

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

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

Dallas County Republican Party

ADDRESS (number and street)

5612 Yale Boulevard, Suite 200

Check if different
than previously
reported. (ACC)

Dallas

TX

75204

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00342857

3. IS THIS
REPORT

X

NEW
(N)

OR

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)X January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

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

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2003

through

12

31

2003

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

Charles H. Schweiger

Signature of Treasurer

Electronically Filed by Charles H. Schweiger

Date

01

31

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
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OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Dallas County Republican Party

Report Covering the Period:

From:

07 01 2003

To:

12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		29080.62
(b) Cash on Hand at Beginning of Reporting Period	6006.19	
(c) Total Receipts (from Line 19)	131366.83	184660.53
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	137373.02	213741.15
7. Total Disbursements (from Line 31)	132175.55	288322.54
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5197.47	-74581.39
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Dallas County Republican Party

Report Covering the Period: From: ^M0^D7^Y ^M0^D1^Y 2003 To: ^M1^D2^Y ^M0^D31^Y 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	31885.64	
(ii) Unitemized	17644.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	49529.64	49529.64
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	100.00	2165.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	49629.64	51694.64
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	637.19	886.33
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	27.02
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	81100.00	132052.54
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	81100.00	132052.54
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	131366.83	184660.53
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	50266.83	52607.99

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	26884.58	67744.35
(ii) Non-Federal Share.....	67627.63	162982.97
(b) Other Federal Operating Expenditures.....	397.77	20087.62
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	94909.98	250814.94
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	37265.57	37507.60
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	132175.55	288322.54
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	64547.92	125339.57

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	49629.64	51694.64
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	49629.64	51694.64
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	27282.35	87831.97
37. Offsets to Operating Expenditures (from Line 15, page 3)	637.19	886.33
38. Net Operating Expenditures (subtract Line 37 from Line 36)	26645.16	86945.64

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Ebbby Halliday Acers		Date of Receipt M M / D D / Y Y Y Y 08 / 08 / 2008	
Mailing Address 8515 Preston Road PO Box 12348		Transaction ID: 0121200419C1805	
City Dallas	State TX	Zip Code 75225-	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Ebbby Halliday, Realtors	Occupation Realtor		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Lynn Angell		Date of Receipt M M / D D / Y Y Y Y 12 / 11 / 2003	
Mailing Address 5331 Stone Falls Lane		Transaction ID: 0121200420C2017	
City Dallas	State TX	Zip Code 75287-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Angal and Associates	Occupation Events Coordinator		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Roy Bailey		Date of Receipt M M / D D / Y Y Y Y 12 / 27 / 2003	
Mailing Address 5944 Luther Lane Suite 308		Transaction ID: 0121200420C2058	
City Dallas	State TX	Zip Code 75225-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer PFH	Occupation Insurance		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 7/108

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NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Robert Barnes Mailing Address 8531 Meadow Rd City State Zip Code Dallas TX 75230- FEC ID number of contributing federal political committee. C Name of Employer Dee Brown, Inc. Occupation Chairman, President, CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 10 2003 Transaction ID: 0121200419C1818 Amount of Each Receipt this Period 1000.00 Receipt
B. Full Name (Last, First, Middle Initial) John Brougher Mailing Address 3017 Southwestern City State Zip Code Dallas TX 75225-7841 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 08 14 2003 Transaction ID: 0121200419C1847 Amount of Each Receipt this Period 300.00 Receipt
C. Full Name (Last, First, Middle Initial) Craig Calverton Mailing Address 4911 Shadywood Ln City State Zip Code Dallas TX 75209-2023 FEC ID number of contributing federal political committee. C Name of Employer self Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 11 14 2003 Transaction ID: 0121200420C1984 Amount of Each Receipt this Period 500.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

1800.00

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

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ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 8/108

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Victor Carrillo Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 13405 City Austin State TX Zip Code 78711-3405 FEC ID number of contributing federal political committee. C Name of Employer State of Texas Occupation Railroad Commissioner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 08 / 08 / 2003 Transaction ID: 0121200419C1802 Amount of Each Receipt this Period 500.00 Receipt
B. Harvey Carter Full Name (Last, First, Middle Initial) Mailing Address 3812 Beverly Drive City Dallas State TX Zip Code 75205- FEC ID number of contributing federal political committee. C Name of Employer Carter Eye Ctr. Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 11 / 28 / 2003 Transaction ID: 0121200420C2022 Amount of Each Receipt this Period 1000.00 Receipt
C. Bill Cavartha Full Name (Last, First, Middle Initial) Mailing Address 5950 Cedar Springs #280 City Dallas State TX Zip Code 75235- FEC ID number of contributing federal political committee. C Name of Employer Self employed Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1215.00		Date of Receipt M M / D D / Y Y Y Y 12 / 22 / 2003 Transaction ID: 0121200420C2053 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 9/108

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Daniel Cook Full Name (Last, First, Middle Initial) Mailing Address 200 Crescent Court Suite 1050 City Dallas State TX Zip Code 75201- FEC ID number of contributing federal political committee. C Name of Employer MHT Partners Occupation Senior Advisor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 11 / 21 / 2003 Transaction ID: 0121200420C1959 Amount of Each Receipt this Period 1000.00 Receipt
B. Nate Crain Full Name (Last, First, Middle Initial) Mailing Address 5521 Greenville #104-452 City Dallas State TX Zip Code 75206- FEC ID number of contributing federal political committee. C Name of Employer Crain Information Systems, Inc. Occupation Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 8835.00		Date of Receipt M M / D D / Y Y Y Y 08 / 14 / 2003 Transaction ID: 0121200419C1825 Amount of Each Receipt this Period 1000.00 Receipt
C. Bob Dauell Full Name (Last, First, Middle Initial) Mailing Address 6403 Creekside Dr. City Greenville State TX Zip Code 75402- FEC ID number of contributing federal political committee. C Name of Employer PAC Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 08 / 01 / 2003 Transaction ID: 0121200419C1880 Amount of Each Receipt this Period 500.00 Receipt

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 108

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Norbert Doligalski Full Name (Last, First, Middle Initial) Mailing Address 5818 Encore Drive City Dallas State TX Zip Code 75240- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 07 / 23 / 2003 Transaction ID: 0121200419C1777 Amount of Each Receipt this Period 250.00 Receipt
B. Frank Eikenburg Full Name (Last, First, Middle Initial) Mailing Address 7109 Westlake Avenue City Dallas State TX Zip Code 75214- FEC ID number of contributing federal political committee. C Name of Employer Eikenburg Investments Occupation Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 / 28 / 2003 Transaction ID: 0121200419C1863 Amount of Each Receipt this Period 750.00 Receipt
C. Ken Emanuelson Full Name (Last, First, Middle Initial) Mailing Address 1801 Elm, Ste. 2900 City Dallas State TX Zip Code 75201- FEC ID number of contributing federal political committee. C Name of Employer Gardere Wynne Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 11 / 10 / 2003 Transaction ID: 0121200420C1980 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) ►

2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 108

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Susan Falvo		Date of Receipt M / D / Y 09 / 05 / 2003	
Mailing Address 8434 Vickery Blvd.		Transaction ID: 0121200419C1889	
City Dallas	State TX	Zip Code 75214-3455	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00		
B. Full Name (Last, First, Middle Initial) Michael Flusche		Date of Receipt M / D / Y 11 / 14 / 2003	
Mailing Address P.O. Box 382354		Transaction ID: 0121200420C1886	
City Duncanville	State TX	Zip Code 75138-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Self employed		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Marjorie Ford		Date of Receipt M / D / Y 08 / 10 / 2003	
Mailing Address 920 W. Danieldele		Transaction ID: 0121200419C1814	
City De Soto	State TX	Zip Code 75115-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Consultant		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 595.45		

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 108

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial) A. Marjorie Ford		Date of Receipt M / D / Y 12 / 04 / 2003
Mailing Address 920 W. Danieldale		Transaction ID: 0121200420C2024
City De Soto	State TX	Zip Code 75115-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Self employed	Occupation Consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1095.45	
Full Name (Last, First, Middle Initial) B. Marty Forts		Date of Receipt M / D / Y 10 / 15 / 2003
Mailing Address 4309 Alta Vista Ln.		Transaction ID: 0121200420C1945
City Dallas	State TX	Zip Code 75229-2838
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1048.68
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1048.68	
Full Name (Last, First, Middle Initial) C. Marty Forts		Date of Receipt M / D / Y 11 / 15 / 2003
Mailing Address 4309 Alta Vista Ln.		Transaction ID: 0121200420C1984
City Dallas	State TX	Zip Code 75229-2838
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1048.68
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2093.32	

SUBTOTAL of Receipts This Page (optional) ▶

2593.32

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 108

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Marty Forte Full Name (Last, First, Middle Initial) Marty Forte Mailing Address 4309 Alta Vista Ln. City State Zip Code Dallas TX 75229-2838 FEC ID number of contributing federal political committee. C Name of Employer Homemaker Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 3139.98		Date of Receipt M M / D D / Y Y Y Y 12 04 2003 Transaction ID: 0121200420C2033 Amount of Each Receipt this Period 1046.66 Receipt
B. Marty Forte Full Name (Last, First, Middle Initial) Marty Forte Mailing Address 4309 Alta Vista Ln. City State Zip Code Dallas TX 75229-2838 FEC ID number of contributing federal political committee. C Name of Employer Homemaker Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 4188.64		Date of Receipt M M / D D / Y Y Y Y 12 04 2003 Transaction ID: 0121200420C2034 Amount of Each Receipt this Period 1046.66 Receipt
C. Jim Franks Full Name (Last, First, Middle Initial) Jim Franks Mailing Address 3904 Miramar City State Zip Code Dallas TX 75205-3128 FEC ID number of contributing federal political committee. C Name of Employer SELF-EMPLOYED Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 11 19 2003 Transaction ID: 0121200420C1982 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

3093.32

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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 Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 108

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Kenn George		Date of Receipt M / D / Y 08 / 18 / 2003	
Mailing Address 5220 McKinney Avenue Suite 200		Transaction ID: 0121200419C1848	
City Dallas	State TX	Zip Code 75205-	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer SELF-EMPLOYED	Occupation Investments		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Taffy Goldsmith		Date of Receipt M / D / Y 08 / 21 / 2003	
Mailing Address 9836 Lanshire		Transaction ID: 0121200419C1862	
City Dallas	State TX	Zip Code 75238-3414	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Homemaker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2850.00		
C. Full Name (Last, First, Middle Initial) Taffy Goldsmith		Date of Receipt M / D / Y 11 / 10 / 2003	
Mailing Address 9836 Lanshire		Transaction ID: 0121200420C1982	
City Dallas	State TX	Zip Code 75238-3414	Amount of Each Receipt this Period 25.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Homemaker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2875.00		

SUBTOTAL of Receipts This Page (optional) ▶

2025.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Tom Griffin		Date of Receipt MM / DD / YYYY 11 / 26 / 2003	
Mailing Address 2800 Waterside Drive		Transaction ID: 0121200420C2021	
City Plano	State TX	Zip Code 75083-	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Santa Fe Petroleum	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Jeannette Guehl		Date of Receipt MM / DD / YYYY 11 / 14 / 2003	
Mailing Address 4021 Killian Dr.		Transaction ID: 0121200420C1989	
City Dallas	State TX	Zip Code 75223-	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Retired	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 352.00		
C. Full Name (Last, First, Middle Initial) J.M. Hegger		Date of Receipt MM / DD / YYYY 08 / 26 / 2003	
Mailing Address 18300 Addison Road Suite 280		Transaction ID: 0121200419C1840	
City Addison	State TX	Zip Code 75001-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self employed	Occupation Self employed		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

