Pasadena State TX Zip Code 77052

Purpose of Disbursement
Grass Roots Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4913
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

4500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

9145.11

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Amy Jones

Mailing Address 2108 Lillian

City Pasadena State TX Zip Code 77052

Purpose of Disbursement
Reimburse Travel & Office Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4914
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

1554.85

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Sprint PCS

Mailing Address P.O. Box 660082

City Dallas State TX Zip Code 75266

Purpose of Disbursement
Reimburse Amy Jones: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4914.1
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

104.82

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Darlene Gardinar

Mailing Address 3311 S. Peach Hollow Circle

City Pearland State TX Zip Code 77584

Purpose of Disbursement
Reimburse Amy Jones: Event Coordinator

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4914.14
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

1554.85

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

SCHEDULE B (FEC Form 3) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Amy Jones

Mailing Address 2108 Lillian

City Pasadena State TX Zip Code 77052

Purpose of Disbursement
Reimburse Amy Jones: Auto Mileage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4914.15
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

140.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Christopher Leonard

Mailing Address 8515 Burrell Dr.

City Austin State TX Zip Code 78757

Purpose of Disbursement
Website Building

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4906
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Mason Park Partners

Mailing Address 2753 Gessner Dr.

City Houston State TX Zip Code 77080

Purpose of Disbursement
Office Lease

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4981
Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

1500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Michael McCaul

Mailing Address 2004 San Miguel

City State Zip Code
Austin TX 78746-2017

Purpose of Disbursement
Reimburse Travel Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4875
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

2013.73

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Capital Hilton

Mailing Address 16th & K Sts. NW

City State Zip Code
Washington DC 20001

Purpose of Disbursement
Reimburse Michael McCaul: Travel Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4875.4
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

546.18

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Republican Party of Texas

Mailing Address 800 Congress Suite 300

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Reimburse Michael McCaul: Voter Lists

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4875.5
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

45.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

2013.73

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Ant Street Inn

Mailing Address 107 West Commerce St.

City Brenham State TX Zip Code 77833

Purpose of Disbursement
Reimburse Michael McCaul: Travel Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4875.8
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

415.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Michael McCaul

Mailing Address 2004 San Miguel

City Austin State TX Zip Code 78746-2017

Purpose of Disbursement
Reimburse Travel

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.5015
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

361.19

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Ernie's

Mailing Address 103 South Baylor

City Brenham State TX Zip Code 77833

Purpose of Disbursement
Remburse Michael McCaul Travel

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.5015.0
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

361.19

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

361.19

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4714
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

1819.87

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement

Reimburse: Telephone, Shipping, Food

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

Category/
Type

Transaction ID: SB17.4753
Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

465.74

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address B901 Capital of Texas Hwy
Suite 200

City State Zip Code
Austin TX 78759

Purpose of Disbursement

Reimburse Mike McMullen: Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4753.0
Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

357.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

2285.61

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4764
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

1819.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Travel and Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4831
Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

252.83

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Reimburse Personal Auto Expense

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

002
Category/
Type

Transaction ID: SB17.4831.0
Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

100.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

2072.71

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Sir Speedy Printing

Mailing Address 800 Brazos, Suite 225

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Reimburse Mike McMullen: Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4831.1
Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

16.78

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Office Max

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78750

Purpose of Disbursement
Reimburse Mike McMullen: Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4831.3
Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

45.44

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

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

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78750

Purpose of Disbursement
Reimburse Mike McMullen: Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4831.4
Date of Disbursement

01 / 23 / 2004

Amount of Each Disbursement this Period

63.54

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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Detailed Summary Page

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4849
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

1819.87

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Reimburse Office Supplies & Food

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5313
Date of Disbursement

02 / 07 / 2004

Amount of Each Disbursement this Period

88.94

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Reimburse Mike McMullen: Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5313.0
Date of Disbursement

02 / 07 / 2004

Amount of Each Disbursement this Period

22.72

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

1908.81

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

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

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Reimburse Mike McMullen: Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5313.1
Date of Disbursement

02 / 07 / 2004

Amount of Each Disbursement this Period

21.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Michael McMullen

Mailing Address 1415 Westover Rd.

