# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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USE FEC MAILING LABEL OR TYPE OR PRINT

1. C00166694 090600
BONNIE KAY BREAZEALE
AD MARTIN FROST CAMPAIGN COMMITTE
E
P O BOX 4219
CI DALLAS TX 75208

2. FEC IDENTIFICATION NUMBER
C00166694

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

## 4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☒ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____
☐ Termination Report

This report contains activity for ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

## SUMMARY

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 7/1/00 through 9/30/00 | | |
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(e)) | 251,872.64 | 877,015.70 |
| (b) Total Contribution Refunds (from Line 20(d)) | 300.00 | 1,300.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 251,572.64 | 875,715.70 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | 855,856.01 | 1,240,647.92 |
| (b) Total Offsets to Operating Expenditures (from Line 14) | 1,012.56 | 7,894.84 |
| (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 854,843.45 | 1,232,753.08 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | 352,472.01 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | 0 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 0 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

*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
BONNIE KAY BREAZEALE

Signature of Treasurer
Bonnie Breazeale

Date
10/13/00

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

FEC FORM 3
(revised 4/97)

# DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In full): Martin Frost Campaign Committee

Report Covering the Period: From: 9/1/00 To: 9/30/00

| 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) | 113,655.00 | | 11(a)(i) |
| (ii) Unitemized | 12,337.00 | | 11(a)(ii) |
| (iii) Total of contributions from Individuals | 125,992.00 | 389,876.50 | 11(a)(iii) |
| (b) Political Party Committees | 0 | 1174.29 | 11(b) |
| (c) Other Political Committees (such as PACs) | 125,880.64 | 486,076.27 | 11(c) |
| (d) The Candidate | 0 | 0 | 11(d) |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) | 251,872.64 | 877,015.70 | 11(e) |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 0 | 0 | 12 |
| 13. LOANS: | | | |
| (a) Made or Guaranteed by the Candidate | 0 | 0 | 13(a) |
| (b) All Other Loans | 0 | 0 | 13(b) |
| (c) TOTAL LOANS (add 13(a) and (b)) | 0 | 0 | 13(c) |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 1012.56 | 7894.84 | 14 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | 6741.23 | 20,314.16 | 15 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 259,626.43 | 905,224.62 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17. OPERATING EXPENDITURES | 855,856.01 | 1,240,647.92 | 17 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 0 | 0 | 18 |
| 19. LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | 0 | 0 | 19(a) |
| (b) Of All Other Loans | 0 | 0 | 19(b) |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | 0 | 0 | 19(c) |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees | 300.00 | 1300.00 | 20(a) |
| (b) Political Party Committees | 0 | 0 | 20(b) |
| (c) Other Political Committees (such as PACs) | 0 | 0 | 20(c) |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | 300.00 | 1300.00 | 20(d) |
| 21. OTHER DISBURSEMENTS | 5000.00 | 5000.00 | 21 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 861,156.01 | 1,246,947.92 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 954,001.59 | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 259,626.43 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) | $ 1,213,628.02 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 861,156.01 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 352,472.01 | 27 |

FEC FORM 3Z

# CONSOLIDATION REPORT OF RECEIPTS AND DISBURSEMENTS

(To Be Used By A Principal Campaign Committee)

Name of Principal Campaign Committee: Martin Frost Campaign Committee

Report Covering Period: From: 7/1/00 To: 9/30/00

| | Committee Name(s) | (a) Line No. 11(a) Total Contributions From Indiv./Persons Other Than Political Cmtes. | (b) Line No. 11(b) Total Contributions From Political Party Committees | (c) Line No. 11(c) Total Contributions From Other Political Committees | (d) Line No. 11(d) Total Contributions From The Candidate | (e) Line No. 11(e) Total Contributions |
|---|---|---|---|---|---|---|
| A | Martin Frost Campaign Committee | 125,992.00 | 0 | 125880.64 | 0 | 251872.64 |
| B | | | | | | |
| C | | | | | | |
| D | | | | | | |
| E | | | | | | |
| F | | | | | | |
| G | | | | | | |
| H | | | | | | |
| I | Column Total This Page | | | | | |
| J | Column Total Last Page Only | 125992.00 | 0 | 125880.64 | 0 | 251872.64 |

| | (f) Line No. 12 Total Transfers From Other Authorized Committees | (g) Line No. 13(a) Total Loans Made or Guaranteed by the Candidate | (h) Line No. 13(b) Total All Other Loans | (i) Line No. 13(c) Total Loans | (j) Line No. 14 Total Offsets to Operating Expenditures | (k) Line No. 15 Total Other Receipts | (l) Line No. 16 Total Receipts | (m) Line No. 17 Total Operating Expenditures |
|---|---|---|---|---|---|---|---|---|
| A | 0 | 0 | 0 | 0 | 1012.56 | 6741.23 | 259626.43 | 855856.01 |
| B | | | | | | | | |
| C | | | | | | | | |
| D | | | | | | | | |
| E | | | | | | | | |
| F | | | | | | | | |
| G | | | | | | | | |
| H | | | | | | | | |
| I | | | | | | | | |
| J | 0 | 0 | 0 | 0 | 1012.56 | 6741.23 | 259626.43 | 855856.01 |

| | (n) Line No. 18 Total Transfers to Other Authorized Committees | (o) Line No. 19(a) Total Loan Repayments of Loans Made or Guaranteed by The Candidate | (p) Line No. 19(b) Total Loan Repayments of All Other Loans | (q) Line No. 19(c) Total Loan Repayments | (r) Line No. 20(a) Total Contribution Refunds to Individuals/ Persons | (s) Line No. 20(b) Total Contribution Refunds to Political Party Committees | (t) Line No. 20(c) Total Contribution Refunds to Other Political Committees | (u) Line No. 20(d) Total Contribution Refunds |
|---|---|---|---|---|---|---|---|---|
| A | 0 | 0 | 0 | 0 | 300.00 | 0 | 0 | 300.00 |
| B | | | | | | | | |
| C | | | | | | | | |
| D | | | | | | | | |
| E | | | | | | | | |
| F | | | | | | | | |
| G | | | | | | | | |
| H | | | | | | | | |
| I | | | | | | | | |
| J | 0 | 0 | 0 | 0 | 300.00 | 0 | 0 | 300.00 |

| | (v) Line No. 21 Total Other Disbursements | (w) Line No. 22 Total Disbursements | (x) Line No. 23 Cash on Hand Beginning of Reporting Period | (y) Line No. 27 Cash on Hand Close of Reporting Period | (z) Line No. 9 Debts & Oblig. Owed TO the Committee | (aa) Line No. 10 Debts & Oblig. Owed BY the Committee | (bb) Line No. 6(c) Net Contributions | (cc) Line No. 7(c) Net Operating Expenditures |
|---|---|---|---|---|---|---|---|---|
| A | 5000.00 | 861156.01 | 954001.59 | 352472.01 | 0 | 0 | 251572.64 | 854843.45 |
| B | | | | | | | | |
| C | | | | | | | | |
| D | | | | | | | | |
| E | | | | | | | | |
| F | | | | | | | | |
| G | | | | | | | | |
| H | | | | | | | | |
| I | | | | | | | | |
| J | 5000.00 | 861156.01 | 954001.59 | 352472.01 | 0 | 0 | 251572.64 | 854843.45 |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons For line number: 11(a)(i)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Gilbert Baker<br>9333 Memorial Dr.<br>Houston, TX 77024 | The AFP Group<br>Financial Planning | 08/30/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Peter Baldwin<br>Colliers Baldwin Inc.<br>9400 N. Central Expressway<br>Dallas, TX 75231 | Colliers Baldwin, Inc.<br>Chairman | 07/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Paul Bergstresser<br>3758 Pallos Verdas Drive<br>Dallas, TX 75229 | UT Southwestern Med<br>Physician | 09/18/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $750.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Boyle<br>4201 Wingren Dr.<br>Suite 108<br>Irving, TX 75062-2763 | Boyle & Lowry<br>Attorney | 07/25/00 | $200.00 |
| Receipt for: G | Aggregate ytd > $550.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Bristol<br>8812 Mesa Dr.<br>Austin, TX 78759 | Self<br>Consultant | 09/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Robert Cohan<br>6026 Desco Drive<br>Dallas, TX 75225 | Self<br>Attorney | 09/18/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $450.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $2300.00 |
| TOTAL This Period ..... | $2300.00 |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons For line number: 11(a)(i)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Henry Cohn<br>7326 Lane Park Dr.<br>Dallas, TX 75225 | Self<br>Engineer | 08/16/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $450.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| J. H. Coleman<br>Red Coleman's<br>Post Office Box 36485<br>Dallas, TX 75235 | Red Coleman's<br>President | 09/18/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Esther Coopersmith<br>2425 Tracy Pl., N. W.<br>Washington, DC 20008 | Housewife | 07/11/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Dannenbaum<br>Dannenbaum Engineering Corp.<br>3100 West Alabama<br>Houston, TX 77098 | Dannenbaum Engineering<br>Pres & CEO | 08/30/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| O. V. Disciullo<br>Post Office Box 506<br>Arlington, TX 76004 | DiSciullo & Terry, Inc.<br>Consulting Engineer | 07/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| David Duke<br>201 E. Abram<br>Suite 760<br>Arlington, TX 76010 | Self<br>Attorney | 07/25/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $3250.00
TOTAL This Period ..... $5550.00

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons For line number: 11(a)(i)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Diane Birk<br>12880 Hillcrest<br>Suite 104<br>Dallas, TX 75230-1511 | Self<br>Physician | 08/21/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Gene Feigelson<br>10822 Moonlight Drive<br>Houston, TX 77096 | Self<br>Real Estate | 08/23/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| J. Friedman<br>1900 NationsBank Center<br>700 Louisiana St.<br>Houston, TX 77002 | Mayor, Day & Caldwell<br>Attorney | 08/30/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Harold Hammett<br>2884 Manorwood Trail<br>Fort Worth, TX 76109 | Self<br>Attorney | 08/28/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $750.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles M. Hansen Jr.<br>4111 Mint Way<br>Dallas, TX 75237 | Pillowtex<br>President | 08/18/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Joseph Kaplan<br>6414 Vanderbilt Street<br>Houston, TX 77005-3821 | Car Wash Headquarters,<br>Investor | 08/21/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

SUBTOTAL of Receipts This Page ..... $3000.00
TOTAL This Period ..... $8550.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Harris Kempner<br>P. O. Box 119<br>Galveston, TX 77551 | Kempner Capital<br>Investment Advisor | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Saranne Kosberg<br>121 N. Post Oak Lane, No 206<br>Houston, TX 77024 | Homemaker | 07/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Lowell Lebermann, Jr.<br>3834 Promontory Point Drive<br>Austin, TX 78744 | Automobile Dealer | 08/28/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Helen Leggett<br>Post Office Box 9540<br>Fort Worth, TX 76147 | Housewife | 09/19/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Michael Lynn<br>4523 West Lawther<br>Dallas, TX 75214 | Akin,Gump<br>Attorney | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James McAtee<br>5415 Lobello Drive<br>Dallas, TX 75229 | Hanson Health<br>Exec VP and CEO | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $5000.00
TOTAL This Period ..... $13550.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mike McKool, Jr.<br>300 Crescent Court<br>Suite 1500<br>Dallas, TX 75201 | Self<br>Attorney | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Martin Cohen<br>6122 Deloache<br>Dallas, TX 75225 | Self<br>Physician | 08/22/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1250.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Oscar Mauzy<br>5000 Crestway Drive<br>Austin, TX 78731 | Self<br>Attorney | 08/09/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Monroe<br>2419 Strait Lane<br>Arlington, TX 76013 | Her/Arlington ISD<br>Her/Teacher | 07/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Morris Newberger<br>17 Royal Way<br>Dallas, TX 75229 | Edmor Properties,MPN<br>Real Estate Developer | 08/07/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $750.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Emily Parker<br>2805 Milton Ave.<br>Dallas, TX 75205 | Thompson & Knight LLP<br>Attorney | 09/11/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $2750.00
TOTAL This Period ..... $16300.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Parten<br>16945 Northchase Drive<br>Suite 1800<br>Houston, TX 77060 | Parten Oil Co.<br>Executive | 08/10/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Stanley Pearle<br>9929 Strait Lane<br>Dallas, TX 75220 | Pearle, Inc.<br>Executive | 09/14/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1050.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Stanley Peskind<br>6426 Laurel Valley<br>Dallas, TX 75248 | Stanley Peskind Rlty Co<br>Self emp | 09/08/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| L. Frank Pitts<br>Pitts Oil Company<br>4600 Greenville Ave., #300<br>Dallas, TX 75206 | Self<br>Indept.Oil & Gas | 08/18/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Robert Power<br>1311 West Irving Blvd.<br>Irving, TX 75061 | Self<br>Attorney | 07/24/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Glen Rosenbaum<br>21 Briar Hollow Lane<br>No. 301<br>Houston, TX 77027 | Vinson and Elkins<br>Attorney | 08/02/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $3500.00 |
| TOTAL This Period ..... | $19800.00 |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons For line number: 11(a)(i)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jim Sale<br>Deutsche Banc Alex. Brown<br>200 Crescent Court<br>Dallas, TX 75201-1640<br>Receipt for: G | Deutsche Banc Alex.<br>Director<br>Aggregate ytd > $1500.00 | 09/11/00 | $500.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Kenneth E. Salyer<br>7777 Forest Lane<br>Suite C-717<br>Dallas, TX 75230<br>Receipt for: G | Self<br>Physician<br>Aggregate ytd > $500.00 | 07/20/00 | $500.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Fannie Schaenen<br>6325 Bandera Avenue<br>Apt. D<br>Dallas, TX 75225<br>Receipt for: G | Housewife<br>Aggregate ytd > $375.00 | 07/11/00<br>09/20/00 | $100.00<br>$25.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jane E. Schlansker<br>1614 Sunset Terrace<br>Fort Worth, TX 76102<br>Receipt for: G | PR/Texas<br>President/Public<br>Aggregate ytd > $300.00 | 07/20/00 | $250.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Roy Spence, Jr.<br>828 West 6th Street<br>Austin, TX 78703<br>Receipt for: G | GSD&M<br>President<br>Aggregate ytd > $1000.00 | 08/23/00 | $1000.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Strong<br>2242 Bartlett St.<br>Houston, TX 77098<br>Receipt for: G | Geo. Strong & Assoc.<br>Political Consultant<br>Aggregate ytd > $250.00 | 08/30/00 | $250.00 |