1600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) John Harbin		Date of Receipt M / D / Y 09 / 15 / 2003	
Mailing Address 383B Oak Lawn Ave. Suite 908		Transaction ID: 0121200419C1888	
City Dallas	State TX	Zip Code 75219-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Retired	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Chris Harris		Date of Receipt M / D / Y 09 / 30 / 2003	
Mailing Address 410B Amon Carter Blvd Suite 210		Transaction ID: 0121200419C1888	
City Fort Worth	State TX	Zip Code 76155-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer State of Texas	Occupation Senator		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 675.00		
C. Full Name (Last, First, Middle Initial) Chris Harris		Date of Receipt M / D / Y 11 / 10 / 2003	
Mailing Address 410B Amon Carter Blvd Suite 210		Transaction ID: 0121200420C1971	
City Fort Worth	State TX	Zip Code 76155-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer State of Texas	Occupation Senator		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1175.00		

SUBTOTAL of Receipts This Page (optional) 1250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Aaron Katz Full Name (Last, First, Middle Initial) Mailing Address 5804 Walnut Sprint Court City Dallas State TX Zip Code 75252- FEC ID number of contributing federal political committee. C Name of Employer Aabc Appliance and Air Co-nditi Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 08 2003 Transaction ID: 0121200419C1808 Amount of Each Receipt this Period 1000.00 Receipt
B. Bill Keffler Full Name (Last, First, Middle Initial) Mailing Address 203 Lake Ridge Village # 118 City Dallas State TX Zip Code 75238- FEC ID number of contributing federal political committee. C Name of Employer State of Texas Occupation State Representative Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 28 2003 Transaction ID: 0121200419C1904 Amount of Each Receipt this Period 500.00 Receipt
C. Bill Keffler Full Name (Last, First, Middle Initial) Mailing Address 203 Lake Ridge Village # 118 City Dallas State TX Zip Code 75238- FEC ID number of contributing federal political committee. C Name of Employer State of Texas Occupation State Representative Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 554.00		Date of Receipt M M / D D / Y Y Y Y 12 22 2003 Transaction ID: 0121200420C2058 Amount of Each Receipt this Period 54.00 Receipt

SUBTOTAL of Receipts This Page (optional) 1554.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Charles Ku			Date of Receipt M M / D D / Y Y Y Y 1 1 / 1 2 / 2 0 0 3	
Mailing Address 118B W. Main Street Suite E			Transaction ID: 0121200420C1988	
City	State	Zip Code	Amount of Each Receipt this Period 1000.00	
Lewisville	TX	75067-	Receipt	
FEC ID number of contributing federal political committee. C				
Name of Employer SELF-EMPLOYED		Occupation Dentist		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Douglas Lang			Date of Receipt M M / D D / Y Y Y Y 1 1 / 2 1 / 2 0 0 3	
Mailing Address 300D Thanksgiving Tower,			Transaction ID: 0121200420C2006	
City	State	Zip Code	Amount of Each Receipt this Period 100.00	
Dallas	TX	75201-	Receipt	
FEC ID number of contributing federal political committee. C				
Name of Employer Gardens Wynne Sawell LLP		Occupation Information Requested		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Gary Maguire			Date of Receipt M M / D D / Y Y Y Y 0 7 / 3 1 / 2 0 0 3	
Mailing Address 1201 Elm St. Suite 4000			Transaction ID: 0121200419C1786	
City	State	Zip Code	Amount of Each Receipt this Period 200.00	
Dallas	TX	75270-	Receipt	
FEC ID number of contributing federal political committee. C				
Name of Employer Maguire Oil Company		Occupation President		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 200.00		

SUBTOTAL of Receipts This Page (optional) 1300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Cary McGuire Full Name (Last, First, Middle Initial) Mailing Address 1201 Elm St. Suite 4000 City Dallas State TX Zip Code 75270- FEC ID number of contributing federal political committee. C Name of Employer McGuire Oil Company Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 700.00		Date of Receipt M M / D D / Y Y Y Y 08 08 2003 Transaction ID: 0121200419C1804 Amount of Each Receipt this Period 500.00 Receipt
B. Kenny Merchant Full Name (Last, First, Middle Initial) Mailing Address 2125 N. Josey Lane Suite 200 City Carrollton State TX Zip Code 75006- FEC ID number of contributing federal political committee. C Name of Employer State of Texas Occupation State Representative Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 08 15 2003 Transaction ID: 0121200419C1886 Amount of Each Receipt this Period 100.00 Receipt
C. Kenny Merchant Full Name (Last, First, Middle Initial) Mailing Address 2125 N. Josey Lane Suite 200 City Carrollton State TX Zip Code 75006- FEC ID number of contributing federal political committee. C Name of Employer State of Texas Occupation State Representative Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 10 10 2003 Transaction ID: 0121200420C1981 Amount of Each Receipt this Period 250.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Erik Nye Full Name (Last, First, Middle Initial) Mailing Address 12211 Creek Forest Drive City State Zip Code Dallas TX 75230-2336 FEC ID number of contributing federal political committee. C Name of Employer Texas Utilities Corp. Occupation Chairman and CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 08 11 2003 Transaction ID: 0619200345C525 Amount of Each Receipt this Period 500.00 Receipt
B. Erik Nye Full Name (Last, First, Middle Initial) Mailing Address 12211 Creek Forest Drive City State Zip Code Dallas TX 75230-2336 FEC ID number of contributing federal political committee. C Name of Employer Texas Utilities Corp. Occupation Chairman and CEO Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 11 14 2003 Transaction ID: 0121200420C1988 Amount of Each Receipt this Period 500.00 Receipt
C. Dan Peterson Full Name (Last, First, Middle Initial) Mailing Address 3201 Wandouler Rd. City State Zip Code Dallas TX 75214- FEC ID number of contributing federal political committee. C Name of Employer SELF-EMPLOYED Occupation Investments Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 21 2003 Transaction ID: 0121200419C1839 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Robert Payne Mailing Address 4316 Arcady City State Zip Code Dallas TX 75205- FEC ID number of contributing federal political committee. C Name of Employer Attorney Occupation Winstead Sechrest and Minic Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 10 10 2003 Transaction ID: 0121200419C1933 Amount of Each Receipt this Period 250.00 Receipt
B. Full Name (Last, First, Middle Initial) Robert Payne Mailing Address 4316 Arcady City State Zip Code Dallas TX 75205- FEC ID number of contributing federal political committee. C Name of Employer Attorney Occupation Winstead Sechrest and Minic Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 12 03 2003 Transaction ID: 0121200420C2011 Amount of Each Receipt this Period 250.00 Receipt
C. Full Name (Last, First, Middle Initial) Jack Pew Mailing Address 4300 Larchmont City State Zip Code Dallas TX 75205- FEC ID number of contributing federal political committee. C Name of Employer Jackson Pew Jr LLP Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 12 24 2003 Transaction ID: 0121200420C2056 Amount of Each Receipt this Period 500.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

1000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. David Roberts Full Name (Last, First, Middle Initial) Mailing Address 7777 Forest Lane Suite C-104 City Dallas State TX Zip Code 75230- FEC ID number of contributing federal political committee. C Name of Employer Self employed Occupation Dentist Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 470.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2003 Transaction ID: 0121200419C1848 Amount of Each Receipt this Period 220.00 Receipt
B. Richard Rozier Full Name (Last, First, Middle Initial) Mailing Address 1812 Masters Drive City De Soto State TX Zip Code 75115- FEC ID number of contributing federal political committee. C Name of Employer Self employed Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 11 03 2003 Transaction ID: 0121200420C1848 Amount of Each Receipt this Period 250.00 Receipt
C. Stephanie Schweizer Full Name (Last, First, Middle Initial) Mailing Address 1408 Crescent Dr. City Sherman State TX Zip Code 75062- FEC ID number of contributing federal political committee. C Name of Employer Quest Capital Management Occupation Marketing Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 11 03 2003 Transaction ID: 0121200420C1856 Amount of Each Receipt this Period 250.00 Receipt

SUBTOTAL of Receipts This Page (optional) ►

720.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Donald Sneed Full Name (Last, First, Middle Initial) Mailing Address 119 Palm Drive City Lancaster State TX Zip Code 75146- FEC ID number of contributing federal political committee. C Name of Employer Renaissance III, Inc Occupation Health Services Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 12 / 25 / 2003 Transaction ID: 0121200420C2054 Amount of Each Receipt this Period 300.00 Receipt
B. Tammi Starnes Full Name (Last, First, Middle Initial) Mailing Address 7022 Lattimore City Dallas State TX Zip Code 75252- FEC ID number of contributing federal political committee. C Name of Employer Homemaker Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 / 15 / 2003 Transaction ID: 0121200419C1819 Amount of Each Receipt this Period 1000.00 Receipt
C. Lawrence Steinberg Full Name (Last, First, Middle Initial) Mailing Address 5430 LBJ Freeway Ste. 1575 City Dallas State TX Zip Code 75240- FEC ID number of contributing federal political committee. C Name of Employer SELF-EMPLOYED Occupation Real Estate Investment Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 / 13 / 2003 Transaction ID: 0121200419C1817 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

2300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 108

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Tich Truong Full Name (Last, First, Middle Initial) Mailing Address 4 Glen Meadow Court City Dallas State TX Zip Code 75225-2042 FEC ID number of contributing federal political committee. C Name of Employer Self employed Occupation Doctor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00			Date of Receipt M M / D D / Y Y Y Y 08 / 05 / 2003 Transaction ID: 0121200419C1810 Amount of Each Receipt this Period 100.00 Receipt
B. Amanda Teschoepe Full Name (Last, First, Middle Initial) Mailing Address 2804 Wheeler Bend City Plano State TX Zip Code 75025- FEC ID number of contributing federal political committee. C Name of Employer Homemaker Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00			Date of Receipt M M / D D / Y Y Y Y 07 / 28 / 2003 Transaction ID: 0121200419C1772 Amount of Each Receipt this Period 100.00 Receipt

SUBTOTAL of Receipts This Page (optional)	200.00
TOTAL This Period (last page this line number only)	31885.64

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 108

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Dallas County Republican Party

Full Name (Last, First, Middle Initial)

A. City of Dallas

Mailing Address 1500 Marilla Street

City

State

Zip Code

Dallas

TX

75201-

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

217.36

Date of Receipt

11 / 17 / 2003

Transaction ID: 013120048C2101

Amount of Each Receipt this Period

217.36

Offsets to Operating Expe-
nditu

SUBTOTAL of Receipts This Page (optional) ►

217.36

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

217.36

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

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

FOR LINE NUMBER:
(check only one)

PAGE 26 / 108

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

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial)
A. Marty Forte

Transaction ID: D121200421E517
Date of Disbursement

11 / 26 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001

Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Marty Forte

Transaction ID: D121200421E519
Date of Disbursement

12 / 15 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001

Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Marty Forte

Transaction ID: D121200421E515
Date of Disbursement

10 / 15 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001

Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

3139.98

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 27 / 108

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

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial)
A. Marty Forte

Transaction ID: D121200421E52D
Date of Disbursement

12 / 31 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Marty Forte

Transaction ID: D121200421E51B
Date of Disbursement

11 / 28 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Marty Forte

Transaction ID: D121200421E51B
Date of Disbursement

10 / 31 / 2003

Mailing Address 4309 Alta Vista Ln.