City State Zip Code
Austin TX 78703

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5326
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1819.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. Monte Weston Internet Database Solutions

Mailing Address 2405 Rio Grande #37

City State Zip Code
Austin TX 78705

Purpose of Disbursement
Computer Programming

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4820
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

1125.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2944.88

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

SCHEDULE B (FEC Form 3)
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Monte Weston Internet Database Solutions

Mailing Address 2405 Rio Grande #37

City State Zip Code
Austin TX 78705

Purpose of Disbursement
Computer Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5038
Date of Disbursement

02 / 17 / 2004

Amount of Each Disbursement this Period

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 8752 Research Blvd.

City State Zip Code
Austin TX 78758

Purpose of Disbursement
Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5303
Date of Disbursement

01 / 02 / 2004

Amount of Each Disbursement this Period

36.32

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 8752 Research Blvd.

City State Zip Code
Austin TX 78758

Purpose of Disbursement
Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4934
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

276.21

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

5312.53

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Office Max

Mailing Address 10001 Research Blvd.

City State Zip Code
Austin TX 78759

Purpose of Disbursement
Office Supplies

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4935

Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

57.36

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Phil Owens

Mailing Address 10231 Glenfield Park Lane

City State Zip Code
Houston TX 77070

Purpose of Disbursement
Sign Distribution

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.4909

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

2300.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Republican Party of Waller County

Mailing Address 1015 Aster

City State Zip Code
Katy TX 77493

Purpose of Disbursement
Ticket to Lincoln Day Dinner

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

012
Category/
Type

Transaction ID: SB17.5018

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2607.36

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. SBC Communications

Mailing Address P.O. Box 650661

City Houston State TX Zip Code 77067

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4741

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

473.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. SBC Communications

Mailing Address P.O. Box 650661

City Houston State TX Zip Code 77067

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4813

Date of Disbursement

01 / 07 / 2004

Amount of Each Disbursement this Period

717.05

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. SBC Communications

Mailing Address P.O. Box 650661

City Houston State TX Zip Code 77067

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4902

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

691.63

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ►

1881.79

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. SBC Communications

Mailing Address P.O. Box 650681

City Houston State TX Zip Code 77097

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5034

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1115.48

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Sir Speedy Printing

Mailing Address 800 Brazos, Suite 225

City Austin State TX Zip Code 78701

Purpose of Disbursement
Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4743

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

1340.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Sir Speedy Printing

Mailing Address 800 Brazos, Suite 225

City Austin State TX Zip Code 78701

Purpose of Disbursement
Printing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4822

Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

83.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2539.07

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial) A. Sir Speedy Printing Mailing Address 800 Brazos, Suite 225 City Austin State TX Zip Code 78701 Purpose of Disbursement Printing Candidate Name MCCAUL FOR CONGRESS, INC Office Sought: ☒ House ☐ Senate ☐ President State: TX District 10 Disbursement For: 2004 ☒ Primary ☐ General Other (specify) ▼		Transaction ID: SB17.4823 Date of Disbursement 01 / 15 / 2004 Amount of Each Disbursement this Period 79.07 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Full Name (Last, First, Middle Initial) B. Sir Speedy Printing Mailing Address 800 Brazos, Suite 225 City Austin State TX Zip Code 78701 Purpose of Disbursement Stationery Candidate Name MCCAUL FOR CONGRESS, INC Office Sought: ☒ House ☐ Senate ☐ President State: TX District 10 Disbursement For: 2004 ☒ Primary ☐ General Other (specify) ▼		Transaction ID: SB17.4827 Date of Disbursement 01 / 15 / 2004 Amount of Each Disbursement this Period 33.56 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Full Name (Last, First, Middle Initial) C. Sir Speedy Printing Mailing Address 800 Brazos, Suite 225 City Austin State TX Zip Code 78701 Purpose of Disbursement Printing Candidate Name MCCAUL FOR CONGRESS, INC Office Sought: ☒ House ☐ Senate ☐ President State: TX District 10 Disbursement For: 2004 ☒ Primary ☐ General Other (specify) ▼		Transaction ID: SB17.4988 Date of Disbursement 02 / 06 / 2004 Amount of Each Disbursement this Period 686.07 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SUBTOTAL of Disbursements This Page (optional) ▶		798.70
TOTAL This Period (last page this line number only) ▶		