SUBTOTAL of Receipts This Page ..... $2625.00
TOTAL This Period ..... $22425.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Stephen Susman<br>5100 First Interstate Bank Pl<br>1000 Louisiana<br>Houston, TX 77002 | Susman Godfrey McGowan<br>Attorney | 08/04/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Arnold Sweet<br>12850 Sparling Rd.<br>Suite 208<br>Dallas, TX 75230 | Barnett & Sweet<br>Developer | 07/05/00<br>09/15/00 | $100.00<br>$100.00 |
| Receipt for: G | Aggregate ytd > $300.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jay Vogelson<br>9316 Guernsey Ln.<br>Dallas, TX 75220-3930 | Stvtzman & Bromberg<br>Attorney | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Wallenstein<br>11737 St. Michael's<br>Dallas, TX 75230 | Jenkens & Gilchrist<br>Attorney | 09/18/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Edgar Weller<br>16120 Chalfont Circle<br>Dallas, TX 75248 | Retired | 09/18/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Joe Williams<br>3112 Lafayette<br>Houston, TX 77005 | Wisenberg Ins.<br>Ins. Agent | 08/30/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

SUBTOTAL of Receipts This Page ..... $2450.00
TOTAL This Period ..... $24875.00

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons For line number: 11(a)(i)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Ward Williford<br>9705 Hillview<br>Dallas, TX 75231 | Self<br>Attorney | 07/07/00<br>08/07/00 | $250.00<br>$250.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Eric Moye'<br>1717 Main Street<br>Suite 4400<br>Dallas, TX 75201 | Vial Hamilton<br>Attorney | 09/07/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| W. S. Permenter<br>423 Lee Street<br>Cedar Hill, TX 75104 | Permenter Real Estate<br>Realtor | 08/22/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $300.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Nancy Anderson<br>901 Brandenburg St.<br>Cedar Hill, TX 75104 | Retired | 08/16/00<br>09/26/00 | $25.00<br>$25.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| William Boyd<br>P.O. Box 1179<br>Mc Kinney, TX 75070 | Self<br>Attorney | 08/10/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Sydney Reagan<br>5455 LaSierra Dr.<br>Apt. 1004<br>Dallas, TX 75231 | Retired Professor | 09/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2400.00
TOTAL This Period ..... $27275.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Wilson<br>1014 Bunn Drive<br>Irving, TX 75061 | U.S. Postal Service<br>Manager | 09/15/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Michael Gallagher<br>The Gallagher Law Firm<br>700 Louisiana<br>Houston, TX 77002 | Gallagher Lewis &<br>Attorney | 07/31/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Sandy Dochen<br>5010 N. Rim Dr.<br>Austin, TX 78731 | IBM<br>Public Affairs, TX | 09/20/00 | $150.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jay Kanter<br>15150 Preston<br>Suite 300<br>Dallas, TX 75248 | Kanter Company<br>Realtor | 09/27/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| William Solomon<br>P. O. Box 1590<br>Dallas, TX 75221 | Austin Industries<br>Chairman & CEO | 07/07/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Clark<br>1307 Nueces<br>Austin, TX 78701 | Consultant | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $2750.00
TOTAL This Period ..... $30025.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| J. Thomas Schieffer<br>500 Crescent Court<br>Suite 250<br>Dallas, TX 75201<br>Receipt for: G | Texas Rangers<br>President<br>Aggregate ytd > $1000.00 | 08/02/00 | $1000.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Carlos Moore<br>4716 Westlake Dr.<br>Fort Worth, TX 76132<br>Receipt for: G | Retired<br>Aggregate ytd > $450.00 | 08/16/00 | $100.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Carrol Magee<br>8531 San Benito Way<br>Dallas, TX 75218<br>Receipt for: G | CWA Local 6215<br>Exec. Vice Pres.<br>Aggregate ytd > $750.00 | 09/08/00 | $250.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| J. Gaylord Armstrong<br>1300 Capitol Center<br>919 Congress Avenue<br>Austin, TX 78701<br>Receipt for: G | McGinnis Lochridge &<br>Attorney<br>Aggregate ytd > $250.00 | 09/01/00 | $250.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Shipley<br>919 Congress Ave.<br>Suite 750<br>Austin, TX 78701<br>Receipt for: G | Retired Attorney<br>Aggregate ytd > $1000.00 | 09/19/00 | $1000.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Louise Brigham<br>2154 Kessler Court<br>Dallas, TX 75208<br>Receipt for: G | Pecan Deluxe Candy Co.<br>Chairman of Board<br>Aggregate ytd > $350.00 | 07/11/00 | $250.00 |

SUBTOTAL of Receipts This Page ..... $2850.00
TOTAL This Period ..... $32875.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Renee Stanley<br>1 Queenview Court<br>Dallas, TX 75225 | Self<br>Psycho-Therapist | 07/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Pablo Alvarado<br>923 W. Jefferson<br>Suite 400<br>Dallas, TX 75208 | Attorney<br>Self | 08/04/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Barry Drees<br>3000 Thanksgiving Tower<br>Dallas, TX 75201 | Gardere & Wynne<br>Attorney | 07/31/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Joe B. Craine<br>P.O. Box 3062<br>Fort Worth, TX 76113-3062 | Miller Distributing<br>Beverage Distributor | 08/08/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Terrence Ryan<br>6320 Inca Road<br>Fort Worth, TX 76116 | | 09/29/00 | $150.00 |
| Receipt for: G | Aggregate ytd > $300.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles Duncan, Jr.<br>Chase Bank<br>600 Travis, Suite 6100<br>Houston, TX 77002 | Self<br>Investments | 07/05/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2900.00
TOTAL This Period ..... $35775.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Dan Willis<br>1400 S. Main Street<br>Suite 407<br>Fort Worth, TX 76104<br>Receipt for: G | Self<br>Doctor<br>Aggregate ytd > $500.00 | 08/22/00 | $500.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Martha Smiley<br>1411 Hardouin Ave.<br>Austin, TX 78703<br>Receipt for: G | Bickerstaff, Heath &<br>Attorney<br>Aggregate ytd > $500.00 | 08/18/00 | $500.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Howard Nations<br>4515 Yoakum Blvd.<br>Houston, TX 77006-5895<br>Receipt for: G | Trial Lawyer<br>Aggregate ytd > $1000.00 | 07/20/00 | $1000.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| William P. Hobby<br>P.O. Box 326<br>Houston, TX 77001<br>Receipt for: G | Self<br>Investor<br>Aggregate ytd > $500.00 | 07/25/00 | $500.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Scott Atlas<br>Vinson & Elkins<br>1001 Fannin<br>Houston, TX 77002-6760<br>Receipt for: G | Vinson & Elkins<br>Attorney<br>Aggregate ytd > $250.00 | 08/02/00 | $250.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Gene Fondren<br>1108 Lavaca<br>P. O. Box 1028<br>Austin, TX 78767<br>Receipt for: G | TX Automobile Dealers<br>President/Attorney<br>Aggregate ytd > $250.00 | 09/20/00 | $250.00 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $3000.00 |
| TOTAL This Period ..... | $38775.00 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Allen Sanders<br>4106 Savannah Court<br>Colleyville, TX 76034 | Bates Container<br>President | 08/14/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Kneeland Youngblood<br>4507 N. Lindhurst Ave.<br>Dallas, TX 75229 | Self<br>Private Investor | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Steve Rudner<br>6346 Woodland Drive<br>Dallas, TX 75225 | Self<br>Attorney | 08/09/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Barry Lewis<br>2000 West Loop S, #1080<br>Houston, TX 77027-3512 | Self<br>Investor | 08/16/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Joan Morgenstern<br>9223 Timberside<br>Houston, TX 77025 | | 07/12/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jeffrey Mankoff<br>5330 Pebblebrook Dr.<br>Dallas, TX 75229 | Grand Pass Management,<br>Attorney | 07/24/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $3500.00
TOTAL This Period ..... $42275.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| B. L. McCormick<br>1037 E. Morningside Drive<br>Fort Worth, TX 76104 | A.M.E. Church<br>Minister of the Gospel | 08/14/00 | $50.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Olen Wright<br>908 W. Inwood<br>Arlington, TX 76013 | Retired | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles Osborn<br>P. O. Box 2597<br>Waxahachie, TX 75168 | Self<br>Chiropractor | 09/01/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Doyle Willis<br>3316 Browning Ct.<br>Fort Worth, TX 76111 | State Representative | 08/23/00 | $200.00 |
| Receipt for: G | Aggregate ytd > $300.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Tommy Jacks<br>2512 Wooldridge Dr.<br>Austin, TX 78703-2536 | Self<br>Attorney | 09/12/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Levin<br>1700 Pacific Ave.<br>Suite 4100<br>Dallas, TX 75201-4618 | Akin, Gump et.al.<br>Attorney | 08/04/00<br>09/20/00 | $150.00<br>$150.00 |
| Receipt for: G | Aggregate ytd > $950.00 | | |

SUBTOTAL of Receipts This Page ..... $3050.00
TOTAL This Period ..... $45325.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Wayne Sanders<br>P.O. Box 612687<br>Dallas, TX 75261 | Kimberly-Clark<br>Chairman of the Board & | 07/11/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Donald Stone<br>3601 Turtle Creek Blvd.<br>No. 404<br>Dallas, TX 75219 | Retired | 07/05/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Larry Temple<br>400 W. 15th Street<br>Suite 1510<br>Austin, TX 78701 | Self<br>Attorney | 09/08/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Larry Anton<br>P.O. Box 150809<br>Fort Worth, TX 76108 | Pro Line Cap Co.<br>Executive | 08/10/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Luci Johnson<br>114 W. 7th Street<br>Suite 300<br>Austin, TX 78701 | LBJ Holding Co.<br>Chariman | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $750.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Donald Herring<br>14345 N. Dallas Parkway<br>Dallas, TX 75240 | Don Herring, Inc.<br>Auto Dealer | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2500.00
TOTAL This Period ..... $47825.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Lynn Goldstein<br>7111 Lakehurst<br>Dallas, TX 75230 | | 09/08/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Katherine McGovern<br>4364 Royal Ridge Dr.<br>Dallas, TX 75229 | U.S. Dept. of Justice<br>Attorney | 08/16/00 | $300.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Michael Suffness<br>6117 Meadow Rd.<br>Dallas, TX 75230 | Attorney | 08/18/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Tauben<br>5412 Springmeadow<br>Dallas, TX 75229 | Retired | 08/09/00<br>09/11/00 | $100.00<br>$250.00 |
| Receipt for: G | Aggregate ytd > $450.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Howard Weiner<br>6336 Orchid Ln.<br>Dallas, TX 75230-4034 | Self<br>Physician | 08/02/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Craig Hall<br>2595 Dallas Pkwy.<br>Suite 300<br>Frisco, TX 75034 | Hall Financial Group,<br>Owner | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2250.00
TOTAL This Period ..... $50075.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Adams<br>Trinity Industries<br>2525 Stemmons Freeway<br>Dallas, TX 75207 | Trinity Industries<br>Executive VP | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Fred Head<br>P.O. Box 312<br>Athens, TX 75751 | Self<br>Attorney | 08/18/00<br>08/21/00 | $30.00<br>$100.00 |
| Receipt for: G | Aggregate ytd > $230.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bob Lanier<br>P. O. Box 1562<br>Houston, TX 77251 | Landar<br>Executive | 08/24/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Balwanthrao Ratnala<br>Suite 350<br>908 Town & Country Blvd.<br>Houston, TX 77024 | Ratnala and Bahl, Inc.<br>President | 08/30/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Ann Hubener<br>807 Middle Run Dr.<br>Duncanville, TX 75137 | Century 21<br>Realtor | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Griner<br>1007 Springlake Dr.<br>Duncanville, TX 75137 | Hart Group<br>Executive/Realtor | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $3630.00
TOTAL This Period ..... $53705.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jan Fox<br>3402 University<br>Houston, TX 77005 | Fox, Rainey & Buttram<br>Attorney | 07/27/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jean Griner<br>1007 Springlake Dr.<br>Duncanville, TX 75137 | Coldwell Banker<br>Broker | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Humberto Guerrero<br>Ms. Diana Ospina<br>726 N. Windomere<br>Dallas, TX 75208 | Guerrero Law Offices<br>Attorney | 09/11/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| G. T. Phillips<br>3700 Country Club Rd.<br>Arlington, TX 76013 | U. S. Government<br>National Advociate | 08/04/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Carreker<br>Wyndham Hotels & Resorts<br>1950 Stemmons Frwy.<br>Dallas, TX 75207 | Wyndham International<br>Chairman | 07/27/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Carl Godfrey, Jr.<br>9386 Mt. Vernon Cir.<br>Alexandria, VA 22309-3219 | Cassidy & Associates<br>Senior Vice President | 07/27/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