City State Zip Code
Dallas TX 75229-2838

Amount of Each Disbursement this Period

1046.66

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

3139.96

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 28 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial) A. Lyndsey Hummert		Transaction ID: D121200421E508 Date of Disbursement 07 / 31 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 228.03
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Lyndsey Hummert		Transaction ID: D121200421E507 Date of Disbursement 07 / 15 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 326.02
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Lyndsey Hummert		Transaction ID: D121200421E509 Date of Disbursement 08 / 15 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 144.04
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ **698.09**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 29 / 108

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

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

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial) A. Christy Payne		Transaction ID: D121200420E251 Date of Disbursement 09 / 30 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 1353.88
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Christy Payne		Transaction ID: D121200420E248 Date of Disbursement 08 / 15 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 1178.88
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Christy Payne		Transaction ID: D121200420E252 Date of Disbursement 10 / 15 / 2003	
Mailing Address 5612 Yale Boulevard Suite 200			
City Dallas	State TX	Zip Code 75206-	Amount of Each Disbursement this Period 1178.88
Purpose of Disbursement Payroll		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ 3711.64

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 30 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial)
 A. Christy Payne

Transaction ID: D121200420E255
 Date of Disbursement

11 / 28 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1353.88

Full Name (Last, First, Middle Initial)
 B. Christy Payne

Transaction ID: D121200420E254
 Date of Disbursement

11 / 14 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1178.88

Full Name (Last, First, Middle Initial)
 C. Christy Payne

Transaction ID: D121200420E257
 Date of Disbursement

12 / 17 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

750.00

SUBTOTAL of Disbursements This Page (optional) ▶

3282.76

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 31 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial)
 A. Christy Payne

Transaction ID: D121200420E247
 Date of Disbursement

07 / 31 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1353.88

Full Name (Last, First, Middle Initial)
 B. Christy Payne

Transaction ID: D121200420E248
 Date of Disbursement

07 / 15 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1178.88

Full Name (Last, First, Middle Initial)
 C. Christy Payne

Transaction ID: D121200420E250
 Date of Disbursement

09 / 15 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1178.88

SUBTOTAL of Disbursements This Page (optional) ▶

3711.64

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 32 / 108

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

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial)
A. Christy Payne

Transaction ID: D121200420E258
Date of Disbursement

12 / 31 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1353.88

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Christy Payne

Transaction ID: D121200420E249
Date of Disbursement

08 / 31 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1353.88

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Christy Payne

Transaction ID: D121200420E256
Date of Disbursement

12 / 15 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1178.88

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

3886.64

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 33 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial)
 A. Christy Payne

Transaction ID: D121200420E253
 Date of Disbursement

10 / 31 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1353.88

Full Name (Last, First, Middle Initial)
 B. Ashley Pitts

Transaction ID: D121200421E394
 Date of Disbursement

11 / 14 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1057.58

Full Name (Last, First, Middle Initial)
 C. Ashley Pitts

Transaction ID: D121200421E398
 Date of Disbursement

12 / 31 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1207.58

SUBTOTAL of Disbursements This Page (optional) ▶

3619.04

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 34 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial)
 A. Ashley Pitts

Transaction ID: D121200421E392
 Date of Disbursement

10 / 15 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1057.58

Full Name (Last, First, Middle Initial)
 B. Ashley Pitts

Transaction ID: D121200421E388
 Date of Disbursement

08 / 15 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1057.58

Full Name (Last, First, Middle Initial)
 C. Ashley Pitts

Transaction ID: D121200421E393
 Date of Disbursement

10 / 31 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1207.58

SUBTOTAL of Disbursements This Page (optional) ▶

3322.74

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 35 / 108

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

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NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial)
A. Ashley Pitts

Transaction ID: D121200421E386
Date of Disbursement

07 / 15 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1057.58

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

State: District

Full Name (Last, First, Middle Initial)
B. Ashley Pitts

Transaction ID: D121200421E387
Date of Disbursement

07 / 31 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1207.58

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

State: District

Full Name (Last, First, Middle Initial)
C. Ashley Pitts

Transaction ID: D121200421E388
Date of Disbursement

12 / 15 / 2003

Mailing Address 5612 Yale Boulevard
Suite 200

City Dallas State TX Zip Code 75206-

Amount of Each Disbursement this Period

1057.58

Purpose of Disbursement
Payroll

001
Category/
Type

Candidate Name

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

3322.74

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 36 / 108

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

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NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

Full Name (Last, First, Middle Initial)
 A. Ashley Pitts

Transaction ID: D121200421E397
 Date of Disbursement

12 / 17 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

750.00

Full Name (Last, First, Middle Initial)
 B. Ashley Pitts

Transaction ID: D121200421E399
 Date of Disbursement

08 / 31 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1207.58

Full Name (Last, First, Middle Initial)
 C. Ashley Pitts

Transaction ID: D121200421E390
 Date of Disbursement

09 / 15 / 2003

Mailing Address 5612 Yale Boulevard
 Suite 200

City Dallas State TX Zip Code 75206-

Purpose of Disbursement
 Payroll

Candidate Name

001
 Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period

1057.58

SUBTOTAL of Disbursements This Page (optional) ▶

3015.16

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 37 / 108

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

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

NAME OF COMMITTEE (In Full)
Dallas County Republican Party

Full Name (Last, First, Middle Initial) A. Ashley Pitts		Transaction ID: D121200421E395 Date of Disbursement 11 / 28 / 2003		
Mailing Address 5612 Yale Boulevard Suite 200		Amount of Each Disbursement this Period 1207.58		
City Dallas	State TX			Zip Code 75206-
Purpose of Disbursement Payroll				001 Category/ Type
Candidate Name				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Ashley Pitts		Transaction ID: D121200421E391 Date of Disbursement 09 / 30 / 2003		
Mailing Address 5612 Yale Boulevard Suite 200		Amount of Each Disbursement this Period 1207.58		
City Dallas	State TX			Zip Code 75206-
Purpose of Disbursement Payroll				001 Category/ Type
Candidate Name				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			

SUBTOTAL of Disbursements This Page (optional)	2415.16
TOTAL This Period (last page this line number only)	37265.57

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

USE ONLY ONE SECTION**State and Local Party Committees**

Fixed Percentage (select one)

- ☒ X Presidential-Only Election Year (28% Federal)
- ☐ Presidential and Senate Election Year (36% Federal)
- ☐ Senate-Only Election Year (21% Federal)
- ☐ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal %

Estimated Direct Candidates Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal %

Actual Direct Candidate

Support – Non-Federal

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

PAGE 39 / 108

NAME OF COMMITTEE (In Full)
Dallas County Republican Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

- I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER TEXAS LEADERSHIP TEAM ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 10.00 %	NON-FEDERAL % 90.00 % Transaction ID: H21D7122D037J2
ACTIVITY OR EVENT IDENTIFIER TELEMARKETING 2004 ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 94.00 %	NON-FEDERAL % 6.00 % Transaction ID: H22D7122D037J3

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 40 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	07 / 27 / 2003	16500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ **Transaction ID:** H30123200457C2084

ii) Generic Voter Drive _____ **Transaction ID:**

iii) Exempt Activities **Transaction ID:**

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising

v) Candidate Support (List of Activity or Event Identifier)

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 41 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	07 / 28 / 2003	2000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 2000.00
 Transaction ID: H30131200423C2051

ii) Generic Voter Drive _____
 Transaction ID:

iii) Exempt Activities
 Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 42 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	09 / 05 / 2003	7000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 7000.00
Transaction ID: H30123200457C2085

ii) Generic Voter Drive _____ **Transaction ID:**

iii) Exempt Activities **Transaction ID:**

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising

v) Candidate Support (List of Activity or Event Identifier)

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 43 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	10 / 03 / 2003	9300.00

BREAKDOWN OF TRANSFER RECEIVED		9300.00
I) Total Administrative _____		Transaction ID: H30131200423C2052
II) Generic Voter Drive _____		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 44 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	10 / 23 / 2003	12600.00

BREAKDOWN OF TRANSFER RECEIVED		12600.00
I) Total Administrative _____		Transaction ID: H30131200423C2053
II) Generic Voter Drive _____		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 45 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	10 / 30 / 2003	7200.00

BREAKDOWN OF TRANSFER RECEIVED		7200.00
I) Total Administrative _____		Transaction ID: H30123200457C2086
II) Generic Voter Drive _____		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 46 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

NAME OF ACCOUNT

Republican Party
 Dallas County 5812
 Ya

DATE OF RECEIPT

11 / 14 / 2003

TOTAL AMOUNT TRANSFERRED

8400.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

8400.00

Transaction ID: H30131200423C2055

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Candidate Support (List of Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 47 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	12 / 04 / 2003	6500.00

BREAKDOWN OF TRANSFER RECEIVED		6500.00
I) Total Administrative _____		Transaction ID: H30123200457C2087
II) Generic Voter Drive _____		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 48 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	12 / 12 / 2003	4400.00

BREAKDOWN OF TRANSFER RECEIVED		4400.00
I) Total Administrative		Transaction ID: H30123200457C2088
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 40 / 108
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Dallas County Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party Dallas County 5812 Ya	12 / 23 / 2003	7200.00

BREAKDOWN OF TRANSFER RECEIVED		7200.00
I) Total Administrative		Transaction ID: H30123200457C2089
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)	81100.00	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	81100.00	

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 50 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Datalink Bankcard Services Co.

Mailing Address

10215 Miller Road Suite 200

City State Zip Code

Dallas TX 75238-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Credit Card Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

B4210.85

Date M / D / Y
07 / 01 / 2003

Transaction ID: H40121200421E540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.53		27.08		37.61

B. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City State Zip Code

Dallas TX 75209-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

B5081.75

Date M / D / Y
07 / 01 / 2003

Transaction ID: H40121200421E521

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
243.85		627.05		870.90

C. Full Name (Last, First, Middle Initial)
Blossoms Building LTD.

Mailing Address

2825 Lovers Lane

City State Zip Code

Dallas TX 75225-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

98938.75

Date M / D / Y
07 / 02 / 2003

Transaction ID: H40121200421E413

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
911.86		2345.04		3257.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.34		2990.17		4156.51

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 51 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Waymark Communications

Mailing Address

5800 Granite Parkway Suite 320

City State Zip Code

Plano TX 75024-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Internet Services