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. SK Strategies

Mailing Address 55 Waugh Drive Suite 610

City Houston State TX Zip Code 77007

Purpose of Disbursement
Fundraising Consulting

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5035

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

2000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Sprint

Mailing Address 6901 Capital of Texas Hwy
Suite 200

City Austin State TX Zip Code 78750

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4996

Date of Disbursement

02 / 08 / 2004

Amount of Each Disbursement this Period

247.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Ryan Steed

Mailing Address 3810 Green Trails North

City Austin State TX Zip Code 78731

Purpose of Disbursement
Payroll

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5327

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

785.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

3032.53

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Texas Alliance for Life

Mailing Address 2028 Guadalupe #312

City State Zip Code
Austin TX 78705

Purpose of Disbursement
Voter Lists

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.5309
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

347.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. Texas Mailhouse

Mailing Address P.O. 14128

City State Zip Code
Austin TX 78714

Purpose of Disbursement
Mailing

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5037
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

150.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 12012 N. MoPac Expressway

City State Zip Code
Austin TX 78758

Purpose of Disbursement
Cable

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4744
Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

340.10

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

837.60

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Time Warner Cable

Mailing Address 12012 N. MoPac Expressway

City Austin State TX Zip Code 78758

Purpose of Disbursement
Cable

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4893

Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

197.62

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Tower Financial

Mailing Address 7305 Soundview Dr., Suite 402

City Big Harbor State WA Zip Code 98335

Purpose of Disbursement
Telephone

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4745

Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

443.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Tower Financial

Mailing Address 7305 Soundview Dr., Suite 402

City Big Harbor State WA Zip Code 98335

Purpose of Disbursement
Telephone System

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4905

Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

443.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1085.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4718
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

1900.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4749
Date of Disbursement

01 / 05 / 2004

Amount of Each Disbursement this Period

370.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4752
Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

1601.01

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

3871.01

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4759
Date of Disbursement

01 / 13 / 2004

Amount of Each Disbursement this Period

1665.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.4826
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

300.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4908
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

370.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

2335.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.4911
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

6886.87

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Bulk Mail Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4998
Date of Disbursement

02 / 09 / 2004

Amount of Each Disbursement this Period

7352.62

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5000
Date of Disbursement

02 / 10 / 2004

Amount of Each Disbursement this Period

1417.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

15456.79

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.5319
Date of Disbursement

02 / 12 / 2004

Amount of Each Disbursement this Period

6853.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.5328
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

5846.87

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.5039
Date of Disbursement

02 / 17 / 2004

Amount of Each Disbursement this Period

3311.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

15811.86

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. U.S. Postal Service

Mailing Address 3575 Far West Blvd.

City State Zip Code
Austin TX 78731

Purpose of Disbursement
Postage

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

003
Category/
Type

Transaction ID: SB17.5345
Date of Disbursement

02 / 18 / 2004

Amount of Each Disbursement this Period

2479.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 815-A Brazos

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Shipping

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.5306
Date of Disbursement

01 / 28 / 2004

Amount of Each Disbursement this Period

127.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 815-A Brazos

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Shipping

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

001
Category/
Type

Transaction ID: SB17.4999
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

467.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

3074.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)
A. Bobby Vera

Mailing Address

City State Zip Code
Austin TX

Purpose of Disbursement
Sign

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4750
Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

1995.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

004
Category/
Type

Full Name (Last, First, Middle Initial)
B. Weeks & Co.

Mailing Address 823 Congress Ave., Suite 1330

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Media Buy

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4829
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

92655.04

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

004
Category/
Type

Full Name (Last, First, Middle Initial)
C. Weeks & Co.