SUBTOTAL of Receipts This Page ..... $2750.00
TOTAL This Period ..... $56455.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Dan Tate<br>700 13th Street, N.W.<br>Suite 400<br>Washington, DC 20005 | Cassidy & Associates<br>Senior Vice President | 07/27/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Vincent Versage<br>328 S. Lee St.<br>Alexandria, VA 22314-3805 | Cassidy & Associates<br>Senior VP & Director | 07/27/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Marlon Hanson<br>1337 Winding Brook<br>De Soto, TX 75115 | Focus Daily News<br>Publisher | 08/28/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George McCotter<br>1835 Clifford Rd.<br>Garner, NC 27529 | Self<br>Travel Agent | 09/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Vera Remer<br>30 Stonegate Drive<br>Longview, TX 75601 | Housewife | 09/19/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Pletcher<br>2700 America Tower<br>2929 Allen Parkway<br>Houston, TX 77019-2120 | Helm Pletcher Bowen &<br>Attorney | 07/05/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2600.00
TOTAL This Period ..... $59055.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Timothy Crowley<br>3 Riverway<br>Suite 600<br>Houston, TX 77056 | Crowley & Douglas<br>Attorney | 07/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Hile<br>1601 Rio Grande<br>Suite 330<br>Austin, TX 78701 | | 08/23/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Michael Slack<br>8911 Capital Of Texas Hwy<br>Building 2, Suite 2110<br>Austin, TX 78769 | Slack & Davis<br>Attorney | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bradford Keithley<br>Jones Day Reavis & Pogue<br>2300 Trammell Crow Center<br>Dallas, TX 75201 | Jones Day Reavis &<br>Attorney | 08/09/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| David Berg<br>16 Sunset Blvd.<br>Houston, TX 77005 | Berg & Ardrophy<br>Attorney | 07/31/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| B. H. Simpson<br>Rt. 1, Box 159<br>Richland, TX 76681 | Retired | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $5000.00
TOTAL This Period ..... $64055.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| D. J. Weisbrod<br>9900 Preston Rd.<br>Dallas, TX 75230-5046 | Weisbrod & Morgan<br>Nurse/Paralegal | 09/14/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bob Hallmark<br>6817 Meadowcreek Drive<br>Dallas, TX 75240 | MBNA Hallmark Info<br>Chairman Emeritus | 07/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Barry Goodman<br>11223 Claymore<br>Houston, TX 77024 | The Goodman Corporation<br>Lobbyist | 07/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Tommy Warren<br>P. O. Box 9269<br>The Woodlands, TX 77387 | T. Warren Investments<br>Investor | 08/04/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Will Ehrle<br>4739 Cat Mountain Drive<br>Austin, TX 78731 | Texas Manuf. Housing<br>President | 08/10/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Norman Fischer<br>2515 Harris Blvd.<br>Austin, TX 78703 | NFDA, Inc.<br>Media Broker | 08/23/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1250.00 | | |

SUBTOTAL of Receipts This Page ..... $5500.00
TOTAL This Period ..... $69555.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| David Hilgers<br>98 San Jacinto Center<br>Suite 1300<br>Austin, TX 78701 | Hilgers & Watkins<br>Attorney | 09/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Nokes, Jr.<br>1801 Lavaca St., #6-H<br>Austin, TX 78701 | Retired | 08/10/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| William Patman<br>2702 Moonlight Bend<br>Austin, TX 78703 | Self<br>Attorney | 09/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Sam Russell<br>1807 Apricot Glen<br>Austin, TX 78746 | Texas Manufactured<br>VP/Government Relations | 08/10/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jane Wallace<br>P. O. Box 490<br>Austin, TX 78767 | KXAN-TV<br>Broadcast and Mgt. | 08/02/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Clifford Zeifman<br>2401 Woodmont Avenue<br>Austin, TX 78703 | Self<br>Consultant | 08/07/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $3000.00
TOTAL This Period ..... $72555.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Gary Friedman<br>17 West Rivercrest<br>Houston, TX 77042 | Self<br>Physician | 08/24/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Randall Erben<br>807 Brazos St.<br>Suite 402<br>Austin, TX 78701 | Self<br>Attorney | 09/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jim Mattox<br>P. O. Box 13223<br>Austin, TX 78711 | Mattox Lawyers<br>Attorney | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Dennis White<br>P. O. Box 540127<br>Dallas, TX 75354 | Self<br>Real Estate Invester | 08/09/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Alan Buckwalter, III<br>Chase Bank of Texas<br>3325 Del Monte Drive<br>Houston, TX 77019 | Chase Manhattan Bank<br>Banker | 07/31/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Shaw<br>6403 Gretchen Lane<br>Dallas, TX 75252 | Colonial Equities<br>Developer | 08/04/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $3750.00
TOTAL This Period ..... $76305.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Alan Schwartz<br>AMS Consluting Services<br>1311 Sartori Ave., Ste 11<br>Torrance, CA 90501<br>Receipt for: G | AMS Consluting Services<br>Consultant<br>Aggregate ytd > $250.00 | 08/28/00 | $250.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| James Evans<br>3808 Waldorf Circle<br>Dallas, TX 75229<br>Receipt for: G | Retired<br>Aggregate ytd > $300.00 | 09/12/00 | $250.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Karen Russo<br>700 13th Street, NW<br>Suite 400<br>Washington, DC 20005-3960<br>Receipt for: G | Retired<br>Aggregate ytd > $250.00 | 07/26/00 | $250.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles Judd<br>46 West Broadway, #240<br>Salt Lake City, UT 84101<br>Receipt for: G | Evirocare of Utah, Inc.<br>President<br>Aggregate ytd > $500.00 | 09/06/00 | $500.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Carrin Patman<br>2702 Moonlight Bend<br>Austin, TX 78703<br>Receipt for: G | Housewife<br>Aggregate ytd > $250.00 | 09/20/00 | $250.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Schwartz<br>909 Fannin St.<br>Suite 2000<br>Houston, TX 77010<br>Receipt for: G | Schwartz Junell<br>Attorney<br>Aggregate ytd > $1000.00 | 09/28/00 | $1000.00 |

SUBTOTAL of Receipts This Page ..... $2500.00
TOTAL This Period ..... $78805.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Raughton<br>2533 Sunshine Ct.<br>Bedford, TX 76021 | North Texas Pain Clinic<br>Partner | 09/01/00<br>09/01/00 | $800.00<br>$200.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Israel Galvan<br>2106 Walnut Creek Dr.<br>League City, TX 77573 | GHG Corporation<br>President | 08/30/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles Leyendecker<br>10006 Briar Dr.<br>Houston, TX 77042 | Self<br>Land Developent | 08/02/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Walzel<br>3401 Stanford<br>Houston, TX 77006 | Walzel Jewelers<br>Retail Jeweler | 08/14/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Billy Clayton<br>1122 Colorado<br>Suite 307<br>Austin, TX 78701 | Capital Consultants<br>President | 09/06/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Andrew Schatte<br>2323 S. Shepherd<br>Suite 1100<br>Houston, TX 77019 | The Keystone Group,<br>Executive | 07/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $4000.00 |
| TOTAL This Period ..... | $82805.00 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jay Oppenheimer<br>3355 Blackburn Street<br>No. 3401<br>Dallas, TX 75204 | Weight Watchers of Ft.<br>VP | 08/16/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $750.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Susie Harwell<br>221 Elder Oak<br>De Soto, TX 75115 | C H Homes Corp<br>Mfg. Home Dealer | 08/02/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $600.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Lawrence Grossman<br>1324 34th Street, NW<br>Washington, DC 20007 | | 07/26/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Candith Kinard<br>529 Sir Roland Dr.<br>Grand Prairie, TX 75052 | American Airlines<br>Airline Reservations | 08/22/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| I. Richard Gershon<br>1515 Commerce Street<br>Fort Worth, TX 76102 | Texas Wesleyan<br>Dean & Professor of Law | 08/10/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Robert Bucker<br>2024 Old Orchard Dr.<br>Dallas, TX 75208 | SMU<br>University | 09/15/00 | $100.00 |
| Receipt for: G | Aggregate ytd > $350.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $1450.00 |
| TOTAL This Period ..... | $84255.00 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Ione Stanley<br>2803 Riverside Pkwy<br>Grand Prairie, TX 75050 | Witter Mfg. Inc.<br>President | 08/24/00 | $150.00 |
| Receipt for: G | Aggregate ytd > $400.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Richard Bischoff<br>2323 South Sheppard<br>Suite 1100<br>Houston, TX 77019 | The Keystone Group,<br>Executive | 07/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Don Faust, Jr.<br>8751 Flagship Drive<br>Houston, TX 77029 | Faust Distributing Co.<br>Vice President | 08/18/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Jerry Haynes<br>1730 Maryland Ave.<br>Dallas, TX 75216 | Jerry Haynes Electric<br>Electrician | 08/21/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| R. Allen Stanford<br>5050 Westheimer<br>Houston, TX 77056 | Stanford Financial<br>President | 07/12/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mrs. R. Allen Stanford<br>5050 Westheimer<br>Houston, TX 77056 | requested 7/12/00 | 07/12/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $4150.00
TOTAL This Period ..... $88405.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| S. Lewis Hill<br>5627 Covehaven Dr.<br>Dallas, TX 75252 | First American Tax<br>President of Commercial | 08/22/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Brian Schwartz<br>17760 Preston Road<br>Dallas, TX 75240 | North Star Mfg.<br>Executive | 08/16/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Reuven Hollo<br>715 Pinehaven<br>Houston, TX 77024 | Aries Operating LLC<br>Petroleum | 08/09/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Elwin Skiles, Jr.<br>6039 Glendora Avenue<br>Dallas, TX 75230 | Texas Instruments<br>Senior VP | 07/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Barbara Sutton<br>18 Keiths Lane<br>Alexandria, VA 22314-3877 | Cassidy & Associates<br>Senior VP | 07/26/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mark Sagrans<br>1255 New Hampshire Ave, NW<br>Apt. 827<br>Washington, DC 20036 | Director Civil Business<br>EADS | 07/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $4750.00
TOTAL This Period ..... $93155.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Fred Rooney<br>700 13th St, NW<br>Suite 400<br>Washington, DC 20005 | Cassidy & Associates<br>Senior Consultant | 07/26/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Dennis Kedzior<br>3086 Tudor Hall Rd.<br>Riva, MD 21140-1324 | Cassidy & Associates<br>Senior VP | 07/26/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| George Barnes<br>7901 Hackamore Dr.<br>Potomac, MD 20854 | Cassidy & Associates<br>VP | 07/26/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Larry Roberts<br>American Eurocopter<br>2701 Forum Dr.<br>Grand Prairie, TX 75052 | Emerican Eurocopter<br>Law Enforcement Market | 07/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Charles O'Connell<br>10915 Wickline Dr.<br>Houston, TX 77024 | Bank One, Texas, NA<br>President | 08/02/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Andrew Ramirez<br>40 N. IH 35, TH6<br>Austin, TX 78701-4333 | requested 8/2/00 | 08/02/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2500.00
TOTAL This Period ..... $95655.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Maxine Warren<br>17314 S.H. 249, #300<br>Houston, TX 77064-1140 | Self<br>Researcher | 08/14/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mark Stiles<br>2525 Stemmons Frwy.<br>Dallas, TX 75207 | Trinity Industries<br>Sr. VP | 08/16/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Elyse Lanier<br>2121 Kirby<br>Houston, TX 77019 | Housewife | 08/24/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Steve Ewing<br>2001 Sandy Way<br>Bedford, TX 76021 | Stanford Consulting<br>Healthcare | 08/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Patrick Warren<br>11835 Holderrieth Rd.<br>Houston, TX 77075 | Goldrus Producing<br>Landman | 08/30/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| DeAnna Claunch<br>Advanced Duramed<br>P. O. Box 153163<br>Irving, TX 75015-3163 | Advanced Duramed<br>Physican | 09/01/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $5500.00
TOTAL This Period ..... $101155.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Lance Beavers<br>Advanced Duramed<br>P. O. Box 153163<br>Irving, TX 75015-3163 | Advanced Duramed<br>Physican | 09/01/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Walter Steimel, Jr.<br>420 Wolfe St.<br>Alexandria, VA 22314-3728 | Greenberg Travrig<br>Attorney | 09/19/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Edward Safady<br>P. O. Box 99<br>Austin, TX 78767-0099 | Liberty Bank<br>Bank CEO | 09/19/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Thomas Goggan, III<br>P. O. Box 17428<br>Austin, TX 78760 | Linebarger Heard Goggan<br>Attorney | 09/19/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Kathryn Hall<br>2595 Dallas Pkwy.<br>Suite 300<br>Frisco, TX 75034 | Ambassador | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| John Thornton<br>114 W 7th Street, #1300<br>Austin, TX 78701-3017 | Austin Venture<br>General Partner | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $4250.00
TOTAL This Period ..... $105405.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Robert Smith<br>8080 Park Lane<br>Suite 500<br>Dallas, TX 75231 | Accident & Ingury Pain<br>CEO/President | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mark Schultz<br>1700 Rio Grande<br>Austin, TX 78701 | Landmark Organization<br>President | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Deborah Peel<br>2905 San Gabriel, #207<br>Austin, TX 78705-3539 | Self<br>Physician | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Steven Guengerich<br>9 Inwood Circle<br>Austin, TX 78746 | Agillion<br>Vice President | 09/20/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Thomas Green<br>1500 Marshall Lane<br>Austin, TX 78703 | Dell Computers<br>Senior Vice President | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Michele Dunkerley<br>2905 Cherry Ln<br>Austin, TX 78703-2821 | Dell<br>Vice President | 09/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $4250.00
TOTAL This Period ..... $109655.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Wallace Mossop<br>149 East 61st Street, #5A<br>New York, NY 10021-8121 | Attorney | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| C. Kyle Simpson<br>209 Falcon Ridge Rd.<br>Great Falls, VA 22066 | requested 9/26/00 | 09/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Nancy Richards<br>4532 S. Versailles<br>Dallas, TX 75205 | requested 9/26/00 | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Cynthia Wilkinson<br>2528-E South Arlington Mill<br>Arlington, VA 22206 | Twenty-First Century Attorney | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bickerstaff Heath Smiley<br>Pollan Kever & McDaniel, LLP<br>1700 Frost Bank Plaza<br>Austin, TX 78701-2443 | | 09/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