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

88397.25

Date M M / C C Y Y / C C Y Y
0 7 / 0 2 2 0 0 3

Transaction ID: H40121200420E242

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.36		42.12		58.50

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

Mailing Address

6440 N. Beltline Rd. Suite 100

City State Zip Code

Irving TX 75063-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

88509.25

Date M M / C C Y Y / C C Y Y
0 7 / 1 0 2 0 0 3

Transaction ID: H40121200421E533

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.36		80.64		112.00

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

Mailing Address

PO Box 78339

City State Zip Code

Saint Louis MO 63178-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

98590.63

Date M M / C C Y Y / C C Y Y
0 7 / 1 8 2 0 0 3

Transaction ID: H40121200421E418

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.79		58.59		81.38

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.53		181.35		251.88

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

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

PAGE 52 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Minolta Business Solutions			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 7247-D322			89373.88	
City Philadelphia	State PA	Zip Code 19170-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Copy Machine			Date M / D / Y 0 7 / 1 8 / 2 0 0 3 Transaction ID: H40121200421E967	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
218.31			563.94	
		=	TOTAL AMOUNT	
			783.25	
B. Full Name (Last, First, Middle Initial) Eagle Postal Center			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5521 Greenville Ave #104			89425.72	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Postage			Date M / D / Y 0 7 / 1 8 / 2 0 0 3 Transaction ID: H40121200421E402	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
14.52			37.32	
		=	TOTAL AMOUNT	
			51.84	
C. Full Name (Last, First, Middle Initial) Sierra Springs			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address PO Box 40576			99428.43	
City Houston	State TX	Zip Code 77240-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Water			Date M / D / Y 0 7 / 1 8 / 2 0 0 3 Transaction ID: H40121200421E348	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.76			1.85	
		=	TOTAL AMOUNT	
			2.71	
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
234.59			603.21	
		=	TOTAL AMOUNT	
			837.80	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	53 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full) Dallas County Republican Party														
A. Full Name (Last, First, Middle Initial) Valentine Direct Marketing, LLC			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 5415 Maple Avenue Suite 230			100428.43											
City Dallas	State TX	Zip Code 75235-	Category/Type 001	Date M / D / Y 07 / 18 / 2003 Transaction ID: H40121200420E263										
Purpose/Event: ADMINISTRATION B 1														
Description: 001 Printing and Reproduction														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">280.00</td> <td></td> <td style="text-align:right">720.00</td> <td></td> <td style="text-align:right">1000.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	280.00		720.00		1000.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
280.00		720.00		1000.00										
B. Full Name (Last, First, Middle Initial) AT&T			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address P.O. Box 2889			100458.82											
City Omaha	State NE	Zip Code 68103-	Category/Type 001	Date M / D / Y 07 / 18 / 2003 Transaction ID: H40121200421E839										
Purpose/Event: ADMINISTRATION B 1														
Description: 001 Telephone														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">8.51</td> <td></td> <td style="text-align:right">21.88</td> <td></td> <td style="text-align:right">30.39</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.51		21.88		30.39
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
8.51		21.88		30.39										
C. Full Name (Last, First, Middle Initial) Blossoms Building LTD.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 2825 Lovers Lane			104011.82											
City Dallas	State TX	Zip Code 75225-	Category/Type 001	Date M / D / Y 07 / 18 / 2003 Transaction ID: H40121200421E414										
Purpose/Event: ADMINISTRATION B 1														
Description: 001 Rent														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">984.84</td> <td></td> <td style="text-align:right">2558.16</td> <td></td> <td style="text-align:right">3553.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	984.84		2558.16		3553.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
984.84		2558.16		3553.00										
SUBTOTAL of Joint Federal and Non-Federal Activity This Page														
<table border="0" style="width:100%"> <tr> <td style="text-align:right">FEDERAL SHARE</td> <td style="text-align:center">+</td> <td style="text-align:right">NON-FEDERAL SHARE</td> <td style="text-align:center">=</td> <td style="text-align:right">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align:right">1283.35</td> <td></td> <td style="text-align:right">3300.04</td> <td></td> <td style="text-align:right">4583.39</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1283.35		3300.04		4583.39
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
1283.35		3300.04		4583.39										
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))														
FEDERAL SHARE			TOTAL AMOUNT											
NON-FEDERAL SHARE														
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)														

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 54 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corporation

Mailing Address

1313 North Atlantic 3rd Floor

City State Zip Code
Spokane WA 99201-2303

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Postage Meter Renter

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

105584.91

Date M M / C C Y Y
0 7 / 1 8 2 0 0 3

Transaction ID: H40121200421E343

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
440.47		1132.62		1573.09

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

Mailing Address

1585 Chenault Street

City State Zip Code
Dallas TX 75226-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Cable Fee

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

105855.14

Date M M / C C Y Y
0 7 / 1 8 2 0 0 3

Transaction ID: H40121200420E269

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.66		50.57		70.23

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

Mailing Address

5800 Granite Parkway Suite 320

City State Zip Code
Plano TX 75024-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Internet Services

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

105713.64

Date M M / C C Y Y
0 7 / 1 8 2 0 0 3

Transaction ID: H40121200420E243

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.38		42.12		58.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
476.51		1225.31		1701.82

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

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

PAGE 55 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Marlow C. Hunter			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 108513.64		
Mailing Address 4000 Tave Court			Date M / D / Y 07 / 18 / 2003		
City	State	Zip Code			Category/ Type
Arlington	TX	76016-			001
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E434		
Description: 001 Professional Fees					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 784.00 2016.00 2800.00					
B. Full Name (Last, First, Middle Initial) Neighbors Coffee			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 108553.59		
Mailing Address PO Box 980025			Date M / D / Y 07 / 18 / 2003		
City	State	Zip Code			Category/ Type
Oklahoma City	OK	73186-			001
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E357		
Description: 001 Catering					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.19 28.76 39.95					
C. Full Name (Last, First, Middle Initial) Allegiance Telecom of Texas, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 108906.34		
Mailing Address 1950 StemmonsExpressway Suite 9028			Date M / D / Y 07 / 18 / 2003		
City	State	Zip Code			Category/ Type
Dallas	TX	75207-			001
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200420E329		
Description: 001 Telephone Charges					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 88.77 253.88 352.75					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 893.96 2296.74 3192.70					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 56 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
The Garden Gate Floral Design

Mailing Address

2815 Routh ST

City State Zip Code

Dallas TX 75201-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Floral Arrangement

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

108959.38

Date M / D / Y C C Y Y Y Y
0 7 / 1 8 / 2 0 0 3

Transaction ID: H40121200421E444

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.85		38.18		53.04

B. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City State Zip Code

Dallas TX 75209-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

109780.79

Date M / D / Y C C Y Y Y Y
0 7 / 3 1 / 2 0 0 3

Transaction ID: H40121200421E522

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.98		591.42		821.41

C. Full Name (Last, First, Middle Initial)
Datalink Bankcard Services Co.

Mailing Address

10215 Miller Road Suite 200

City State Zip Code

Dallas TX 75238-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Credit Card Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

109789.04

Date M / D / Y C C Y Y Y Y
0 8 / 0 1 / 2 0 0 3

Transaction ID: H4071220037E1D4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.31		5.84		8.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.15		635.55		882.70

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 57 / 108
FOR LINE 21a OF FORM 3X

PAGE 57 / 108
FOR LINE 21a OF FORM 3X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 6440 N. Beltline Rd. Suite 100			109909.46	
City Irving	State TX	Zip Code 75063-	Category/Type 001	
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Payroll Processing			Date 08 / 08 / 2003 Transaction ID: H40121200421E534	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.72		86.70		120.42

B. Full Name (Last, First, Middle Initial) Datalink Bankcard Services Co.				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 10215 Miller Road Suite 200				109919.46	
City	State	Zip Code	001	Date M D / E C / Y / () 0 8 1 5 2 0 0 3	
Dallas	TX	75238-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type		
Description: 001 Credit Card Processing				Transaction ID: H40121200421E541	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.00		7.20		10.00

C. Full Name (Last, First, Middle Initial) Lone Star Bank				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 7826				110778.34	
City	State	Zip Code	001	Date M N / C E ' Y Y Y 0 8 1 5 2 0 0 3	
Dallas	TX	75208-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Transaction ID: H40121200421E523	
Description: 001 Payroll Taxes					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.49		618.39		858.88

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.01		712.29		989.30

	FY 1970	FY 1971	FY 1972	TOTAL AMOUNT
FEDERAL SHARE				

NON-FEDERAL SHARE

PAGE 58 / 108
FOR LINE 21a OF FORM 3X

PAGE 58 / 108
FOR LINE 21a OF FORM 3X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Target			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 2417 N. Haskell Avenue			110793.31	
City	State	Zip Code	001	
Dallas	TX	75204-		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Office Supplies			Date	MM / DD / YY 08 / 15 / 2003
			Transaction ID: H40121200421E455	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.18		10.78		14.97

B. Full Name (Last, First, Middle Initial) Tom Thumb			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 110798.10	
Mailing Address 3945 Legacy Drive			001 Category/ Type	
City Plano	State TX	Zip Code 75023-		
Purpose/Event: ADMINISTRATION B 1			Date 08 / 16 / 2003	
Description: 001 Photo Processing			Transaction ID: H40121200421E454	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.78			2.01	
		=	TOTAL AMOUNT	
			2.79	

C. Full Name (Last, First, Middle Initial) Tom Thumb			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 9945 Legacy Drive			110800.09	
City Plano	State TX	Zip Code 75023-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Photo Processing			Date	08 / 16 / 2003
			Transaction ID: H40121200421E452	
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
1.12			2.87	3.99

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.00		15.00		21.75

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
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121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
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262	263	264
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271	272	273
274	275	276
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286	287	288
289	290	291
292	293	294
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298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 59 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Bank Charge

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

110824.34

Date 08 / 19 / 2003

Transaction ID: H4013120042E551

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.78		17.46		24.25

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

Mailing Address

5111 Greenville Avenue

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

110830.25

Date 08 / 19 / 2003

Transaction ID: H40121200421E453

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.65		4.26		5.91

C. Full Name (Last, First, Middle Initial)
CoolerEmail Processing Center

Mailing Address

1231 Northwest Hoyt Suite 301

City	State	Zip Code
Portland	OR	97208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Email Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

110930.20

Date 08 / 22 / 2003

Transaction ID: H40121200421E450

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.69		71.66		99.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.43		93.68		130.11

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	60 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Everyones Internet

Mailing Address

2800 Southwest Freeway Suite 500

City	State	Zip Code
Houston	TX	77098-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

110972.98

Date	M	D	Y
08	22	2003	

Transaction ID: H40121200421E451

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.98		30.80		42.78

B. Full Name (Last, First, Middle Initial)
Jasons Deli

Mailing Address

5400 E. Mockingbird #123

City	State	Zip Code
Dallas	TX	75205-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Catering

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

110999.50

Date	M	D	Y
08	23	2003	

Transaction ID: H40121200421E456

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.43		19.08		26.52

C. Full Name (Last, First, Middle Initial)
Krispy Kreme

Mailing Address

5118 Greenville Ave

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Breakfast for Volunteers

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

111009.83

Date	M	D	Y
08	23	2003	

Transaction ID: H40121200421E463

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.89		7.44		10.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.30		57.33		79.63

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 61 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Graphics Management

Mailing Address

5489 Blair Road Suite 370

City State Zip Code
Dallas TX 75231-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

111534.84

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200421E353

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.00		378.01		525.01

B. Full Name (Last, First, Middle Initial)
Minolta Business Solutions

Mailing Address

P.O. Box 7247-0322

City State Zip Code
Philadelphia PA 19170-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Copy Machine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

112315.09

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200421E368

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.47		561.78		780.25

C. Full Name (Last, First, Middle Initial)
Eagle Postal Center

Mailing Address

5521 Greenville Ave #104

City State Zip Code
Dallas TX 75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

112885.09

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200421E403

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.80		410.40		570.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
525.07		1350.19		1875.26

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 62 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Sierra SpringsMailing Address
PO Box 40578City State Zip Code
Houston TX 77240-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Water

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

112915.34

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200421E947

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.47		21.78		30.25

B. Full Name (Last, First, Middle Initial)
Valentine Direct Marketing, LLCMailing Address
5415 Maple Avenue Suite 230City State Zip Code
Dallas TX 75235-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

113915.34

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200420E264

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

C. Full Name (Last, First, Middle Initial)
ComcastMailing Address
1565 Chenault StreetCity State Zip Code
Dallas TX 75228-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Cable Fee

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

114056.24

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200420E270

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.45		101.45		140.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.92		843.23		1171.15

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

FEDERAL SHARE		TOTAL AMOUNT
---------------	--	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 63 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Allegiance Telecom of Texas, Inc.