Mailing Address 823 Congress Ave., Suite 1330

City State Zip Code
Austin TX 78701

Purpose of Disbursement
Media Buy

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

Transaction ID: SB17.4907
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

113795.64

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

004
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

208445.68

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
MCCAUL FOR CONGRESS, INC

Full Name (Last, First, Middle Initial)

A. Weeks & Co.

Mailing Address 823 Congress Ave., Suite 1330

City Austin State TX Zip Code 78701

Purpose of Disbursement
Media Buy

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.4939

Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

117564.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Weeks & Co.

Mailing Address 823 Congress Ave., Suite 1330

City Austin State TX Zip Code 78701

Purpose of Disbursement
Media Buy

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.5001

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

112189.04

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Weeks & Co.

Mailing Address 823 Congress Ave., Suite 1330

City Austin State TX Zip Code 78701

Purpose of Disbursement
Media Buy

Candidate Name
MCCAUL FOR CONGRESS, INC

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: 2004
☒ Primary ☐ General
Other (specify) ▼

State: TX District: 10

004
Category/
Type

Transaction ID: SB17.5040

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

21829.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

251582.19

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

667364.37

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 79 / 83	
	FOR LINE NUMBER: (check only one)	
	☒ 13a	☐ 13b

NAME OF COMMITTEE (In Full) MCCAUL FOR CONGRESS, INC			Transaction ID: SC/10.4688		
LOAN SOURCE Full Name (Last, First, Middle Initial) Michael McCaul			Election: ☒ Primary ☐ General ☐ Other (specify) ▼		
Mailing Address 2004 San Miguel					
City Austin	State TX	ZIP Code 78746-2017			
Original Amount of Loan		Cumulative Payment To Date	Balance Outstanding at Close of This Period		
300000.00		0.00	300000.00		
TERMS					
Date Incurred		Date Due	Interest Rate		Secured:
01 23 2004		04/13/2005	Floating % (apr)		☐ Yes ☒ No
List All Endorsers or Guarantors (if any) to Loan Source					
Full Name (Last, First, Middle Initial)			Name of Employer		
Line of Credit					
Mailing Address			Occupation		
City State ZIP Code			Amount Guaranteed Outstanding: 0.00		
Full Name (Last, First, Middle Initial)			Name of Employer		
Mailing Address			Occupation		
City State ZIP Code			Amount Guaranteed Outstanding:		
Full Name (Last, First, Middle Initial)			Name of Employer		
Mailing Address			Occupation		
City State ZIP Code			Amount Guaranteed Outstanding:		
Full Name (Last, First, Middle Initial)			Name of Employer		
Mailing Address			Occupation		
City State ZIP Code			Amount Guaranteed Outstanding:		
Full Name (Last, First, Middle Initial)			Name of Employer		
Mailing Address			Occupation		
City State ZIP Code			Amount Guaranteed Outstanding:		
SUBTOTALS This Period This Page (optional)			300000.00		
TOTALS This Period (last page in this line only)					
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.					

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 80 / 83	
	FOR LINE NUMBER: (check only one)	
	☒ 13a	
	☐ 13b	

NAME OF COMMITTEE (In Full) MCCAUL FOR CONGRESS, INC				Transaction ID: SC/10.5196			
LOAN SOURCE Full Name (Last, First, Middle Initial) Michael McCaul				Election: ☒ Primary ☐ General ☐ Other (specify) ▼			
Mailing Address 2004 San Miguel							
City Austin		State TX		ZIP Code 78746-2017			
Original Amount of Loan		Cumulative Payment To Date		Balance Outstanding at Close of This Period			
45000.00		0.00		45000.00			
TERMS							
Date Incurred		Date Due		Interest Rate		Secured:	
M M Y Y 02 05 2004		4/13/2005		Floating % (apr)		☐ Yes ☒ No	
List All Endorsers or Guarantors (if any) to Loan Source							
Full Name (Last, First, Middle Initial)				Name of Employer			
Line of Credit							
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding: 0.00			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
SUBTOTALS This Period This Page (optional) ▶				45000.00			
TOTALS This Period (last page in this line only) ▶							
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.							