SUBTOTAL of Receipts This Page ..... $4000.00
TOTAL This Period ..... $113655.00

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Other Political Committees For line number: 11(c)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| AT&T PAC<br>32 Ave. of The Americas<br>New York, NY 10013 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Action Committee For Rural Electrification<br>4301 Wilson Blvd.<br>Arlington, VA 22203-1860 | | 08/14/00 | $2500.00 |
| Receipt for: G | Aggregate ytd > $3500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Airlines PAC<br>1101 17th Street, N. W.<br>No. 600<br>Washington, DC 20036 | | 07/05/00<br>09/19/00 | $1000.00<br>$3000.00 |
| Receipt for: G | Aggregate ytd > $5000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Crystal Sugar PAC<br>101 North Third Street<br>Moorhead, MN 56560 | | 08/23/00 | $2000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Dental PAC<br>1111 14th Street, N. W.<br>Suite 1100<br>Washington, DC 20005 | | 08/25/00 | $2000.00 |
| Receipt for: G | Aggregate ytd > $5000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Federation of Teachers Committee of Political<br>555 New Jersey Ave. NW<br>Washington, DC 20001 | | 08/14/00 | $5000.00 |
| Receipt for: G | Aggregate ytd > $5000.00 | | |

SUBTOTAL of Receipts This Page ..... $16500.00
TOTAL This Period ..... $16500.00

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Other Political Committees For line number: 11(c)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Federation of Government Employees PAC<br>80 F Street, NW<br>Washington, DC 20001 | | 07/07/00<br>08/23/00 | $1000.00<br>$1000.00 |
| Receipt for: G | Aggregate ytd > | $2000.00 | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American International Group<br>70 Pine Street<br>New York, NY 10270 | | 09/27/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $2000.00 | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Medical Association PAC<br>1101 Vermont Ave., N.W.<br>Washington, DC 20005 | | 08/28/00 | $2500.00 |
| Receipt for: G | Aggregate ytd > | $5000.00 | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Optometric Association PAC (AOA-PAC)<br>1505 Prince Street<br>Alexandria, VA 22314 | | 08/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Trucking PAC<br>430 First Street, S. E.<br>Washington, DC 20003 | | 07/07/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Brotherhood of Locomotive Engineers PAC<br>1370 Ontario Street<br>Cleveland, OH 44113-1702 | | 08/23/00 | $500.00 |
| Receipt for: G | Aggregate ytd > | $1500.00 | |

SUBTOTAL of Receipts This Page ..... $8000.00
TOTAL This Period ..... $24500.00

Contributions from Other Political Committees For line number: 11(c)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Responsible Citizens Political League<br>3 Research Place<br>Rockville, MD 20850 | | 07/27/00<br>09/08/00 | $500.00<br>$500.00 |
| Receipt for: G | Aggregate ytd > $3000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| CWA-COPE Political Contribution Committee<br>501 3rd Street, NW<br>Washington, DC 20001-2797 | | 07/07/00 | $4500.00 |
| Receipt for: G | Aggregate ytd > $5000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| EDS Employee PAC<br>1331 Pennsylvania Ave., N. W.<br>Suite 1300, North<br>Washington, DC 20004 | | 08/23/00<br>08/23/00 | $1000.00<br>$1000.00 |
| Receipt for: G | Aggregate ytd > $3000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| DaimlerChrysler Corporation Support Committee<br>1000 Chrysler Drive<br>Auburn Hills, MI 48326-2766 | | 09/19/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| FED PAC/Federation of American Health Systems<br>801 Pennsylvania, NW<br>Washington, DC 20004 | | 07/05/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Coastal Employee Action Fund<br>Nine Greenway Plaza<br>Houston, TX 77046 | | 08/21/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $10500.00
TOTAL This Period ..... $35000.00

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Credit Union Legislative Action Council<br>805 Fifteenth Street, NW<br>Washington, DC 20005-2207<br>Receipt for: G | Aggregate ytd > $1000.00 | 08/02/00 | $1000.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| ENRON Corporation PAC<br>1400 Smith<br>Suite EB4505<br>Houston, TX 77002<br>Receipt for: G | Aggregate ytd > $3500.00 | 09/29/00 | $2500.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Reliant Energy PAC<br>P. O. Box 4567<br>Houston, TX 77210-4567<br>Receipt for: G | * In-Kind: Parking for FR<br>Aggregate ytd > $2106.64 | 08/29/00 | $216.50* |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Reliant Energy PAC<br>P. O. Box 4567<br>Houston, TX 77210-4567<br>Receipt for: G | * In-Kind: Catering for FR<br>Aggregate ytd > $2106.64 | 08/29/00 | $890.14* |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Locke Liddell & Sapp LLP PAC<br>600 Travis, Suite 3400<br>Houston, TX 77002<br>Receipt for: G | Aggregate ytd > $2000.00 | 07/20/00 | $1000.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Lockheed Martin Aeronautics Employees' PAC<br>1725 Jefferson Davis Highway<br>Arlington, VA 22202<br>Receipt for: G | Aggregate ytd > $4000.00 | 09/01/00 | $1000.00 |

SUBTOTAL of Receipts This Page ..... $6606.64
TOTAL This Period ..... $41606.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| NAPUS PAC For Postmasters<br>8 Herbert Street<br>Alexandria, VA 22305 | | 08/02/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Morgan Stanley Dean Witter & Co<br>Political Action Committee<br>2 World Trade Center<br>New York, NY 10048 | | 08/09/00 | $4000.00 |
| Receipt for: G | Aggregate ytd > $6000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| National Committee To Preserve<br>Social Security & Medicare<br>10 G Street, NW<br>Washington, DC 20002-4215 | | 07/24/00<br>09/26/00 | $1000.00<br>$1000.00 |
| Receipt for: G | Aggregate ytd > $4000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| National Good Government<br>Fund<br>1001 Fannin<br>Houston, TX 77002 | | 07/31/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Philip Morris Companies, Inc. PAC<br>120 Park Avenue<br>25 Floor<br>New York, NY 10017 | | 09/29/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $3000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Podiatric Medical<br>PPAC-General Account<br>9312 Old Georgetown Road<br>Bethesda, MD 20814 | | 08/07/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1500.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $10000.00 |
| TOTAL This Period ..... | $51606.64 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Committee On Political Action Of the American Postal Workers<br>1300 L Street, N. W<br>Washington, DC 20005<br>Receipt for: G | Aggregate ytd > $5000.00 | 09/11/00 | $5000.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Joseph E. Seagram & Sons PAC<br>1401 Eye Street, NW<br>Washington, DC 20005<br>Receipt for: G | Aggregate ytd > $1000.00 | 09/06/00 | $1000.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Financial Services Roundtable-PAC<br>805 Fifteenth Street, N. W.<br>Suite 600<br>Washington, DC 20005<br>Receipt for: G | Aggregate ytd > $1000.00 | 09/26/00 | $1000.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| SEPAC<br>Shell Employees Political Awarness Committee<br>Houston, TX 77252<br>Receipt for: G | Aggregate ytd > $1000.00 | 07/20/00 | $1000.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Baker & Botts Bluebonnet Fund<br>910 Louisiana St.<br>Suite 3000<br>Houston, TX 77002<br>Receipt for: G | Aggregate ytd > $2000.00 | 08/23/00 | $1000.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| NEA Fund For Children & Public Education<br>1201 16th Street, NW<br>Washington, DC 20036<br>Receipt for: G | Aggregate ytd > $2500.00 | 08/28/00 | $1000.00 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $10000.00 |
| TOTAL This Period ..... | $61606.64 |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Other Political Committees For line number: 11(c)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Winstead Sechrest & Minick PAC<br>5400 Renaissance Tower<br>1201 Elm Street<br>Dallas, TX 75270<br>Receipt for: G | Aggregate ytd > $1000.00 | 08/22/00 | $1000.00 |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| AICPA Effective Legislation Committee<br>201 Plaza Three<br>Jersey City, NJ 07311-3881<br>Receipt for: G | Aggregate ytd > $5000.00 | 09/01/00 | $2500.00 |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Powell, Goldstein, Frazer & Murphy PAC<br>191 Peachtree St., N. E.<br>Atlanta, GA 30303<br>Receipt for: G | Aggregate ytd > $1000.00 | 09/26/00 | $1000.00 |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| National Air Traffic Controllers<br>NATCA PAC<br>1325 Massachusetts Ave, NW.<br>Washington, DC 20005<br>Receipt for: G | Aggregate ytd > $4000.00 | 09/08/00 | $2000.00 |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Texaco Political Involvement<br>1050 17th Street N.W.<br>Suite 500<br>Washington, DC 20036<br>Receipt for: G | Aggregate ytd > $1000.00 | 09/06/00 | $1000.00 |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Am Assoc of Nurse Anesthetists<br>412 First Street, SE<br>Suite 12<br>Washington, DC 20003<br>Receipt for: G | CRNA<br>Aggregate ytd > $3000.00 | 09/26/00 | $1000.00 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page ..... | $8500.00 |
| TOTAL This Period ..... | $70106.64 |

SCHEDULE A ITEMIZED RECEIPTS Page 8 of ____
Contributions from Other Political Committees For line number: 11(c)

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| ElectroCom Automation L.P. PAC<br>P. O. Box 95080<br>Arlington, TX 76005-1080 | | 08/04/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Chevron Employees PAC<br>575 Market St., Rm. 908<br>San Francisco, CA 94105 | | 09/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Veterinary Medical<br>Political Action Committee<br>1101 Vermont Avenue, N.W.<br>Washington, DC 20005 | | 07/05/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Halff Associates State P.A.C.<br>8616 Northwest Plaza Drive<br>Dallas, TX 75225 | | 08/09/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $250.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Maritime Officers, AFL-CIO<br>Voluntary PAC<br>650 Fourth Avenue<br>Brooklyn, NY 11232 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Coca-Cola Enterprises, Inc.<br>Employee Nonpartisan Committee<br>Good Government<br>Atlanta, GA 31139-0040 | | 08/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $4250.00
TOTAL This Period ..... $74356.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| KPMG PAC<br>P.O. Box 18254<br>Washington, DC 20036-9998 | | 07/05/00<br>09/26/00 | $1000.00<br>$2774.00 |

Receipt for: G Aggregate ytd > $7274.00

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Shaw Pittman - PAC<br>2300 N Street, N.W.<br>Washington, DC 20037 | | 07/20/00 | $1000.00 |

Receipt for: G Aggregate ytd > $1000.00

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Texas Farm Bureau AgFund<br>P.O. Box 2689<br>Waco, TX 76702-2689 | | 08/08/00 | $2500.00 |

Receipt for: G Aggregate ytd > $2500.00

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| The Home Depot Inc.<br>Better Government Committee<br>2455 Paces Ferry Rd, NW<br>Atlanta, GA 30339-4024 | | 09/07/00 | $500.00 |

Receipt for: G Aggregate ytd > $500.00

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American Society of Plastic & Reconstruction PAC<br>444 E. Algonquin Road<br>Arlington Heights, IL 60005 | | 09/28/00 | $1000.00 |

Receipt for: G Aggregate ytd > $2000.00

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Arthur Andersen PAC<br>1666 K Street, N.W.<br>Washington, DC 20006 | | 07/05/00 | $1000.00 |