Mailing Address

1950 StemmonsExpresswaySuite 3028

City State Zip Code
Dallas TX 75207-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Telephone Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

114461.50

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200420E330

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.47		291.79		405.26

B. Full Name (Last, First, Middle Initial)
Tom Thumb

Mailing Address

3945 Legacy Drive

City State Zip Code
Plano TX 75023-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Photo Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

114479.29

Date M / D / Y
08 / 25 / 2003

Transaction ID: H40121200421E461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.98		12.81		17.79

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

Mailing Address

5111 Greenville Avenue

City State Zip Code
Dallas TX 75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

114494.42

Date M / D / Y
08 / 26 / 2003

Transaction ID: H40121200421E459

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.24		10.89		15.13

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.69		315.49		438.18

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 64 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

115287.13

Date 08 / 31 / 2003

Transaction ID: H40121200421E524

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.86		570.75		792.71

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

Mailing Address

3011 Routh Street

City	State	Zip Code
Dallas	TX	75201-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Catering

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

115315.13

Date 08 / 31 / 2003

Transaction ID: H40121200421E960

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.84		20.16		28.00

C. Full Name (Last, First, Middle Initial)
Park City Club

Mailing Address

5958 Sherry Lane Suite 1700

City	State	Zip Code
Dallas	TX	75225-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

117592.85

Date 08 / 31 / 2003

Transaction ID: H40121200421E388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
637.76		1639.86		2277.72

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
887.56		2230.87		3098.43

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

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

PAGE 65 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Graphics Management			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5489 Blair Road Suite 370			118236.94		
City Dallas	State TX	Zip Code 75231-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 09 / 02 / 2003	
Description: 001 Printing and Reproduction			Transaction ID: H40121200421E354		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
180.35			463.74		844.09
B. Full Name (Last, First, Middle Initial) SBC Communications Inc			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address PO Box 78339			118262.23		
City Saint Louis	State MO	Zip Code 63176-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 09 / 02 / 2003	
Description: 001 Internet Fees			Transaction ID: H40121200421E119		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.08			18.21		25.29
C. Full Name (Last, First, Middle Initial) Minolta Business Solutions			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address P.O. Box 7247-0322			119120.86		
City Philadelphia	State PA	Zip Code 19170-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 09 / 02 / 2003	
Description: 001 Copy Machine			Transaction ID: H40121200421E369		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
240.42			618.21		858.63
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
427.85			1100.16		1528.01
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE					TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 66 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley Photo & Gifts

Mailing Address
3529 Centenary

City State Zip Code
Dallas TX 75225-

003

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 003 Photographer Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

119446.36

Date M M / C C Y Y / Y Y
0 9 / 0 2 2 0 0 3

Transaction ID: H40121200421E335

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.14		234.36		325.50

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

Mailing Address
5800 Granite Parkway Suite 320

City State Zip Code
Plano TX 75024-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Internet Services

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

119504.86

Date M M / C C Y Y / Y Y
0 9 / 0 2 2 0 0 3

Transaction ID: H40121200420E244

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.38		42.12		58.50

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

Mailing Address
6440 N. Beltline Rd. Suite 100

City State Zip Code
Irving TX 75083-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Payroll Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

119613.82

Date M M / C C Y Y / Y Y
0 9 / 0 3 2 0 0 3

Transaction ID: H40121200421E536

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.51		78.45		108.96

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.03		354.93		492.96

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 67 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Datalink Bankcard Services Co.

Mailing Address

10215 Miller Road Suite 200

City State Zip Code

Dallas TX 75238-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Credit Card Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

119764.66

Date M M / C C Y Y (/)
0 9 / 0 3 2 0 0 3

Transaction ID: H40121200421E544

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.24		108.60		150.84

B. Full Name (Last, First, Middle Initial)
Everyones Internet

Mailing Address

2800 Southwest Freeway Suite 500

City State Zip Code

Houston TX 77066-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

119775.49

Date M M / C C Y Y (/)
0 9 / 0 3 2 0 0 3

Transaction ID: H40121200421E465

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.03		7.80		10.83

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

Mailing Address

5500 Greenville Ave Suite 1203

City State Zip Code

Dallas TX 75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Copies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

119856.66

Date M M / C C Y Y (/)
0 9 / 0 4 2 0 0 3

Transaction ID: H40121200421E476

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.73		58.46		81.19

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.00		174.86		242.86

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 68 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address

5111 Greenville Avenue

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

119892.23

Date 09 / 08 / 2003

Transaction ID: H40121200421E478

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.95		25.60		35.55

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

Mailing Address

PO Box 78339

City	State	Zip Code
Saint Louis	MO	63178-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

119917.52

Date 09 / 15 / 2003

Transaction ID: H40121200421E420

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.08		18.21		25.29

C. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7826

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

120707.29

Date 09 / 15 / 2003

Transaction ID: H40121200421E525

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.14		588.63		789.77

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
238.17		612.44		850.61

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

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

PAGE	60 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Eagle Postal Center			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5521 Greenville Ave #104			120798.25		
City Dallas	State TX	Zip Code 75206-	001	Date M D Y C E I V C E Y 0 9 1 5 2 0 0 3	
Purpose/Event: ADMINISTRATION B 1				Category/Type	
Description: 001 Postage			Transaction ID: H40121200421E404		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
24.91			54.05		78.96

B. Full Name (Last, First, Middle Initial) Sierra Springs			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 120818.10	
Mailing Address PO Box 40578				
City Houston	State TX	Zip Code 77240-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Water			Date 0 9 / 1 5 / 2 0 0 3 Transaction ID: H40121200421E948	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
5.56			14.29	
		=	TOTAL AMOUNT	
			19.85	

C. Full Name (Last, First, Middle Initial) Valentine Direct Marketing, LLC			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 121816.10	
Mailing Address 5415 Maple Avenue Suite 230				
City Dallas	State TX	Zip Code 75235-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Printing and Reproduction			Date 0 9 / 1 5 / 2 0 0 3 Transaction ID: H40121200420E265	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
280.00			720.00	
		=	TOTAL AMOUNT	
			1000.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.47		798.34		1108.81

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

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 70 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address

P.O. Box 858042

City	State	Zip Code
Louisville	KY	40285-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Meter Postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

122215.67

Date 09 / 15 / 2003

Transaction ID: H40121200421E425

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.65		287.68		399.57

B. Full Name (Last, First, Middle Initial)
American Association of Notaries

Mailing Address

8811 Westheimer Suite 207

City	State	Zip Code
Houston	TX	77063-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Notary Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

122332.67

Date 09 / 15 / 2003

Transaction ID: H40121200420E281

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.76		84.24		117.00

C. Full Name (Last, First, Middle Initial)
American Association of Notaries

Mailing Address

8811 Westheimer Suite 207

City	State	Zip Code
Houston	TX	77083-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Notary Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

122449.67

Date 09 / 15 / 2003

Transaction ID: H40121200420E282

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.76		84.24		117.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.40		456.17		633.57

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 71 / 108
FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Marlow C. Hunter			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 4000 Tave Court			124849.67	
City Arlington	State TX	Zip Code 76016-	001	
Purpose/Event: ADMINISTRATION B 1			Category/Type	
Description: 001 Professional Fees			Date 09 / 23 / 2003 Transaction ID: H40121200421E436	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
672.00		1728.00		2400.00

B. Full Name (Last, First, Middle Initial) Office Depot				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 124903.80	
Mailing Address 5111 Greenville Avenue					
City	State	Zip Code	001		
Dallas	TX	75206-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M D / E C / Y / () 0 9 2 6 2 0 0 3	
Description: 001 Office Supplies				Transaction ID: H40121200421E458	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.16		38.97		54.13

C. Full Name (Last, First, Middle Initial) Doubletree Campbell Center				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 8250 N. Central Expressway				126481.80	
City	State	Zip Code	003	Date M N . C C . Y Y Y	
Dallas	TX	75206-			
Purpose/Event: ADMINISTRATION B 1			Category/Type	Transaction ID: H40121200421E428	
Description: 003 Room Rental					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.84		1136.16		1578.00

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1129.00		2903.13		4032.13

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
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367		

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

PAGE 72 / 108
FOR LINE 21a OF FORM 3X

PAGE 72 / 108
FOR LINE 21a OF FORM 3X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5111 Greenville Avenue			128865.81		
City	State	Zip Code	001	Date M / D / Y C C Y Y 0 9 2 8 2 0 0 3	
Dallas	TX	75206-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type		
Description: 001 Office Supplies			Transaction ID: H40121200421E479		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.52			132.48		184.01

B. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5111 Greenville Avenue			126731.59		
City	State	Zip Code	001	Date M / D / Y 09 / 29 / 2003	
Dallas	TX	75206-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Transaction ID: H40121200421E457	
Description: 001 Office Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.42			47.36		65.78

C. Full Name (Last, First, Middle Initial) Eckerd Drug			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5111 Greenville			126738.05	
City Dallas	State TX	Zip Code 75201-	001 Category/ Type	Date ^M ^D / ^Y ^M ^D / ^Y ^M ^D ^Y 09 29 2003
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Office Supplies			Transaction ID: H40121200421E462	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1.81			4.65	
		=	TOTAL AMOUNT	
			8.46	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.75		184.50		256.25

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 73 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

127571.08

Date 09 / 30 / 2003

Transaction ID: H40121200421E526

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
233.25		598.78		833.03

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

Mailing Address

5500 Greenville Ave Suite 1203

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Copies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

127863.09

Date 10 / 01 / 2003

Transaction ID: H40121200421E480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.78		86.25		112.03

C. Full Name (Last, First, Middle Initial)
Graphics Management

Mailing Address

5489 Blair Road Suite 370

City	State	Zip Code
Dallas	TX	75231-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

129123.38

Date 10 / 02 / 2003

Transaction ID: H40121200421E355

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
408.88		1051.41		1460.29

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
687.89		1717.44		2385.33

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	74 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) SBC Communications Inc			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 129428.00		
Mailing Address PO Box 78339					
City Saint Louis	State MO	Zip Code 63178-	001 Category/ Type	Date 10 / 02 / 2003	
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Internet Fees			Transaction ID: H40121200421E421		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.28			218.33		304.62
B. Full Name (Last, First, Middle Initial) Datalink Bankcard Services Co.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 129436.75		
Mailing Address 10215 Miller Road Suite 200					
City Dallas	State TX	Zip Code 75236-	001 Category/ Type	Date 10 / 02 / 2003	
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Credit Card Processing			Transaction ID: H40121200421E545		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.45			6.30		8.75
C. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 129687.95		
Mailing Address 5111 Greenville Avenue					
City Dallas	State TX	Zip Code 75206-	001 Category/ Type	Date 10 / 02 / 2003	
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Office Supplies			Transaction ID: H40121200421E448		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.34			180.86		251.20
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.08			406.49		564.57
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE					TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 75 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address

5111 Greenville Avenue

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

129893.68

Date 10 / 02 2003

Transaction ID: H40121200421E449

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.60		4.13		5.73

B. Full Name (Last, First, Middle Initial)
Bradley Photo & Gifts

Mailing Address

3529 Centenary

City	State	Zip Code
Dallas	TX	75225-

003

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 003 Photographer Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

129948.68

Date 10 / 02 2003

Transaction ID: H40121200421E836

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.40		183.60		255.00

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

P.O. Box 2969

City	State	Zip Code
Omaha	NE	68103-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

129951.50

Date 10 / 02 2003

Transaction ID: H40121200421E340

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.79		2.03		2.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.79		189.76		263.55

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 76 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Blossoms Building LTD.Mailing Address
2825 Lovers LaneCity State Zip Code
Dallas TX 75225-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

133504.50

Date M / D / Y
10 / 02 / 2003

Transaction ID: H40121200421E415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
994.64		2558.16		3553.00

B. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit CorporationMailing Address
1313 North Atlantic 3rd FloorCity State Zip Code
Spokane WA 99201-2303

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Postage Meter Rental

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

133598.89

Date M / D / Y
10 / 02 / 2003

Transaction ID: H40121200421E344

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.43		67.96		94.39

C. Full Name (Last, First, Middle Initial)
Allegiance Telecom of Texas, Inc.Mailing Address
1950 StemmonsExpressway Suite 9028City State Zip Code
Dallas TX 75207-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Telephone Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

134033.76

Date M / D / Y
10 / 02 / 2003

Transaction ID: H40121200420E331

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.76		313.11		434.87

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1143.03		2939.23		4082.26

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

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

PAGE 77 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) EXPERIAN			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 134466.71		
Mailing Address 801 W Bond			Date ^M / ^D / ^Y ^C / ^C / ^Y / ^Y / ^Y / ^Y 10 / 02 / 2003 Transaction ID: H40121200421E342		
City	State	Zip Code			001
Lincoln	NE	68521-			001
Purpose/Event: ADMINISTRATION B 1			Category/ Type		
Description: 001 Subscription Fee					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 121.23 311.72 432.95					
B. Full Name (Last, First, Middle Initial) Container Store			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 134480.56		
Mailing Address Northwest Highway and Central Expr			Date ^M / ^D / ^Y ^C / ^C / ^Y / ^Y / ^Y / ^Y 10 / 02 / 2003 Transaction ID: H40121200421E447		
City	State	Zip Code			001
Dallas	TX	75225-			001
Purpose/Event: ADMINISTRATION B 1			Category/ Type		
Description: 001 Office Supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.88 9.97 13.85					
C. Full Name (Last, First, Middle Initial) Minolta Business Solutions			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 135339.19		
Mailing Address P.O. Box 7247-0322			Date ^M / ^D / ^Y ^C / ^C / ^Y / ^Y / ^Y / ^Y 10 / 07 / 2003 Transaction ID: H40121200421E370		
City	State	Zip Code			001
Philadelphia	PA	19170-			001
Purpose/Event: ADMINISTRATION B 1			Category/ Type		
Description: 001 Copy Machine					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 240.42 618.21 858.63					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 365.53 939.90 1305.43					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