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 81 / 83	
	FOR LINE NUMBER: (check only one)	
	☒ 13a	☐ 13b

NAME OF COMMITTEE (In Full) MCCAUL FOR CONGRESS, INC				Transaction ID: SC/10.5250			
LOAN SOURCE Full Name (Last, First, Middle Initial) Michael McCaul				Election: ☒ Primary ☐ General ☐ Other (specify) ▼			
Mailing Address 2004 San Miguel							
City Austin		State TX		ZIP Code 78746-2017			
Original Amount of Loan		Cumulative Payment To Date		Balance Outstanding at Close of This Period			
300000.00		0.00		300000.00			
TERMS							
Date Incurred		Date Due		Interest Rate		Secured:	
02 13 2004		04/13/2005		Floating % (apr)		☐ Yes ☒ No	
List All Endorsers or Guarantors (if any) to Loan Source							
Full Name (Last, First, Middle Initial)				Name of Employer			
Line of Credit							
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding: 0.00			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
Full Name (Last, First, Middle Initial)				Name of Employer			
Mailing Address				Occupation			
City State ZIP Code				Amount Guaranteed Outstanding:			
SUBTOTALS This Period This Page (optional)				300000.00			
TOTALS This Period (last page in this line only)				645000.00			
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.							

SCHEDULE C-1**LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS**Supplementary for
information found on
Page 62 / 83 of Schedule C

Federal Election Commission, Washington, D.C. 20463

Name of Committee (in Full) MCCAUL FOR CONGRESS, INC		FEC IDENTIFICATION NUMBER C00392688	
Back Ref ID: SC/10.4688			
LENDING INSTITUTION (LENDER) Full Name Bank of America	Amount of Loan 1000000.00	Interest Rate (APR) 4.0 %	
Mailing Address 2004 San Miguel	Date Incurred or Established 01 12 2004		
City Austin	State TX	Zip Code 78746-2017	Date Due 20290112
A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred :			
B. If line of credit. Amount of this Draw: 645000.00		Total Outstanding balance : 645000.00	
C. Are other parties secondarily liable for the debt incurred? ☒ No ☐ Yes (Endorsers and guarantors must be reported on Sch. C)			
D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral? ☐ No ☒ Yes If yes, specify: <u>Real Estate</u>		What is the value of this collateral? 2988908.00 Does the lender have a perfected security interest in it? ☐ No ☒ Yes	
E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? ☒ No ☐ Yes If yes, specify: _____		What is the estimated value? 0.00	
A depository account must be established pursuant to 11 CFR 100.82 and 100.142. Date account established: _____		Location of account Address: _____ City, State, Zip: _____	
F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.			
G. COMMITTEE TREASURER Typed Name Kaye T. Goolsby Signature _____		DATE 04 21 2004	
H. Attach a signed copy of the loan agreement.			
I. TO BE SIGNED BY THE LENDING INSTITUTION: I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of this loan are accurate as stated above. II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness. III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.82 and 100.142 in making this loan.			
AUTHORIZED REPRESENTATIVE Typed Name Signature _____		DATE Title	

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**

NAME OF COMMITTEE (In Full)

MOCAUL FOR CONGRESS, INC

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

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FOR LINE NUMBER:
(check only one)☐ 9
☒ 10A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Delisi CommunicationsNature of Debt (Purpose):
Direct Mail Consulting

Mailing Address 823 Congress Ave., Suite 1000B

City State ZIP Code
Austin TX 78701

Outstanding Balance Beginning This Period

Transaction ID: SD10.4620

18869.05

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

18869.05

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Denis Calabrese CompanyNature of Debt (Purpose):
ConsultingMailing Address 5300 Memorial Drive
Suite 515City State ZIP Code
Houston TX 77007

Outstanding Balance Beginning This Period

Transaction ID: SD10.4624

5000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

5000.00

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sir Speedy PrintingNature of Debt (Purpose):
Printing

Mailing Address 800 Brazos, Suite 225

City State ZIP Code
Austin TX 78701

Outstanding Balance Beginning This Period

Transaction ID: SD10.4622

1340.35

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

1340.35

0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	0.00
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)	▶	