Receipt for: G Aggregate ytd > $1000.00

SUBTOTAL of Receipts This Page ..... $9774.00
TOTAL This Period ..... $84130.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| International Longshoremen's Association Committee On Political Education<br>New York, NY 10004 | | 08/07/00 | $3000.00 |
| Receipt for: G | Aggregate ytd > $5000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| APRO - PAC<br>9015 Mountain Ridge Dr.<br>Suite 220<br>Austin, TX 78759 | | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| PASS PAC<br>1150 17th Street, N.W.<br>Suite 702<br>Washington, DC 20036 | | 09/08/00 | $250.00 |
| Receipt for: G | Aggregate ytd > $1250.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Mashantucket Pequot Tribal Nation<br>P. O. Box 3008<br>Mashantucket, CT 06339-3008 | | 08/21/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| North Texas Committee For Excellence In Government<br>2031 W. Colorado<br>Dallas, TX 75208 | | 09/29/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Raytheon Political Action Committee<br>141 Spring Street<br>Lexington, MA 02173-7699 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $3000.00 | | |

SUBTOTAL of Receipts This Page ..... $7250.00
TOTAL This Period ..... $91380.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Principal Life Insurance Company PAC<br>711 High St.<br>Des Moines, IA 50392 | | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| ENPAC - Texas Federal PAC<br>919 Congress Ave., #740<br>Austin, TX 78701 | | 08/10/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Brinker International PAC<br>6820 LBJ Fwy.<br>Suite 200<br>Dallas, TX 75240 | | 09/12/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Customer Services PAC of TX<br>1601 Bryan Street<br>Dallas, TX 75201 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $2000.00 | | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Florida Crystals PAC<br>915 15th Street, NW<br>Suite 800<br>Washington, DC 20005 | | 09/26/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Metropolitan Life Insurance Co.<br>Employees' Political<br>Suite 800<br>Washington, DC 20036 | | 09/28/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $4000.00 | | |

SUBTOTAL of Receipts This Page ..... $5500.00
TOTAL This Period ..... $96880.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Sabre Group Inc PAC<br>1101 17th St, NW<br>Suite 602<br>Washington, DC 20036 | | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| TREA Senior Citizens League PAC<br>909 N. Washington St.<br>Suite 301<br>Alexandria, VA 22314 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Barona G & A Account<br>Barona Band of Mission Indians<br>1095 Barona Rd.<br>Lakeside, CA 92040 | | 08/21/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| ACS Political Action Committee<br>P. O. Box 219002<br>Dallas, TX 75221 | | 08/28/00 | $2000.00 |
| Receipt for: G | Aggregate ytd > | $2000.00 | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| American General Corporation PAC<br>1101 Pennsylvania Ave. NW<br>Suite 1035<br>Washington, DC 20004 | | 08/23/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $3000.00 | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| NAUS-PAC<br>5535 Hempstead Way<br>Springfield, VA 22151 | | 07/24/00 | $1500.00 |
| Receipt for: G | Aggregate ytd > | $2500.00 | |

SUBTOTAL of Receipts This Page ..... $7500.00
TOTAL This Period ..... $104380.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Southdown Inc. PAC<br>1200 Smith Street<br>Suite 2400<br>Houston, TX 77002-4486 | | 09/01/00 | $5000.00 |
| Receipt for: G | Aggregate ytd > | $5000.00 | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| The Greater Washington Board<br>Of Trade PAC<br>1129 20th Stret, NW. No. 200<br>Washington, DC 20036 | | 07/31/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Motion Picture Association<br>Of America, Inc. PAC<br>1600 Eye Street, NW<br>Washington, DC 20006 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Exxon Mobil Corporation PAC<br>5959 Las Colinas Blvd.<br>Irving, TX 75039-2298 | | 09/08/00 | $500.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| BAE Systems USA PAC<br>1215 Jefferson Davis Hwy.<br>Suite 1500<br>Arlington, VA 22202 | | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $2000.00 | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| National Association of Insurance<br>Financial Advisors PAC<br>2901 Telestar Court<br>Falls Church, VA 22042 | | 08/24/00<br>09/26/00 | $1500.00<br>$2500.00 |
| Receipt for: G | Aggregate ytd > | $5000.00 | |

SUBTOTAL of Receipts This Page ..... $12500.00
TOTAL This Period ..... $116880.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| AMPAC (Am Motorcylist PAC)<br>P. O. Box 6114<br>P. O. Box 6114<br>Westerville, OH 43081-6114 | | 07/20/00 | $500.00 |
| Receipt for: G | Aggregate ytd > | $500.00 | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Washington Mutual PAC<br>1201 Third Avenue<br>Seattle, WA 98101 | | 08/02/00 | $3000.00 |
| Receipt for: G | Aggregate ytd > | $3000.00 | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| CBOE/PAC<br>La Salle at Jackson<br>Chicago, IL 60604 | | 08/14/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

| D. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Triad Good Government Fund<br>13455 Noel Rd.<br>Dallas, TX 75240 | | 08/23/00 | $500.00 |
| Receipt for: G | Aggregate ytd > | $500.00 | |

| E. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| IBAT<br>Independent Bankers Assoc of<br>of TX Federal PAC<br>Austin, TX 78701 | | 08/23/00 | $500.00 |
| Receipt for: G | Aggregate ytd > | $500.00 | |

| F. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Technology Network Technet Federal<br>2600 E. Bayshore Rd.<br>1st Floor<br>Palo Alto, CA 94303 | | 09/20/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > | $1000.00 | |

SUBTOTAL of Receipts This Page ..... $6500.00
TOTAL This Period ..... $123380.64

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Compaq Citizenship Fund<br>P. O. Box 692000<br>Houston, TX 77269 | | 09/26/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Dupont Good Government Fund<br>1007 Market Street<br>Dupont Co Inc, DE 19898 | | 09/28/00 | $500.00 |
| Receipt for: G | Aggregate ytd > $500.00 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bank United Corp PAC<br>3200 Southwest Frwy.<br>Suite 1600<br>Houston, TX 77027 | | 09/29/00 | $1000.00 |
| Receipt for: G | Aggregate ytd > $1000.00 | | |

SUBTOTAL of Receipts This Page ..... $2500.00
TOTAL This Period ..... $125880.64

SCHEDULE A ITEMIZED RECEIPTS Page 1 of ____
Offsets to Operating Expenditures For line number: 14

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Democratic Congressional Campaign<br>430 South Capitol Street<br>Washington, DC 20003 | | 07/11/00 | $392.53 |

Receipt for: G Aggregate ytd > $4000.85

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Democratic Congressional Campaign<br>430 South Capitol Street<br>Washington, DC 20003 | | 07/26/00 | $108.85 |

Receipt for: G Aggregate ytd > $4000.85

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Democratic Congressional Campaign<br>430 South Capitol Street<br>Washington, DC 20003 | | 08/21/00 | $325.18 |

Receipt for: G Aggregate ytd > $4000.85

SUBTOTAL of Receipts This Page ..... $826.56
TOTAL This Period ..... $826.56

SCHEDULE A ITEMIZED RECEIPTS Page 1 of ____
Other Receipts For line number: 15

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bank of Texas<br>P. O. Box 159008<br>Dallas, TX 75315 | | 07/30/00 | $2723.77 |
| Receipt for: G | * Interest<br>Aggregate ytd > $20314.08 | | |

| B. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bank of Texas<br>P. O. Box 159008<br>Dallas, TX 75315 | | 08/31/00 | $2409.72 |
| Receipt for: G | * Interest<br>Aggregate ytd > $20314.08 | | |

| C. Full Name, Address, Zipcode | Employer/Occupation | Date | Amount |
|---|---|---|---|
| Bank of Texas<br>P. O. Box 159008<br>Dallas, TX 75315 | | 09/29/00 | $1607.74 |
| Receipt for: G | * Interest<br>Aggregate ytd > $20314.08 | | |

SUBTOTAL of Receipts This Page ..... $6741.23
TOTAL This Period ..... $6741.23

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 of ____
Operating Expenditures For line number: 17

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bonnie K. Breazeale<br>2202 Kessler Parkway<br>Dallas, TX 75208 | Storage | 07/01/00 | $150.00 |
| | Salary | 07/14/00 | $3408.38 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bonnie K. Breazeale<br>2202 Kessler Parkway<br>Dallas, TX 75208 | Salary | 08/15/00 | $3408.38 |
| | Printing | 09/11/00 | $151.55 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bonnie K. Breazeale<br>2202 Kessler Parkway<br>Dallas, TX 75208 | Salary | 09/15/00 | $3416.51 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Reliant Energy PAC<br>P. O. Box 4567<br>Houston, TX 77210-4567 | Parking for FR | 08/29/00 | $216.50* |
| | | * in-kind received | |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Reliant Energy PAC<br>P. O. Box 4567<br>Houston, TX 77210-4567 | Parking for FR | 08/29/00 | $216.50* |
| | | * in-kind received | |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Congressman Martin Frost<br>2256 Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/25/00 | $230.50 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $11198.32
TOTAL This Period ..... $11198.32

SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 of ____
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Argora Properties<br>400 S. Zang<br>Suite 914<br>Dallas, TX 75208<br>Disburs for: G | Rent<br>Rent | 07/05/00<br>08/02/00 | $908.92<br>$1788.58 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Argora Properties<br>400 S. Zang<br>Suite 914<br>Dallas, TX 75208<br>Disburs for: G | Rent<br>Rent | 09/08/00<br>09/29/00 | $943.87<br>$943.87 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Oak Cliff Lions Club<br>115 S. Marsalis Ave.<br>Dallas, TX 75203<br>Disburs for: G | Dues | 07/01/00 | $153.00 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Top O' The Cliff<br>400 S. Zang<br>Dallas, TX 75208<br>Disburs for: G | Dues<br>Dues | 07/10/00<br>08/03/00 | $67.01<br>$51.96 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Top O' The Cliff<br>400 S. Zang<br>Dallas, TX 75208<br>Disburs for: G | Dues and food service | 09/11/00 | $112.51 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| National Democratic Club<br>30 Ivy Street, SE<br>Washington, DC 20003-4071<br>Disburs for: G | Dues | 09/08/00 | $9.07 |

SUBTOTAL of Disbursements This Page ..... $4978.79
TOTAL This Period ..... $16177.11

SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 of ____
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AT&T<br>P. O. Box 85340<br>Louisville, KY 40285-5340 | Phone service | 08/01/00 | $199.23 |
| | Phone service | 08/01/00 | $265.69 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AT&T<br>P. O. Box 85340<br>Louisville, KY 40285-5340 | Phone service | 08/01/00 | $28.79 |
| | Phone service | 08/02/00 | $108.37 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AT&T<br>P. O. Box 85340<br>Louisville, KY 40285-5340 | Phone service | 08/02/00 | $641.44 |
| | Phone service | 09/06/00 | $243.68 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AT&T<br>P. O. Box 85340<br>Louisville, KY 40285-5340 | Phone service | 09/06/00 | $28.83 |
| | Phone service | 09/06/00 | $818.80 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AT&T<br>P. O. Box 85340<br>Louisville, KY 40285-5340 | Phone service | 09/06/00 | $203.99 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 07/10/00 | $70.51 |
| | Phone service | 08/01/00 | $71.84 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $2681.17
TOTAL This Period ..... $18858.28

SCHEDULE B ITEMIZED DISBURSEMENTS Page 4 of ____
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 08/02/00 | $588.66 |
| | Phone service | 08/02/00 | $394.44 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 08/02/00 | $26.57 |
| | Phone service | 08/15/00 | $70.75 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 09/06/00 | $396.92 |
| | Phone service | 09/06/00 | $36.96 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 09/06/00 | $724.01 |
| | Phone service | 09/11/00 | $71.08 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwestern Bell<br>P. O. Box 940012<br>Dallas, TX 75394-0012 | Phone service | 09/20/00 | $44.50 |
| | Phone deposit | 09/27/00 | $150.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Grand Prairie Chamber of Commerce<br>P. O. Box 531227<br>Grand Prairie, TX 75053 | Dues | 07/01/00 | $50.00 |
| | Dues | 08/02/00 | $200.00 |

Disburs for: G

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $2753.89 |
| TOTAL This Period ..... | $21612.17 |

SCHEDULE B ITEMIZED DISBURSEMENTS 
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Bulk mail postage | 07/05/00 | $3000.00 |
| | Postage | 07/26/00 | $2640.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Bulk mail postage | 08/01/00 | $12000.00 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Postage | 08/30/00 | $320.00 |
| | Postage | 08/31/00 | $660.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Postage | 09/01/00 | $1320.00 |
| | Postage | 09/14/00 | $990.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | PO Box rental | 09/15/00 | $32.00 |
| | Postage | 09/25/00 | $1782.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Postage | 09/27/00 | $5000.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $27744.00
TOTAL This Period ..... $49356.17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Internal Revenue Service | Tax deposit | 07/15/00 | $510.60 |
| Austin, TX 73301-0006 | Tax deposit | 07/19/00 | $6858.54 |
| Disburs for: G | | | |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Internal Revenue Service | Tax deposit | 08/04/00 | $1155.64 |
| Austin, TX 73301-0006 | Tax deposit | 08/18/00 | $6617.50 |
| Disburs for: G | | | |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Internal Revenue Service | Tax deposit | 09/06/00 | $488.60 |
| Austin, TX 73301-0006 | Tax deposit | 09/20/00 | $7187.53 |
| Disburs for: G | | | |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Federal Express | Delivery service | 07/01/00 | $3.62 |
| P. O. Box 1140 Dept A | Delivery service | 08/03/00 | $455.83 |
| Memphis, TN 38100-1140 | | | |
| Disburs for: G | | | |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Federal Express | Delivery service | 08/03/00 | $3.62 |
| P. O. Box 1140 Dept A | Delivery service | 08/31/00 | $21.96 |
| Memphis, TN 38100-1140 | | | |
| Disburs for: G | | | |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Federal Express | Delivery service | 09/08/00 | $3.62 |
| P. O. Box 1140 Dept A | Delivery service | 09/08/00 | $439.26 |
| Memphis, TN 38100-1140 | | | |
| Disburs for: G | | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $23746.32 |
| TOTAL This Period ..... | $73102.49 |