PAGE	78 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)
Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Eagle Postal Center			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5521 Greenville Ave #104			135523.59	
City Dallas	State TX	Zip Code 75206-	001	Date M D / C E Y (/) 1 0 / 0 7 / 2 0 0 3
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Postage			Transaction ID: H40121200421E405	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
51.63			132.77	
		=	TOTAL AMOUNT	
			184.40	

B. Full Name (Last, First, Middle Initial) Comcast			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 1585 Chenault Street			135594.04	
City Dallas	State TX	Zip Code 75226-	Category/Type 001	Date M / D / Y 1 / 07 / 2003
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200420E271
Description: 001 Cable Fee				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
18.73			50.72	
		=	TOTAL AMOUNT	
			70.45	

C. Full Name (Last, First, Middle Initial) Purchase Power			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address P.O. Box 856042			196187.44		
City	State	Zip Code	001	Date ^M ^N / ^U ^L / ^Y ^Y ^Y ^Y 10 / 07 / 2003	
Louisville	KY	40285-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Transaction ID: H40121200421E426	
Description: 001 Meter Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.15			427.25		593.40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.51		610.74		848.25

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

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386
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NON-FEDERAL SHARE

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

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

PAGE 79 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) American Association of Notaries			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 8811 Westheimer Suite 207			136304.44		
City Houston	State TX	Zip Code 77063-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 07 / 2003	
Description: 001 Notary Fee			Transaction ID: H40121200420E283		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
32.76			84.24		117.00
B. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5111 Greenville Avenue			136334.24		
City Dallas	State TX	Zip Code 75206-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 09 / 2003	
Description: 001 Office Supplies			Transaction ID: H40121200421E182		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.34			21.46		29.80
C. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 6440 N. Beltline Rd. Suite 100			136440.27		
City Irving	State TX	Zip Code 75083-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 10 / 2003	
Description: 001 Payroll Processing			Transaction ID: H40121200421E537		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
29.89			76.34		106.03
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
70.79			182.04		252.83
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

PAGE 80 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5111 Greenville Avenue			136877.49		
City Dallas	State TX	Zip Code 75206-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 10 / 2003	
Description: 001 Office Supplies			Transaction ID: H40121200421E483		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
66.42			170.80		237.22
B. Full Name (Last, First, Middle Initial) Doubletree Hotel			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 6505 Interstate 35			136885.49		
City Austin	State TX	Zip Code 78752-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 14 / 2003	
Description: 001 Parking Fee			Transaction ID: H40121200421E470		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.24			5.76		8.00
C. Full Name (Last, First, Middle Initial) Datalink Bankcard Services Co.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 10215 Miller Road Suite 200			136893.49		
City Dallas	State TX	Zip Code 75238-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 10 / 15 / 2003	
Description: 001 Credit Card Processing			Transaction ID: H40121200421E548		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.24			5.76		8.00
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
70.90			182.32		253.22
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	81 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Lone Star Bank			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 137817.11	
Mailing Address P.O. Box 7828				
City Dallas	State TX	Zip Code 75208-	001 Category/ Type	Date 10 / 15 / 2003 Transaction ID: H40121200421E527
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Payroll Taxes				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
314.61			808.01	1123.62
B. Full Name (Last, First, Middle Initial) Neighbors Coffee			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 137857.08	
Mailing Address PO Box 980025				
City Oklahoma City	State OK	Zip Code 73186-	001 Category/ Type	Date 10 / 16 / 2003 Transaction ID: H40121200421E358
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Catering				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
11.18			28.76	39.95
C. Full Name (Last, First, Middle Initial) Bank One Visa			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 143987.48	
Mailing Address P.O. Box 8650				
City Wilmington	State DE	Zip Code 19898-	001 Category/ Type	Date 10 / 16 / 2003 Transaction ID: H40121200420E285
Purpose/Event: ADMINISTRATION B 1				
Description: 001 Office Equipment				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
1710.82			4389.50	6110.42
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
2036.72			5237.27	7273.99
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 82 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5111 Greenville Avenue			144305.37	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Office Supplies			Date M / D / Y 10 / 20 / 2003	
			Transaction ID: H40121200421E484	
FEDERAL SHARE			NON-FEDERAL SHARE	
94.61			243.28	
+ =			TOTAL AMOUNT	
			337.89	
B. Full Name (Last, First, Middle Initial) Kinkos			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5500 Greenville Ave Suite 1203			144400.63	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Copies			Date M / D / Y 10 / 20 / 2003	
			Transaction ID: H40121200421E488	
FEDERAL SHARE			NON-FEDERAL SHARE	
26.67			68.59	
+ =			TOTAL AMOUNT	
			95.26	
C. Full Name (Last, First, Middle Initial) Kinkos			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5500 Greenville Ave Suite 1203			144421.17	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	
Description: 001 Copies			Date M / D / Y 10 / 20 / 2003	
			Transaction ID: H40121200421E489	
FEDERAL SHARE			NON-FEDERAL SHARE	
5.75			14.79	
+ =			TOTAL AMOUNT	
			20.54	
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE			NON-FEDERAL SHARE	
127.03			326.66	
+ =			TOTAL AMOUNT	
			453.69	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE			TOTAL AMOUNT	
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 83 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address
B272 LBJ Freeway

City State Zip Code
Dallas TX 75243-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

144479.31

Date M / D / Y C C Y Y Y Y
10 / 20 / 2003

Transaction ID: H40121200421E486

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
16.26 41.86 58.14

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

Mailing Address
B272 LBJ Freeway

City State Zip Code
Dallas TX 75243-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

144537.67

Date M / D / Y C C Y Y Y Y
10 / 20 / 2003

Transaction ID: H40121200421E485

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
16.34 42.02 58.36

C. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address
P.O. Box 7826

City State Zip Code
Dallas TX 75208-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Bank Charge

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

144582.67

Date M / D / Y C C Y Y Y Y
10 / 23 / 2003

Transaction ID: H4013120042E552

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
7.00 18.00 25.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
39.62 101.86 141.50

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	84 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address
B272 LBJ Freeway

City	State	Zip Code
Dallas	TX	75243-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

144569.15

Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y
 10 / 29 / 2003

Transaction ID: H40121200421E487

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.81		4.67		6.48

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

Mailing Address
PO Box 78339

City	State	Zip Code
Saint Louis	MO	63178-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

144883.63

Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y
 10 / 30 / 2003

Transaction ID: H40121200421E422

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.05		82.43		114.48

C. Full Name (Last, First, Middle Initial)
Bradley Photo & Gifts

Mailing Address
3529 Centenary

City	State	Zip Code
Dallas	TX	75225-

003

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 003 Photographer Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

144938.63

Date ^M ^D / ^C ^C ^Y ^Y ^Y ^Y
 10 / 30 / 2003

Transaction ID: H40121200421E337

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.40		183.60		255.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.26		270.70		375.96

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 85 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Sierra SpringsMailing Address
PO Box 40578City State Zip Code
Houston TX 77240-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Water

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

144942.13

Date M / D / Y
10 / 30 / 2003

Transaction ID: H40121200421E349

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.96		2.52		3.50

B. Full Name (Last, First, Middle Initial)
Valentine Direct Marketing, LLCMailing Address
5415 Maple Avenue Suite 230City State Zip Code
Dallas TX 75235-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

145942.13

Date M / D / Y
10 / 30 / 2003

Transaction ID: H40121200420E266

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

C. Full Name (Last, First, Middle Initial)
Alliance Telecom of Texas, Inc.Mailing Address
1950 StemmonsExpressway Suite 3028City State Zip Code
Dallas TX 75207-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Telephone Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

146343.66

Date M / D / Y
10 / 30 / 2003

Transaction ID: H40121200421E332

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.43		289.10		401.53

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
393.41		1011.62		1405.03

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 86 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

147463.71

Date 10 / 31 / 2003

Transaction ID: H40121200421E528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.61		808.44		1120.05

B. Full Name (Last, First, Middle Initial)
Datalink Bankcard Services Co.

Mailing Address

10215 Miller Road Suite 200

City	State	Zip Code
Dallas	TX	75236-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Credit Card Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

147582.01

Date 11 / 04 / 2003

Transaction ID: H40121200421E547

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.12		85.18		118.30

C. Full Name (Last, First, Middle Initial)
CoolerEmail Processing Center

Mailing Address

1231 Northwest Hoyt Suite 301

City	State	Zip Code
Portland	OR	97208-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Email Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

147681.96

Date 11 / 04 / 2003

Transaction ID: H40121200421E472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.89		71.86		99.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
374.72		963.58		1338.30

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

PAGE 87 / 108
FOR LINE 21a OF FORM 3X

FOR LINE 21a OF FORM 99X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Everyones Internet				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 2800 Southwest Freeway Suite 500				147892.79	
City Houston	State TX	Zip Code 77098-	001	Date M / D / Y 11 / 07 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200421E473	
Description: 001 Internet Fees					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
3.03			7.80		10.83
B. Full Name (Last, First, Middle Initial) Tom Thumb				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 3945 Legacy Drive				147712.77	
City Plano	State TX	Zip Code 75023-	001	Date M / D / Y 11 / 08 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200421E471	
Description: 001 Catering					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
5.58			14.38		19.98
C. Full Name (Last, First, Middle Initial) Paychex				Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 8440 N. Beltline Rd. Suite 100				147845.13	
City Irving	State TX	Zip Code 75083-	001	Date M / D / Y 11 / 10 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200421E538	
Description: 001 Payroll Processing					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
37.06			95.30		132.38

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.89		117.49		163.17

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
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139	140	141
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223	224	225
226	227	228
229	230	231
232	233	234
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238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

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

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

PAGE 88 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Minolta Business Solutions			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 148825.38		
Mailing Address P.O. Box 7247-D322			Date M / D / Y 11 / 13 / 2003		
City	State	Zip Code			001
Philadelphia	PA	19170-			Category/ Type
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E971		
Description: 001 Copy Machine					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 218.47 561.78 780.25					
B. Full Name (Last, First, Middle Initial) Eagle Postal Center			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 148794.34		
Mailing Address 5521 Greenville Ave #104			Date M / D / Y 11 / 13 / 2003		
City	State	Zip Code			001
Dallas	TX	75206-			Category/ Type
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E406		
Description: 001 Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 47.31 121.65 168.96					
C. Full Name (Last, First, Middle Initial) Valentine Direct Marketing, LLC			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 149794.34		
Mailing Address 5415 Maple Avenue Suite 230			Date M / D / Y 11 / 13 / 2003		
City	State	Zip Code			001
Dallas	TX	75235-			Category/ Type
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200420E267		
Description: 001 Printing and Reproduction					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 280.00 720.00 1000.00					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 545.78 1403.43 1949.21					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	89 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

P.O. Box 2889

City	State	Zip Code
Omaha	NE	68103-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Telephone

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

149951.83

Date 11 / 13 / 2003

Transaction ID: H40121200421E341

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.10		113.39		157.49

B. Full Name (Last, First, Middle Initial)
Blossoms Building LTD.

Mailing Address

2825 Lovers Lane

City	State	Zip Code
Dallas	TX	75225-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