SCHEDULE B ITEMIZED DISBURSEMENTS Page 7 of ____
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| The Kitchens Group<br>720 N. Maitland Avenue<br>Suite 104<br>Maitland, FL 32751<br>Disburs for: G | Polling<br>Polling | 07/01/00<br>09/29/00 | $15000.00<br>$5000.00 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Cantrell Cutter Printing Inc.<br>1789 Olive Street<br>Capital Heights, MD 20743<br>Disburs for: G | Printing<br>Printing | 07/19/00<br>09/27/00 | $1097.69<br>$1274.29 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| PrintComm Inc.<br>9171 King Arthur<br>Dallas, TX 75247<br>Disburs for: G | Printing<br>Printing | 08/01/00<br>08/03/00 | $1051.11<br>$1528.49 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| PrintComm Inc.<br>9171 King Arthur<br>Dallas, TX 75247<br>Disburs for: G | Printing<br>Printing | 08/15/00<br>08/22/00 | $2017.78<br>$178.61 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| PrintComm Inc.<br>9171 King Arthur<br>Dallas, TX 75247<br>Disburs for: G | Printing | 09/08/00 | $424.35 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Sam's Club<br>4950 Village Fair Dr.<br>Dallas, TX 75224<br>Disburs for: G | Campaign supplies<br>Office supplies | 07/07/00<br>08/05/00 | $338.70<br>$246.97 |

SUBTOTAL of Disbursements This Page ..... $28157.99
TOTAL This Period ..... $101260.48

SCHEDULE B ITEMIZED DISBURSEMENTS 
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Democratic Congressional Campaign<br>430 South Capitol Street<br>Washington, DC 20003 | Donation | 09/22/00 | $30000.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Waxahachie Chamber Of Commerce<br>P. O. Box 187<br>Waxahachie, TX 75165 | Dues-ticket | 09/15/00 | $260.00 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Robert Cabello/Photographer<br>P.O. Box 25109<br>Dallas, TX 75225-9998 | Photographers | 08/29/00 | $420.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| City of Arlington<br>P. O. Box 90020<br>Arlington, TX 76004-0927 | Water Service<br>Water service | 07/01/00<br>08/02/00 | $28.10<br>$28.10 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| City of Arlington<br>P. O. Box 90020<br>Arlington, TX 76004-0927 | Water service | 09/06/00 | $32.55 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Junior F. Baker<br>2008 Monaco Dr.<br>Arlington, TX 76010 | Yard sign supplies<br>Yard sign supplies | 08/03/00<br>09/19/00 | $353.50<br>$345.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $31467.25
TOTAL This Period ..... $132727.73

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bank of Texas<br>P. O. Box 159008<br>Dallas, TX 75315 | Tax deposit | 07/05/00 | $510.60 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Theressa Johnson<br>1010 Lausanne<br>Dallas, TX 75208 | Salary<br>Salary | 07/14/00<br>08/15/00 | $1175.90<br>$1431.16 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Theressa Johnson<br>1010 Lausanne<br>Dallas, TX 75208 | Salary | 09/15/00 | $1646.35 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| The Tyson Organization<br>1000 Macon Street<br>Suite 300<br>Fort Worth, TX 76102 | Phone bank<br>Phone bank | 07/10/00<br>08/03/00 | $29654.80<br>$22033.89 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Fort Worth Chamber of Commerce<br>777 Taylor Street<br>Suite 900<br>Fort Worth, TX 76102 | Dues | 08/15/00 | $390.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Strother, Duffy, Strother, Inc.<br>1400 Eye Street, N. W.<br>Suite 450<br>Washington, DC 20005 | Travel-equipment<br>Media consulting, | 07/01/00<br>08/02/00 | $1610.31<br>$15246.91 |

Disburs for: G

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $73699.92 |
| TOTAL This Period ..... | $206427.65 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Strother, Duffy, Strother, Inc.<br>1400 Eye Street, N. W.<br>Suite 450<br>Washington, DC 20005<br>Disburs for: G | Commercial shoot | 09/06/00 | $13037.22 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| TXU<br>P.O. Box 100001<br>Dallas, TX 75310 | Electric service | 08/01/00 | $113.63 |
| | Electric service | 08/02/00 | $148.89 |
| Disburs for: G | | | |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| TXU<br>P.O. Box 100001<br>Dallas, TX 75310 | Electric service | 08/03/00 | $368.94 |
| | Electric service | 09/06/00 | $110.61 |
| Disburs for: G | | | |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| TXU<br>P.O. Box 100001<br>Dallas, TX 75310 | Electric service | 09/06/00 | $874.67 |
| | Gas service | 09/14/00 | $22.58 |
| Disburs for: G | | | |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| TXU<br>P.O. Box 100001<br>Dallas, TX 75310 | Electric service | 09/20/00 | $896.95 |
| | Electric service | 09/20/00 | $132.41 |
| Disburs for: G | | | |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| JMH Printing<br>721 W. Tarrant Road<br>Grand Prairie, TX 75050 | Printing | 07/01/00 | $1147.07 |
| | Printing | 08/03/00 | $4594.10 |
| Disburs for: G | | | |

SUBTOTAL of Disbursements This Page ..... $21447.07
TOTAL This Period ..... $227874.72

SCHEDULE B ITEMIZED DISBURSEMENTS Page 11 of ____
Operating Expenditures For line number: 17

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| JMH Printing<br>721 W. Tarrant Road<br>Grand Prairie, TX 75050 | Printing<br>Printing | 08/15/00<br>09/08/00 | $1231.99<br>$646.92 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| JMH Printing<br>721 W. Tarrant Road<br>Grand Prairie, TX 75050 | Printing | 09/20/00 | $1042.17 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Total Color Dallas<br>P. O. Box 565106<br>Dallas, TX 75356 | Photographs | 08/02/00 | $118.65 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Longhorn Bar-B-Que<br>416 Robin Road<br>Cedar Hill, TX 75104 | Catering for FR | 09/06/00 | $5412.50 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Media Strategies<br>318 Massachusetts Avenue, NE<br>Washington, DC 20002 | Media buy<br>Media buy | 09/19/00<br>09/25/00 | $358450.00<br>$95375.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Media Strategies<br>318 Massachusetts Avenue, NE<br>Washington, DC 20002 | Media buy | 09/28/00 | $9172.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $471449.23
TOTAL This Period ..... $699323.95

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Officemax<br>P. O. Box 30292<br>Salt Lake City, UT 84130 | Office supplies<br>Office supplies | 07/01/00<br>08/03/00 | $1021.30<br>$1148.29 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Officemax<br>P. O. Box 30292<br>Salt Lake City, UT 84130 | Office supplies | 09/11/00 | $694.27 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Duncanville Rental<br>1006 S. Main Street<br>Duncanville, TX 75137 | Table rental | 07/10/00 | $202.43 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| ABC Photo Inc.<br>716 E. Abram<br>Arlington, TX 76010 | Photographs<br>Photographs | 07/06/00<br>08/15/00 | $259.29<br>$99.73 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| ABC Photo Inc.<br>716 E. Abram<br>Arlington, TX 76010 | Photographs | 09/11/00 | $144.61 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Homer Smith CPA<br>211 Centre Street<br>Suite B<br>Dallas, TX 75208 | Accounting services | 08/01/00 | $566.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $4135.92
TOTAL This Period ..... $703459.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Premiere Technologies, Inc.<br>P. O. Box 23532<br>United Jersey Bank, NJ 07189 | Faxing service<br>Faxing service | 08/02/00<br>08/15/00 | $19.52<br>$14.67 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Premiere Technologies, Inc.<br>P. O. Box 23532<br>United Jersey Bank, NJ 07189 | Faxing | 09/15/00 | $254.84 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Home Depot<br>201 W. Road to Six Flags<br>Arlington, TX 76001-0 | Posts | 08/03/00 | $543.60 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Cowboys<br>2540 E. Abrams<br>Arlington, TX | Fundraiser | 08/26/00 | $10000.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Sondra Haltom<br>13626 Lakeview Drive<br>Cypress, TX 77429 | Petty cash<br>Salary | 07/10/00<br>07/14/00 | $89.67<br>$1648.87 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Sondra Haltom<br>13626 Lakeview Drive<br>Cypress, TX 77429 | Gas, supplies<br>Salary | 07/18/00<br>08/15/00 | $31.06<br>$1648.87 |

Disburs for: G

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $14251.10 |
| TOTAL This Period ..... | $717710.97 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Sondra Haltom<br>13626 Lakeview Drive<br>Cypress, TX 77429 | Supplies-tickets | 09/14/00 | $109.64 |
| | Salary | 09/15/00 | $1648.87 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Lucent Technologies<br>P. O. Box 52602<br>Phoenix, AZ 85072 | Phone equipment | 09/08/00 | $89.64 |
| | Phone equipment | 09/20/00 | $44.82 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Michael M. Null-Miller<br>721 W. Mitchell Circle<br>#1016<br>Arlington, TX 76013 | Salary | 07/14/00 | $379.86 |
| | Salary | 08/01/00 | $396.11 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Michael M. Null-Miller<br>721 W. Mitchell Circle<br>#1016<br>Arlington, TX 76013 | Salary | 08/01/00 | $290.90 |
| | Salary | 09/01/00 | $320.31 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Michael M. Null-Miller<br>721 W. Mitchell Circle<br>#1016<br>Arlington, TX 76013 | Salary | 09/15/00 | $290.90 |
| | Salary | 09/15/00 | $234.34 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Texas Delegation Luncheon<br>410 Cannon HOB<br>Washington, DC 20515 | Delegation luncheons | 09/08/00 | $247.20 |

Disburs for: G

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $4052.59 |
| TOTAL This Period ..... | $721763.56 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Mary A. Edwards<br>2835 5th Avenue<br>Fort Worth, TX 76110 | Salary | 09/15/00 | $541.61 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bassam Darkazalby<br>1606 Corvallis Trail<br>Arlington, TX 76006 | Rent<br>Rent | 07/05/00<br>08/03/00 | $1500.00<br>$1500.00 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bassam Darkazalby<br>1606 Corvallis Trail<br>Arlington, TX 76006 | Rent | 09/11/00 | $1500.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Crounse, Malchow & Schackman<br>1133 15th Street<br>Suite 350<br>Washington, DC 20005 | Art for mail piece<br>Mail piece | 08/02/00<br>09/08/00 | $1180.00<br>$12333.30 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Crounse, Malchow & Schackman<br>1133 15th Street<br>Suite 350<br>Washington, DC 20005 | Mail piece<br>Mail piece | 09/12/00<br>09/20/00 | $4647.30<br>$3881.28 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Arlington Disposal Co.<br>1212 Harrison Ave.<br>Arlington, TX 76011 | Trash disposal<br>Trash disposal | 07/10/00<br>08/15/00 | $81.61<br>$81.61 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $27246.71
TOTAL This Period ..... $749010.27

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Arlington Disposal Co.<br>1212 Harrison Ave.<br>Arlington, TX 76011 | Trash disposal | 09/08/00 | $81.61 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Campco Copiers & FAX<br>417 A Lillard<br>Arlington, TX 76012 | Copier rental<br>Copier rental | 07/01/00<br>08/01/00 | $172.40<br>$177.72 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Campco Copiers & FAX<br>417 A Lillard<br>Arlington, TX 76012 | Copier rental | 09/11/00 | $172.40 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| All American Balloons<br>405 E. Lillard Road<br>Arlington, TX 76012 | Balloons<br>Balloon supplies | 08/22/00<br>09/08/00 | $455.24<br>$60.18 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| All American Balloons<br>405 E. Lillard Road<br>Arlington, TX 76012 | Balloon supplies<br>Balloon supplies | 09/15/00<br>09/20/00 | $107.59<br>$33.24 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Designer Graphics<br>3550 West Way<br>Suite D<br>Tyler, TX 75703 | Printing | 09/11/00 | $1697.54 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $2957.92
TOTAL This Period ..... $751968.19