153504.83

Date 11 / 13 / 2003

Transaction ID: H40121200421E116

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
994.84		2558.16		3553.00

C. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corporation

Mailing Address

1313 North Atlantic 3rd Floor

City	State	Zip Code
Spokane	WA	99201-2303

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Postage Meter Rental

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

155166.64

Date 11 / 13 / 2003

Transaction ID: H40121200421E345

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
465.31		1186.50		1651.81

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1504.25		3868.05		5372.30

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 90 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Comcast			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 1585 Chenault Street			155237.09		
City Dallas	State TX	Zip Code 75228-	001	Category/ Type	Date MM / DD / YYYY 11 / 13 / 2003
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Cable Fee			Transaction ID: H40121200420E272		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.73			50.72		70.45
B. Full Name (Last, First, Middle Initial) Purchase Power			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address P.O. Box 858042			155758.09		
City Louisville	State KY	Zip Code 40285-	001	Category/ Type	Date MM / DD / YYYY 11 / 13 / 2003
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Meter Postage			Transaction ID: H40121200421E427		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
145.32			373.68		519.00
C. Full Name (Last, First, Middle Initial) Nelsontech, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 3725 Skyline Drive			156206.90		
City Plano	State TX	Zip Code 75025-	001	Category/ Type	Date MM / DD / YYYY 11 / 13 / 2003
Purpose/Event: ADMINISTRATION B 1					
Description: 001 Computer Fees			Transaction ID: H40121200420E287		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
128.23			324.58		450.81
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
291.28			748.98		1040.26
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

PAGE 91 / 108
FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial) Lone Star Bank			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 7828			157023.52	
City Dallas	State TX	Zip Code 75209-	Category/Type 001	Date M D / C C / Y Y \
Purpose/Event: ADMINISTRATION B 1				11 / 14 / 2003
Description: 001 Payroll Taxes			Transaction ID: H40121200421E529	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
228.65			587.97	
		=	TOTAL AMOUNT	
			B16.62	

B. Full Name (Last, First, Middle Initial) Party City			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 3308 North Central Expressway			157051.64	
City	State	Zip Code	001	Date M M / C C / Y Y \
Plano	TX	75074-		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	2003
Description: 001 Office Supplies			Transaction ID: H40121200421E168	
FEDERAL SHARE		+	NON-FEDERAL SHARE	=
7.87			20.25	TOTAL AMOUNT
				28.12

C. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5111 Greenville Avenue			157088.08		
City	State	Zip Code	001	Date 11 / 18 2003	
Dallas	TX	75208-			
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Transaction ID: H40121200421E492	
Description: 001 Office Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.04			10.40		14.44

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE	+	NON-FEDERAL SHARE	= TOTAL AMOUNT
240.56		618.62	859.18
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))			
FEDERAL SHARE			TOTAL AMOUNT
		NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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

PAGE 92 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Kinkos			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5500 Greenville Ave Suite 1203			157173.20	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 11 / 19 / 2003
Description: 001 Copies			Transaction ID: H40121200421E469	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
28.98			77.13	
			= TOTAL AMOUNT	
			107.12	
B. Full Name (Last, First, Middle Initial) Kinkos			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5500 Greenville Ave Suite 1203			157242.48	
City Dallas	State TX	Zip Code 75206-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 11 / 25 / 2003
Description: 001 Copies			Transaction ID: H40121200421E490	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
18.40			49.88	
			= TOTAL AMOUNT	
			68.28	
C. Full Name (Last, First, Middle Initial) Lone Star Bank			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address P.O. Box 7826			158676.49	
City Dallas	State TX	Zip Code 75208-	001	
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 11 / 28 / 2003
Description: 001 Payroll Taxes			Transaction ID: H40121200421E530	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
401.52			1032.49	
			= TOTAL AMOUNT	
			1434.01	
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
450.91			1159.50	
			= TOTAL AMOUNT	
			1610.41	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	93 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Datalink Bankcard Services Co.

Mailing Address

10215 Miller Road Suite 200

City	State	Zip Code
Dallas	TX	75238-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Credit Card Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

158753.01

Date 12 / 01 2003

Transaction ID: H40121200421E548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.43		55.08		76.52

B. Full Name (Last, First, Middle Initial)
CoolerEmail Processing Center

Mailing Address

1231 Northwest Hayt Suite 301

City	State	Zip Code
Portland	OR	97209-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Email Charges

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

158852.98

Date 12 / 03 2003

Transaction ID: H40121200421E474

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.98		71.96		99.95

C. Full Name (Last, First, Middle Initial)
Graphics Management

Mailing Address

5489 Blair Road Suite 370

City	State	Zip Code
Dallas	TX	75231-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

160708.37

Date 12 / 04 2003

Transaction ID: H40121200421E358

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
519.51		1335.80		1855.41

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.93		1462.95		2031.88

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

FEDERAL SHARE		TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	94 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address
PO Box 78339

City	State	Zip Code
Saint Louis	MO	63178-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Internet Fees

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

160822.85

Date 12 / 04 2003

Transaction ID: H40121200421E423

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.05		82.43		114.48

B. Full Name (Last, First, Middle Initial)
Sierra Springs

Mailing Address
PO Box 40578

City	State	Zip Code
Houston	TX	77240-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Water

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

160838.10

Date 12 / 04 2003

Transaction ID: H40121200421E350

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.27		10.98		15.25

C. Full Name (Last, First, Middle Initial)
Blossoms Building LTD.

Mailing Address
2825 Lovers Lane

City	State	Zip Code
Dallas	TX	75225-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Rent

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Event Year-To-Date

164391.10

Date 12 / 04 2003

Transaction ID: H40121200421E417

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
984.84		2558.16		3553.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1031.16		2651.57		3682.73

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

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

PAGE 95 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party																			
A. Full Name (Last, First, Middle Initial) Comcast			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date																
Mailing Address 1585 Chenault Street			164461.55																
City Dallas	State TX	Zip Code 75226-	001																
Purpose/Event: ADMINISTRATION B 1			Category/ Type																
Description: 001 Cable Fee			Date M / D / Y 12 / 04 / 2003																
			Transaction ID: H40121200420E273																
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">18.73</td> <td></td> <td style="text-align: right;">50.72</td> <td></td> <td style="text-align: right;">70.45</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	18.73		50.72		70.45					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
18.73		50.72		70.45															
B. Full Name (Last, First, Middle Initial) Allegiance Telecom of Texas, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date																
Mailing Address 1950 StemmonsExpressway Suite 3026			164878.72																
City Dallas	State TX	Zip Code 75207-	001																
Purpose/Event: ADMINISTRATION B 1			Category/ Type																
Description: 001 Telephone Charges			Date M / D / Y 12 / 04 / 2003																
			Transaction ID: H40121200421E833																
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">116.81</td> <td></td> <td style="text-align: right;">300.36</td> <td></td> <td style="text-align: right;">417.17</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	116.81		300.36		417.17					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
116.81		300.36		417.17															
C. Full Name (Last, First, Middle Initial) Park City Club			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date																
Mailing Address 5958 Sherry Lane Suite 1700			165019.09																
City Dallas	State TX	Zip Code 75225-	001																
Purpose/Event: ADMINISTRATION B 1			Category/ Type																
Description: 001 Printing			Date M / D / Y 12 / 04 / 2003																
			Transaction ID: H40121200421E400																
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">39.30</td> <td></td> <td style="text-align: right;">101.07</td> <td></td> <td style="text-align: right;">140.37</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	39.30		101.07		140.37					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
39.30		101.07		140.37															
SUBTOTAL of Joint Federal and Non-Federal Activity This Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">175.84</td> <td></td> <td style="text-align: right;">452.15</td> <td></td> <td style="text-align: right;">627.99</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	175.84		452.15		627.99					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
175.84		452.15		627.99															
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>					FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT															
NON-FEDERAL SHARE																			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																			

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	96 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

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

Mailing Address

5111 Greenville Avenue

City	State	Zip Code
Dallas	TX	75206-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Office Supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

185348.51

Date M / D / Y
12 / 05 / 2003

Transaction ID: H40121200421E493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.88		235.74		327.42

B. Full Name (Last, First, Middle Initial)
Neiman Marcus

Mailing Address

400 Northpark Ctr

City	State	Zip Code
Dallas	TX	75225-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Speaker Gift

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

185480.73

Date M / D / Y
12 / 05 / 2003

Transaction ID: H40121200421E494

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.98		82.24		114.22

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

Mailing Address

8440 N. Beltline Rd. Suite 100

City	State	Zip Code
Irving	TX	75083-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Payroll Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

185577.26

Date M / D / Y
12 / 10 / 2003

Transaction ID: H40121200421E539

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.83		83.80		116.53

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.29		401.88		558.17

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 97 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Minolta Business Solutions

Mailing Address

P.O. Box 7247-D322

City State Zip Code

Philadelphia PA 19170-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Copy Machine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

168357.51

Date M M / C C Y Y (/)
1 2 / 1 2 2 0 0 3

Transaction ID: H40121200421E972

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.47		561.78		780.25

B. Full Name (Last, First, Middle Initial)
Eagle Postal Center

Mailing Address

5521 Greenville Ave #104

City State Zip Code

Dallas TX 75206-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Postage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

168921.16

Date M M / C C Y Y (/)
1 2 / 1 2 2 0 0 3

Transaction ID: H40121200421E407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.82		405.83		563.65

C. Full Name (Last, First, Middle Initial)
Valentine Direct Marketing, LLC

Mailing Address

5415 Maple Avenue Suite 230

City State Zip Code

Dallas TX 75235-

001

Purpose/Event:
ADMINISTRATION B 1Category/
Type

Description: 001 Printing and Reproduction

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

167921.16

Date M M / C C Y Y (/)
1 2 / 1 2 2 0 0 3

Transaction ID: H40121200420E268

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
656.29		1687.61		2343.90

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	98 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Lone Star Bank

Mailing Address

P.O. Box 7828

City	State	Zip Code
Dallas	TX	75208-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Payroll Taxes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

169041.44

Date 12 / 15 / 2003

Transaction ID: H40121200421E531

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.65		806.60		1120.25

B. Full Name (Last, First, Middle Initial)
Don Daniel

Mailing Address

8301 Moss Trail

City	State	Zip Code
Dallas	TX	75231-1409

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Program Expense

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

169371.44

Date 12 / 16 / 2003

Transaction ID: H40121200421E441

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.40		237.60		330.00

C. Full Name (Last, First, Middle Initial)
Nancy Wylie

Mailing Address

8300 Castlewood Blvd.

City	State	Zip Code
Lewisville	TX	75077-

001

Purpose/Event:
ADMINISTRATION B 1

Category/
Type

Description: 001 Program Expense

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Event Year-To-Date

169496.44

Date 12 / 16 / 2003

Transaction ID: H40121200420E289

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.00		90.00		125.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.05		1134.20		1575.25