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miranda Carrier<br>2805 Lakeshore<br>Arlington, TX 76013 | Salary | 07/14/00 | $61.26 |
| | Salary | 08/01/00 | $69.99 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miranda Carrier<br>2805 Lakeshore<br>Arlington, TX 76013 | Salary | 08/15/00 | $25.05 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| 820 Business Park<br>c/o NBM&M Management<br>2906 SE Loop 820<br>Fort Worth, TX 76140 | Rent | 07/06/00 | $426.00 |
| | Rent | 08/01/00 | $426.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| 820 Business Park<br>c/o NBM&M Management<br>2906 SE Loop 820<br>Fort Worth, TX 76140 | Rent | 09/11/00 | $426.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Niagara Investment Corp.<br>P. O. Box 703637<br>Dallas, TX 75370 | Rent | 07/05/00 | $192.00 |
| | Rent | 08/03/00 | $192.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Niagara Investment Corp.<br>P. O. Box 703637<br>Dallas, TX 75370 | Rent | 09/11/00 | $192.00 |
| | Rent | 09/27/00 | $2432.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $4442.30
TOTAL This Period ..... $756410.49

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Lane Luskey<br>1808 Connecticut Avenue NW<br>Apt. 502<br>Washington, DC 20009<br>Disburs for: G | Salary<br>Salary | 07/14/00<br>08/15/00 | $1977.60<br>$1977.60 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Lane Luskey<br>1808 Connecticut Avenue NW<br>Apt. 502<br>Washington, DC 20009<br>Disburs for: G | Petty cash<br>Salary | 09/14/00<br>09/15/00 | $100.00<br>$1977.60 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Lane Luskey<br>1808 Connecticut Avenue NW<br>Apt. 502<br>Washington, DC 20009<br>Disburs for: G | Taxi, parking, phone | 09/27/00 | $289.60 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Jennifer Medley<br>4626 21st Street, NW<br>Arlington, VA 22207<br>Disburs for: G | Salary<br>Salary | 07/14/00<br>08/15/00 | $1152.27<br>$1152.27 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Jennifer Medley<br>4626 21st Street, NW<br>Arlington, VA 22207<br>Disburs for: G | Salary | 09/15/00 | $1152.27 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Express Equipment Finance<br>1851 East First Street<br>Santa Ana, CA 92705<br>Disburs for: G | Phones | 07/19/00 | $54.31 |

SUBTOTAL of Disbursements This Page ..... $9833.52
TOTAL This Period ..... $766244.01

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Pepco<br>P. O. Box 97274<br>Washington, DC 20090 | Electric service<br>Electric service | 07/19/00<br>08/08/00 | $67.05<br>$77.62 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Pepco<br>P. O. Box 97274<br>Washington, DC 20090 | Electric service | 09/14/00 | $21.33 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bell Atlantic<br>P. O. Box 646<br>C & P Telephone Comp, MD 21265 | Disposit<br>Phone service | 07/10/00<br>07/19/00 | $1400.00<br>$307.85 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Bell Atlantic<br>P. O. Box 646<br>C & P Telephone Comp, MD 21265 | Phone service | 08/08/00 | $432.52 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Verizon<br>P. O. Box 646<br>Baltimore, MD 21265 | Phone service<br>Phone service | 07/19/00<br>08/08/00 | $71.17<br>$28.84 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Verizon<br>P. O. Box 646<br>Baltimore, MD 21265 | Phone service | 09/14/00 | $204.84 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $2611.22
TOTAL This Period ..... $768855.23

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Earthlink<br>P. O. Box 7645<br>Atlanta, GA 30357 | Internet | 07/19/00 | $46.51 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Standard Parking<br>411 N. Akard<br>Dallas, TX 75201 | Parking | 09/08/00 | $277.89 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| DC Government<br>P. O. Box 7792<br>Washington, DC 20044 | Taxes<br>Taxes | 07/01/00<br>07/31/00 | $371.47<br>$222.74 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| DC Government<br>P. O. Box 7792<br>Washington, DC 20044 | Taxes<br>Taxes | 08/15/00<br>09/06/00 | $48.29<br>$1114.41 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Alan Moore<br>700 East Abram<br>Arlington, TX 76010 | Salary<br>Gas, office supplies | 07/14/00<br>08/15/00 | $3593.82<br>$195.24 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Alan Moore<br>700 East Abram<br>Arlington, TX 76010 | Salary<br>Salary | 08/15/00<br>09/15/00 | $3593.82<br>$3593.82 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $13058.01
TOTAL This Period ..... $781913.24

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Dallas Tarrant Fund<br>701 Centre Street<br>Dallas, TX 75208 | Phone bank | 08/16/00 | $20000.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Dottie Mavromatus<br>4 E Street, SE<br>Washington, DC 20003 | Office supplies | 09/07/00 | $369.28 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Nicholas Morrow<br>2308 Briarwood Blvd<br>Arlington, TX 76013 | Salary<br>Salary | 07/14/00<br>08/01/00 | $248.67<br>$293.81 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Nicholas Morrow<br>2308 Briarwood Blvd<br>Arlington, TX 76013 | Salary<br>Petty cash | 08/15/00<br>09/01/00 | $291.81<br>$88.40 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Nicholas Morrow<br>2308 Briarwood Blvd<br>Arlington, TX 76013 | Salary<br>Petty cash | 09/01/00<br>09/14/00 | $28.63<br>$90.44 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Nicholas Morrow<br>2308 Briarwood Blvd<br>Arlington, TX 76013 | Salary<br>Petty cash | 09/15/00<br>09/25/00 | $419.87<br>$98.09 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $21929.00
TOTAL This Period ..... $803842.24

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Jordan McCoy<br>6304 Glen Echo Lane<br>Arlington, TX 76001 | Salary<br>Salary | 07/14/00<br>08/01/00 | $56.92<br>$106.29 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Jordan McCoy<br>6304 Glen Echo Lane<br>Arlington, TX 76001 | Salary | 08/15/00 | $98.76 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Scott Musfeldt<br>5203 Antony Dr.<br>Arlington, TX 76017 | Salary<br>Salary | 07/14/00<br>08/01/00 | $30.45<br>$115.13 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Scott Musfeldt<br>5203 Antony Dr.<br>Arlington, TX 76017 | Salary | 08/15/00 | $135.54 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Traci E. Ferebee<br>4 Cresent Falls<br>The Woodlands, TX 77381 | Salary<br>Salary | 07/14/00<br>08/01/00 | $111.04<br>$19.32 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Traci E. Ferebee<br>4 Cresent Falls<br>The Woodlands, TX 77381 | Salary | 08/15/00 | $26.24 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $699.69
TOTAL This Period ..... $804541.93

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Harriet M. Irby<br>3400 Peachtree<br>Pantego, TX 76013 | Salary<br>Salary | 07/14/00<br>08/01/00 | $43.94<br>$102.43 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Harriet M. Irby<br>3400 Peachtree<br>Pantego, TX 76013 | Salary<br>Salary | 08/15/00<br>09/01/00 | $93.24<br>$103.78 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Harriet M. Irby<br>3400 Peachtree<br>Pantego, TX 76013 | Salary | 09/15/00 | $101.28 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ram L. Gamal<br>11917 Brookvalley Dr. # B.<br>Balch Springs, TX 75180 | Gas<br>Salary | 07/10/00<br>07/14/00 | $26.00<br>$494.64 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ram L. Gamal<br>11917 Brookvalley Dr. # B.<br>Balch Springs, TX 75180 | Salary<br>Salary | 08/01/00<br>08/15/00 | $239.18<br>$22.77 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ram L. Gamal<br>11917 Brookvalley Dr. # B.<br>Balch Springs, TX 75180 | Salary<br>Salary | 09/01/00<br>09/15/00 | $347.49<br>$30.63 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $1605.38
TOTAL This Period ..... $806147.31

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Candace McAdams<br>2901 Connecticut Avenue, NW<br>Washington, DC 20008 | Office supplies<br>Salary | 07/06/00<br>07/14/00 | $72.07<br>$875.88 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Candace McAdams<br>2901 Connecticut Avenue, NW<br>Washington, DC 20008 | Salary<br>Salary | 08/08/00<br>08/15/00 | $875.88<br>$875.88 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Candace McAdams<br>2901 Connecticut Avenue, NW<br>Washington, DC 20008 | Salary | 09/15/00 | $875.88 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Curtis R. Thrash<br>6207 Echo Summit<br>Arlington, TX 76017 | Salary | 08/01/00 | $42.51 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Jennifer Stice<br>1815 West View Terrace<br>Unit N<br>Arlington, TX 76013 | Salary<br>Salary | 07/14/00<br>08/01/00 | $55.41<br>$69.80 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. Jennifer Stice<br>1815 West View Terrace<br>Unit N<br>Arlington, TX 76013 | Salary | 08/15/00 | $26.24 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $3769.55
TOTAL This Period ..... $809916.86

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Bryon J. Skulpoonkitti<br>2511 Nelwin Place<br>Arlington, TX 76016 | Salary<br>Salary | 07/14/00<br>08/01/00 | $116.47<br>$28.63 |
| Disburs for: G | | | |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Bryon J. Skulpoonkitti<br>2511 Nelwin Place<br>Arlington, TX 76016 | Salary | 09/01/00 | $30.42 |
| Disburs for: G | | | |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Chunyi Zhang<br>5600 Oak Brook Road<br>Arlington, TX 76016 | Salary<br>Salary | 07/14/00<br>08/01/00 | $216.90<br>$307.31 |
| Disburs for: G | | | |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Chunyi Zhang<br>5600 Oak Brook Road<br>Arlington, TX 76016 | Salary<br>Salary | 08/15/00<br>09/01/00 | $104.20<br>$183.90 |
| Disburs for: G | | | |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Chunyi Zhang<br>5600 Oak Brook Road<br>Arlington, TX 76016 | Salary | 09/15/00 | $143.68 |
| Disburs for: G | | | |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Salary<br>Gas, supplies | 07/14/00<br>07/18/00 | $841.00<br>$242.49 |
| Disburs for: G | | | |

SUBTOTAL of Disbursements This Page ..... $2215.00
TOTAL This Period ..... $812131.86

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Petty cash<br>Petty cash | 07/18/00<br>07/25/00 | $86.27<br>$97.83 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Petty cash<br>Petty cash | 08/01/00<br>08/08/00 | $63.34<br>$44.70 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Petty cash<br>Gas, office supplies | 08/08/00<br>08/15/00 | $44.70<br>$106.26 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Petty cash<br>Salary | 08/15/00<br>08/15/00 | $100.00<br>$841.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jeffrey B. Harse<br>1114 Southmoor<br>Arlington, TX 76010 | Salary<br>Salary | 09/01/00<br>09/15/00 | $27.85<br>$454.25 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Gauri R. Patankar<br>4207 Kelly Glenn Lane<br>Arlington, TX 76107 | Salary<br>Salary | 07/14/00<br>07/20/00 | $204.43<br>$204.43 |

Disburs for: G

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $2275.06 |
| TOTAL This Period ..... | $814406.92 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Gauri R. Patankar<br>4207 Kelly Glenn Lane<br>Arlington, TX 76107 | Salary<br>Salary | 08/01/00<br>08/15/00 | $263.12<br>$115.69 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Gauri R. Patankar<br>4207 Kelly Glenn Lane<br>Arlington, TX 76107 | Salary | 08/15/00 | $110.83 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ms. LaKatheryn Shaw<br>151 E. Little Creek Dr.<br>Apt. 9D<br>Cedar Hill, TX 75104 | Salary | 07/14/00 | $114.29 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Daniel Chang<br>6711 Blackburn<br>Arlington, TX 76016 | Salary<br>Salary | 07/14/00<br>08/01/00 | $123.47<br>$177.93 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Daniel Chang<br>6711 Blackburn<br>Arlington, TX 76016 | Salary | 08/15/00 | $19.90 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. John Harper<br>6000 Oakland Benol Dr.<br>Apt. 307<br>Fort Worth, TX 76112 | Salary<br>Salary | 07/14/00<br>08/01/00 | $118.84<br>$205.28 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $1249.35
TOTAL This Period ..... $815656.27

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. John Harper<br>6000 Oakland Benol Dr.<br>Apt. 307<br>Fort Worth, TX 76112<br>Disburs for: G | Salary<br>Salary | 08/15/00<br>09/01/00 | $82.18<br>$120.51 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. John Harper<br>6000 Oakland Benol Dr.<br>Apt. 307<br>Fort Worth, TX 76112<br>Disburs for: G | Salary | 09/15/00 | $170.69 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Sang Park<br>5907 Sterling Green Trail<br>Arlington, TX 76017<br>Disburs for: G | Salary<br>Salary | 07/14/00<br>08/01/00 | $166.15<br>$159.45 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Sang Park<br>5907 Sterling Green Trail<br>Arlington, TX 76017<br>Disburs for: G | Salary<br>Salary | 08/15/00<br>09/01/00 | $143.95<br>$168.63 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Sang Park<br>5907 Sterling Green Trail<br>Arlington, TX 76017<br>Disburs for: G | Salary | 09/15/00 | $121.56 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Robbie Call<br>4802 Hidden Oaks Lane<br>Arlington, TX 76017<br>Disburs for: G | Salary<br>Salary | 09/01/00<br>09/15/00 | $94.12<br>$75.32 |

SUBTOTAL of Disbursements This Page ..... $1302.56
TOTAL This Period ..... $816958.83