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

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

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

PAGE 99 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) SBC Communications Inc			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address PO Box 78339			169822.74		
City Saint Louis	State MO	Zip Code 63178-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 12 / 22 / 2003	
Description: 001 Internet Fee			Transaction ID: H40121200421E424		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
35.36			90.94		TOTAL AMOUNT 126.30
B. Full Name (Last, First, Middle Initial) Bradley Photo & Gifts			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 3529 Centenary			170122.74		
City Dallas	State TX	Zip Code 75225-	003		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 12 / 22 / 2003	
Description: 003 Photographer Fees			Transaction ID: H40121200421E338		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
140.00			360.00		TOTAL AMOUNT 500.00
C. Full Name (Last, First, Middle Initial) Sierra Springs			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address PO Box 40576			170157.04		
City Houston	State TX	Zip Code 77240-	001		
Purpose/Event: ADMINISTRATION B 1			Category/ Type	Date M / D / Y 12 / 22 / 2003	
Description: 001 Water			Transaction ID: H40121200421E351		
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
9.60			24.70		TOTAL AMOUNT 34.30
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
184.96			475.64		TOTAL AMOUNT 660.60
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 100 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Purchase Power			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address P.O. Box 858042			171244.21		
City Louisville	State KY	Zip Code 40285-	001	Date MM / DD / YYYY 12 / 22 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200421E428	
Description: 001 Meter Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
304.41			782.76		1087.17
B. Full Name (Last, First, Middle Initial) Neighbors Coffee			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address PO Box 980025			171284.16		
City Oklahoma City	State OK	Zip Code 73186-	001	Date MM / DD / YYYY 12 / 22 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200421E359	
Description: 001 Catering					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.18			28.76		39.95
C. Full Name (Last, First, Middle Initial) Nelsontech, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 3725 Skyline Drive			171609.16		
City Plano	State TX	Zip Code 75025-	001	Date MM / DD / YYYY 12 / 22 / 2003	
Purpose/Event: ADMINISTRATION B 1				Transaction ID: H40121200420E298	
Description: 001 Computer Fees					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
81.00			234.00		325.00
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
406.60			1045.52		1452.12
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE				TOTAL AMOUNT	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 101 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Allegiance Telecom of Texas, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 172022.65	
Mailing Address 1950 SternmonsExpresswaSuite 3028			Date ^M ^D ^Y / ^M ^D ^Y / ^M ^D ^Y 12 / 22 / 2003	
City Dallas	State TX	Zip Code 75207-		
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E334	
Description: 001 Telephone Charges				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				
115.78 297.71 413.49				
B. Full Name (Last, First, Middle Initial) Lone Star Bank			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 173092.82	
Mailing Address P.O. Box 7828			Date ^M ^D ^Y / ^M ^D ^Y / ^M ^D ^Y 12 / 31 / 2003	
City Dallas	State TX	Zip Code 75209-		
Purpose/Event: ADMINISTRATION B 1			Transaction ID: H40121200421E532	
Description: 001 Payroll Taxes				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				
299.65 770.52 1070.17				
C. Full Name (Last, First, Middle Initial) Debbie Pabian & Company			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 14100.00	
Mailing Address 2809 Winterberry Drive			Date ^M ^D ^Y / ^M ^D ^Y / ^M ^D ^Y 07 / 18 / 2003	
City Rowlett	State TX	Zip Code 75089-		
Purpose/Event: TEXAS LEADERSHIP TEAM			Transaction ID: H40121200421E362	
Description: 003 Consulting Fee				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				
235.00 2115.00 2350.00				
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT				
650.43 3183.23 3833.66				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 102 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Debbie Pabian & Company		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 2809 Winterberry Drive		18450.00		
City Rowlett	State TX	Zip Code 75089-	003	
Purpose/Event: TEXAS LEADERSHIP TEAM		Category/ Type		
Description: 003 Consulting Fee		Date MM / CC / YYY 08 / 25 / 2003		
		Transaction ID: H40121200421E963		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
235.00			2115.00	2350.00
B. Full Name (Last, First, Middle Initial) Debbie Pabian & Company		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 2809 Winterberry Drive		18800.00		
City Rowlett	State TX	Zip Code 75089-	003	
Purpose/Event: TEXAS LEADERSHIP TEAM		Category/ Type		
Description: 003 Consulting Fee		Date MM / CC / YYY 09 / 15 / 2003		
		Transaction ID: H40121200421E964		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
235.00			2115.00	2350.00
C. Full Name (Last, First, Middle Initial) Debbie Pabian & Company		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 2809 Winterberry Drive		21150.00		
City Rowlett	State TX	Zip Code 75089-	003	
Purpose/Event: TEXAS LEADERSHIP TEAM		Category/ Type		
Description: 003 Consulting Fee		Date MM / CC / YYY 10 / 30 / 2003		
		Transaction ID: H40121200421E965		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
235.00			2115.00	2350.00
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
705.00			6345.00	7050.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE				TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 103 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Debbie Pabian & Company		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 23500.00		
Mailing Address 2809 Winterberry Drive				
City Rowlett	State TX	Zip Code 75089-	003	
Purpose/Event: TEXAS LEADERSHIP TEAM		Category/ Type		
Description: 003 Consulting Fee		Date 12 / 12 / 2003 Transaction ID: H40121200421E966		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT 235.00 2115.00 2350.00
B. Full Name (Last, First, Middle Initial) Russell Reed		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 3422.04		
Mailing Address 5612 Yale Boulevard Suite 200				
City Dallas	State TX	Zip Code 75206-	003	
Purpose/Event: TELEMARKETING 2004		Category/ Type		
Description: 003 Payroll		Date 07 / 15 / 2003 Transaction ID: H40121200421E495		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT 237.52 15.16 252.68
C. Full Name (Last, First, Middle Initial) Russell Reed		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 3577.51		
Mailing Address 5612 Yale Boulevard Suite 200				
City Dallas	State TX	Zip Code 75206-	003	
Purpose/Event: TELEMARKETING 2004		Category/ Type		
Description: 003 Payroll		Date 07 / 31 / 2003 Transaction ID: H40121200421E496		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT 146.14 9.33 155.47
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT 618.66 2139.49 2758.15
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 104 / 108
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party					
A. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5812 Yale Boulevard Suite 200			3977.53		
City	State	Zip Code	003	Date MM / CC / YY (/ /) 08 / 15 / 2003	
Dallas	TX	75206-			
Purpose/Event: TELEMARKETING 2004			Category/Type	Transaction ID: H40121200421E497	
Description: 003 Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
376.02			24.00		400.02
B. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5812 Yale Boulevard Suite 200			4272.96		
City	State	Zip Code	003	Date MM / CC / YY (/ /) 08 / 31 / 2003	
Dallas	TX	75206-			
Purpose/Event: TELEMARKETING 2004			Category/Type	Transaction ID: H40121200421E498	
Description: 003 Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
277.70			17.73		295.43
C. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5812 Yale Boulevard Suite 200			4559.33		
City	State	Zip Code	003	Date MM / CC / YY (/ /) 08 / 15 / 2003	
Dallas	TX	75206-			
Purpose/Event: TELEMARKETING 2004			Category/Type	Transaction ID: H40121200421E499	
Description: 003 Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
269.19			17.18		286.37
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
922.91			58.91		981.82
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE					TOTAL AMOUNT
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 105 / 108

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Dallas County Republican Party

A. Full Name (Last, First, Middle Initial)
Russell Reed

Mailing Address

5812 Yale Boulevard Suite 200

City State Zip Code

Dallas TX 75206-

003

Purpose/Event:
TELEMARKETING 2004Category/
Type

Description: 003 Payroll

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

4978.78

Date M / D / Y
09 / 30 / 2003

Transaction ID: H40121200421E500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
394.28		25.17		419.45

B. Full Name (Last, First, Middle Initial)
Cyndi Reynolds

Mailing Address

7502 Hundley Blvd.

City State Zip Code

Dallas TX 75231-4727

003

Purpose/Event:
TELEMARKETING 2004Category/
Type

Description: 003 Payroll

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

5194.19

Date M / D / Y
10 / 15 / 2003

Transaction ID: H40121200421E510

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.49		12.92		215.41

C. Full Name (Last, First, Middle Initial)
Russell Reed

Mailing Address

5812 Yale Boulevard Suite 200

City State Zip Code

Dallas TX 75206-

003

Purpose/Event:
TELEMARKETING 2004Category/
Type

Description: 003 Payroll

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date

5378.76

Date M / D / Y
10 / 15 / 2003

Transaction ID: H40121200421E501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.50		11.07		184.57

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
770.27		49.16		819.43

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

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 106 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Cyndi Reynolds		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 7502 Hundley Blvd.		5850.27		
City Dallas	State TX	Zip Code 75231-4727	003	
Purpose/Event: TELEMARKETING 2004		Category/ Type		
Description: 003 Payroll		Date MM / DD / YY 10 / 31 / 2003		
		Transaction ID: H40121200421E511		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
255.22			16.28	271.51
B. Full Name (Last, First, Middle Initial) Cyndi Reynolds		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 7502 Hundley Blvd.		5899.15		
City Dallas	State TX	Zip Code 75231-4727	003	
Purpose/Event: TELEMARKETING 2004		Category/ Type		
Description: 003 Payroll		Date MM / DD / YY 11 / 14 / 2003		
		Transaction ID: H40121200421E512		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
233.95			14.93	248.88
C. Full Name (Last, First, Middle Initial) Russell Reed		Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date		
Mailing Address 5612 Yale Boulevard Suite 200		6115.11		
City Dallas	State TX	Zip Code 75206-	003	
Purpose/Event: TELEMARKETING 2004		Category/ Type		
Description: 003 Payroll		Date MM / DD / YY 11 / 14 / 2003		
		Transaction ID: H40121200421E503		
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
203.00			12.86	215.86
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	= TOTAL AMOUNT
692.17			44.18	736.35
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 107 / 108
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Dallas County Republican Party				
A. Full Name (Last, First, Middle Initial) Cyndi Reynolds			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 7502 Hundley Blvd.			6342.98	
City Dallas	State TX	Zip Code 75231-4727	003	
Purpose/Event: TELEMARKETING 2004			Category/Type	
Description: 003 Payroll			Date 11 / 28 / 2003 Transaction ID: H40121200421E513	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
214.20			13.67	
		=	TOTAL AMOUNT	
			227.87	
B. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 5812 Yale Boulevard Suite 200			6485.80	
City Dallas	State TX	Zip Code 75206-	003	
Purpose/Event: TELEMARKETING 2004			Category/Type	
Description: 003 Payroll			Date 11 / 28 / 2003 Transaction ID: H40121200421E504	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
134.25			8.57	
		=	TOTAL AMOUNT	
			142.82	
C. Full Name (Last, First, Middle Initial) Cyndi Reynolds			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 7502 Hundley Blvd.			6757.36	
City Dallas	State TX	Zip Code 75231-4727	003	
Purpose/Event: TELEMARKETING 2004			Category/Type	
Description: 003 Payroll			Date 12 / 15 / 2003 Transaction ID: H40121200421E514	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
255.27			16.29	
		=	TOTAL AMOUNT	
			271.56	
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
603.72			38.53	
		=	TOTAL AMOUNT	
			642.25	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE			TOTAL AMOUNT	
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	108 / 108
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full) Dallas County Republican Party														
A. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 5812 Yale Boulevard Suite 200			6875.44											
City Dallas	State TX	Zip Code 75206-	003	Date M D / Y M D / Y M D \ \ 1 2 1 5 2 0 0 3										
Purpose/Event: TELEMARKETING 2004														
Description: 003 Payroll			Transaction ID: H40121200421E505											
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">111.00</td> <td></td> <td style="text-align: right;">7.08</td> <td></td> <td style="text-align: right;">118.08</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	111.00		7.08		118.08
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
111.00		7.08		118.08										
B. Full Name (Last, First, Middle Initial) Russell Reed			Type of Allocated Activity: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date											
Mailing Address 5812 Yale Boulevard Suite 200			7011.99											
City Dallas	State TX	Zip Code 75206-	003	Date M D / Y M D / Y M D \ \ 1 2 3 1 2 0 0 3										
Purpose/Event: TELEMARKETING 2004														
Description: 003 Payroll			Transaction ID: H40121200421E506											
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">128.36</td> <td></td> <td style="text-align: right;">8.19</td> <td></td> <td style="text-align: right;">136.55</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	128.36		8.19		136.55
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
128.36		8.19		136.55										
SUBTOTAL of Joint Federal and Non-Federal Activity This Page <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">239.36</td> <td></td> <td style="text-align: right;">15.27</td> <td></td> <td style="text-align: right;">254.63</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	239.36		15.27		254.63
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
239.36		15.27		254.63										
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td></td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">26884.58</td> <td></td> <td></td> <td></td> <td style="text-align: right;">94512.21</td> </tr> </table>					FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT	26884.58				94512.21
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT										
26884.58				94512.21										
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) <table border="0" style="width: 100%;"> <tr> <td></td> <td></td> <td style="text-align: right;">67627.63</td> <td></td> <td></td> </tr> </table>							67627.63							
		67627.63												