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Net Politics Group<br>1150 17th Street, NW<br>suite 604<br>Washington, DC 20036<br>Disburs for: G | Web site<br>Web site | 07/01/00<br>08/02/00 | $1271.92<br>$771.29 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Net Politics Group<br>1150 17th Street, NW<br>suite 604<br>Washington, DC 20036<br>Disburs for: G | Web site<br>Website | 08/15/00<br>09/12/00 | $72.70<br>$186.97 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Extra Space Storage<br>1908 Pioneer Pkwy<br>Arlington, TX 76010<br>Disburs for: G | Storage<br>Storage | 07/01/00<br>08/03/00 | $106.10<br>$106.10 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Extra Space Storage<br>1908 Pioneer Pkwy<br>Arlington, TX 76010<br>Disburs for: G | Storage | 09/14/00 | $222.20 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Opinion Analysts, Inc.<br>906 Rio Grande<br>Austin, TX 78701<br>Disburs for: G | Mailing labels<br>Labels | 08/01/00<br>09/15/00 | $1024.59<br>$584.66 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Oak Cliff Coalition<br>For the Arts<br>Dallas, TX 75208<br>Disburs for: G | Parade-ad | 09/07/00 | $100.00 |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page ..... | $4446.53 |
| TOTAL This Period ..... | $821405.36 |

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Aaron Davison<br>2929 Walker<br>Fort Worth, TX 76105 | Salary<br>Salary | 07/14/00<br>08/01/00 | $67.65<br>$201.04 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Tracy Jackson<br>4761 Lancaster<br>#153<br>Fort Worth, TX 76104 | Salary<br>Salary | 07/14/00<br>08/01/00 | $63.03<br>$215.54 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ray Pham<br>4500 Westen Club Way<br>Arlington, TX 76017 | Salary<br>Salary | 07/14/00<br>08/01/00 | $126.20<br>$120.80 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ray Pham<br>4500 Westen Club Way<br>Arlington, TX 76017 | Salary<br>Salary | 08/15/00<br>09/01/00 | $25.11<br>$49.20 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ray Pham<br>4500 Westen Club Way<br>Arlington, TX 76017 | Salary | 09/15/00 | $26.78 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Clarence Petty<br>926 E. Powell<br>Fort Worth, TX 76104 | Salary<br>Salary | 07/14/00<br>08/01/00 | $61.42<br>$215.54 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $1172.31
TOTAL This Period ..... $822577.67

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Odessa Royal<br>2929 Walker<br>Fort Worth, TX 76105 | Salary<br>Salary | 07/14/00<br>08/01/00 | $73.88<br>$268.91 |
| Disburs for: G | | | |
| **B. Full Name, Address, Zipcode** | **Purpose of Disbursement** | **Date** | **Disburse** |
| Gregory Shanks<br>6816 Margarert Dr.<br>Fort Worth, TX 76119 | Salary<br>Salary | 07/14/00<br>08/01/00 | $64.64<br>$160.05 |
| Disburs for: G | | | |
| **C. Full Name, Address, Zipcode** | **Purpose of Disbursement** | **Date** | **Disburse** |
| Shirley Ann Williams<br>4104 Avenue M<br>Fort Worth, TX 76105 | Salary<br>Salary | 07/14/00<br>08/01/00 | $25.85<br>$225.02 |
| Disburs for: G | | | |
| **D. Full Name, Address, Zipcode** | **Purpose of Disbursement** | **Date** | **Disburse** |
| Alexander Wang<br>4208 Wooddhill Dr.<br>Arlington, TX 76016 | Salary<br>Salary | 07/14/00<br>08/01/00 | $51.72<br>$152.57 |
| Disburs for: G | | | |
| **E. Full Name, Address, Zipcode** | **Purpose of Disbursement** | **Date** | **Disburse** |
| Alexander Wang<br>4208 Wooddhill Dr.<br>Arlington, TX 76016 | Salary | 08/15/00 | $23.44 |
| Disburs for: G | | | |
| **F. Full Name, Address, Zipcode** | **Purpose of Disbursement** | **Date** | **Disburse** |
| Kendall Webber<br>4100 Brownwood<br>Arlington, TX 76017 | Salary<br>Salary | 08/01/00<br>08/15/00 | $21.01<br>$72.73 |
| Disburs for: G | | | |

SUBTOTAL of Disbursements This Page ..... $1139.82
TOTAL This Period ..... $823717.49

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Kendall Webber<br>4100 Brownwood<br>Arlington, TX 76017 | Salary<br>Salary | 09/01/00<br>09/15/00 | $102.20<br>$43.63 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Dung Q. Pham<br>4323 Vine Ridge Court<br>Arlington, TX 76017 | Salary<br>Salary | 08/15/00<br>09/01/00 | $117.89<br>$254.08 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Dung Q. Pham<br>4323 Vine Ridge Court<br>Arlington, TX 76017 | Salary | 09/15/00 | $55.56 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Allison M. Cady<br>3201 Caliente Ct.<br>Arlington, TX 76017 | Salary<br>Salary | 08/15/00<br>09/01/00 | $106.58<br>$83.57 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Allison M. Cady<br>3201 Caliente Ct.<br>Arlington, TX 76017 | Salary | 09/15/00 | $47.63 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miguel Carrera<br>707 Wylie<br>Cedar Hill, TX 75104 | Mileage<br>Salary | 07/31/00<br>08/02/00 | $235.60<br>$1250.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $2296.74
TOTAL This Period ..... $826014.23

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miguel Carrera<br>707 Wylie<br>Cedar Hill, TX 75104 | Mileage, office<br>Salary | 08/15/00<br>08/15/00 | $297.70<br>$1250.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miguel Carrera<br>707 Wylie<br>Cedar Hill, TX 75104 | Salary<br>Mileage-gas | 09/01/00<br>09/14/00 | $1250.00<br>$531.63 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Miguel Carrera<br>707 Wylie<br>Cedar Hill, TX 75104 | Salary | 09/15/00 | $1250.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Chin C. Liu<br>704 S. Davis, #105<br>Arlington, TX 76013 | Salary | 09/15/00 | $203.82 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Lindsey K. Turner<br>4900 Indian Wells<br>Arlington, TX 76017 | Salary<br>Salary | 08/15/00<br>08/15/00 | $98.58<br>$132.85 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Lindsey K. Turner<br>4900 Indian Wells<br>Arlington, TX 76017 | Salary<br>Salary | 09/01/00<br>09/15/00 | $77.57<br>$43.63 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $5135.78
TOTAL This Period ..... $831150.01

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Jess Fassler<br>1721 U Street<br>Apartment 1<br>Washington, DC 20009<br>Disburs for: G | Salary | 09/15/00 | $1852.96 |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mt. Pisagoh Baptist Church<br>2300 Timberline Drive<br>Fort Worth, TX 76119<br>Disburs for: G | Advertising<br>Ad | 07/01/00<br>08/16/00 | $100.00<br>$150.00 |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Cole Directory<br>4304 SW Loop 820<br>Fort Worth, TX 76109<br>Disburs for: G | Criss cross | 07/18/00 | $250.00 |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Elections 2000<br>499 S. Capitol St. SE<br>Suite 113<br>Washington, DC 20003<br>Disburs for: G | Transportation | 08/01/00 | $500.00 |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| AFM Entertainment<br>1939 Stadium Oaks Court<br>Suite 110<br>Arlington, TX 76011<br>Disburs for: G | Entertainment deposit | 09/20/00 | $475.00 |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| First USA Mastercard<br>P. O. Box 740085<br>Atlanta, GA 30374-0085<br>Disburs for: G | See memo entry | 07/01/00 | $9890.01 |

SUBTOTAL of Disbursements This Page ..... $13217.97
TOTAL This Period ..... $844367.98

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| First USA Mastercard<br>P. O. Box 740085<br>Atlanta, GA 30374-0085 | See memo entry | 08/03/00 | $3592.73 |
| Disburs for: G | | | |

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| First USA Mastercard<br>P. O. Box 740085<br>Atlanta, GA 30374-0085 | See memo entry | 09/14/00 | $1520.16 |
| Disburs for: G | | | |

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Postage | 07/01/00 | MEMO $663.20 |
| Disburs for: G | | | |

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Columbia Books Inc.<br>1212 New York, NW<br>Suite 330<br>Washington, DC 20005 | Reference books | 07/01/00 | MEMO $230.54 |
| Disburs for: G | | | |

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/01/00 | MEMO $171.00 |
| Disburs for: G | | | |

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline tickets | 07/01/00 | MEMO $645.00 |
| Disburs for: G | | | |

SUBTOTAL of Disbursements This Page ..... $5112.89
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline tickets | 07/01/00 | MEMO $109.50 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/01/00 | MEMO $75.00 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/01/00 | MEMO $459.50 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/01/00 | MEMO $141.50 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Delta Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 07/01/00 | MEMO $905.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| First USA Mastercard<br>P. O. Box 740085<br>Atlanta, GA 30374-0085 | Service charge | 07/01/00 | MEMO $29.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Office Depot #160<br>Dallas, TX | Office supplies | 07/01/00 | MEMO $313.49 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| La Brasserie<br>Washington, DC | Fundraiser | 07/01/00 | MEMO $418.90 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Waymark Internet Service<br>Dallas, TX 75201 | Internet service | 07/01/00 | MEMO $43.25 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Gateway<br>P. O. Box 2000<br>Dakota Dunes, SD 57049 | Computers | 07/01/00 | MEMO $3682.22 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Holiday Inn<br>Irving, TX | Lodging | 07/01/00 | MEMO $100.57 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Hyatt Hotels<br>Orlando, FL | Lodging | 07/01/00 | MEMO $28.40 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Royal Limousines<br>Miami, FL | Transportation service | 07/01/00 | MEMO $460.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Royal Limousines<br>Miami, FL | Transportation service | 07/01/00 | MEMO $159.50 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Sheraton Hotels<br>Bar Harbour, FL | Lodging | 07/01/00 | MEMO $373.50 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Ranger/Stars/Rodeo<br>Arlington, TX | Tickets | 07/01/00 | MEMO $400.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| National Car Rental<br>Los Angeles, CA | Car rental | 07/01/00 | MEMO $201.43 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Loews Hotel<br>Santa Monica, CA | Lodging | 07/01/00 | MEMO $941.52 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Camden Yards<br>Baltimore, MD | Tickets for FR | 07/01/00 | MEMO $569.14 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| U. S. Postmaster<br>515 Centre Street<br>Dallas, TX 75208 | Postage | 08/03/00 | MEMO $990.00 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 08/03/00 | MEMO $784.00 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| American Airlines<br>Rayburn HOB<br>Washington, DC 20515 | Airline ticket | 08/03/00 | MEMO $784.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwest Airlines<br>Dallas, TX 75200 | Airline ticket | 08/03/00 | MEMO $198.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwest Airlines<br>Dallas, TX 75200 | Airline ticket | 08/03/00 | MEMO $105.50 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Waymark Internet Service<br>Dallas, TX 75201 | Internet | 08/03/00 | MEMO $43.25 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Staples<br>3307 M Street<br>Washington, DC 20007 | Office supplies | 08/03/00 | MEMO $274.93 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Staples<br>3307 M Street<br>Washington, DC 20007 | Office supplies | 08/03/00 | MEMO $166.63 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwest Airlines<br>Dallas, TX 75200 | Airline ticket | 09/14/00 | MEMO $185.00 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwest Airlines<br>Dallas, TX 75200 | Airline ticket | 09/14/00 | MEMO $193.00 |

Disburs for: G

| F. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Southwest Airlines<br>Dallas, TX 75200 | Airline ticket | 09/14/00 | MEMO $185.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Continental Airlines<br>Washington, DC | Airline ticket | 09/14/00 | MEMO $364.00 |

Disburs for: G

| B. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Waymark Internet Service<br>Dallas, TX 75201 | Internet | 09/14/00 | MEMO $43.25 |

Disburs for: G

| C. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Staples<br>3307 M Street<br>Washington, DC 20007 | Office supplies | 09/14/00 | MEMO $60.85 |

Disburs for: G

| D. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Staples<br>3307 M Street<br>Washington, DC 20007 | Office supplies | 09/14/00 | MEMO $134.37 |

Disburs for: G

| E. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Hyatt Hotels<br>Orlando, FL | Lodging | 09/14/00 | MEMO $205.35 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $0
TOTAL This Period ..... $849480.87

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 of ____
Refunds of Contributions to Individuals For line number: 20(a)

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Mr. Norman Fischer<br>2515 Harris Blvd.<br>Austin, TX 78703 | Refund | 09/11/00 | $300.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $300.00
TOTAL This Period ..... $300.00

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 of ____
Other Disbursements For line number: 21

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Full Name of Committee: Martin Frost Campaign Committee C00166694

| A. Full Name, Address, Zipcode | Purpose of Disbursement | Date | Disburse |
|---|---|---|---|
| Tarrant County Democratic Party<br>3004 W. Lancaster Avenue<br>Fort Worth, TX 76107 | Federal donation | 08/22/00 | $5000.00 |

Disburs for: G

SUBTOTAL of Disbursements This Page ..... $5000.00
TOTAL This Period ..... $5000.00

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | | |
|---|---|---|
| ☐ | Hand Delivered | Date of Receipt |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED (R/C) 10/14/00 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify): | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |

EJC — PREPARER

10/17/00 — DATE PREPARED

(6/2000)