Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 ACCOUNT # (Ethics Commission Use)

2 Total pages filed: 20

OFFICE USE ONLY

Date Received: RECEIVED OCT 9 2001 CITY SECRETARY

Date Hand-Delivered or Date Postmarked

Receipt # | Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME
TITLE | FIRST: Gabriel | MI
NICKNAME | LAST: Vasquez | SUFFIX

4 CANDIDATE / OFFICEHOLDER ADDRESS
ADDRESS / PO BOX | APT / SUITE # | CITY | STATE | ZIP CODE
P.O. Box 7843, Houston, TX 77270-7843
☐ Change of Address

5 CAMPAIGN TREASURER NAME
TITLE | FIRST: Katie | MI
NICKNAME | LAST: Moses | SUFFIX

6 CAMPAIGN TREASURER ADDRESS (Residence or business)
STREET ADDRESS (NO PO BOX PLEASE) | APT / SUITE # | CITY | STATE | ZIP CODE
1538 Allston, Houston, Texas 77008

7 CAMPAIGN TREASURER PHONE
AREA CODE | PHONE NUMBER | EXTENSION
(713) 802-2724

8 REPORT TYPE
☐ January 15 ☒ 30th day before election ☐ Runoff ☐ 10th day after campaign treasurer appointment (treasurer only)
☐ July 15 ☐ 8th day before election ☐ Exceeded $500 limit ☐ Final report (Attach C/OH - FR)

9 PERIOD COVERED
Month Day Year: 07 / 15 / 01 THROUGH Month Day Year: 10 / 09 / 01

10 ELECTION
ELECTION DATE: Month / Day / Year
ELECTION TYPE: ☐ Primary ☐ Runoff ☒ General ☐ Special

11 OFFICE
OFFICE HELD (if any): City Council District H
12 OFFICE SOUGHT (if known): City Council District H

13 DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS
" Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. "
Name
Address / PO Box | Apt. / Suite # | City | State | Zip Code
☐ Additional Pages

GO TO PAGE 2

Revised 11/15/1998

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CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT #

16 SUPPORTING POLITICAL COMMITTEE(S)

– This listing includes political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. –

COMMITTEE TYPE

☐ GENERAL

☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional page

17 NO REPORTABLE ACTIVITY

☐ Check here if no reportable activity occurred during this reporting period. (Sign affidavit below and submit pages 1 and 2 only.)

18 CONTRIBUTION TOTALS

	1. TOTAL POLITICAL CONTRIBUTIONS OF $90 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 31,225.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF $90 OR LESS, UNLESS ITEMIZED	$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	$ 23,808.04
OUTSTANDING LOAN TOTALS	5. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0.00

19 AFFIDAVIT

NOTARY PUBLIC STATE OF TEXAS
Barbara S. Harville
Notary Public
STATE of TEXAS
My Comm. Exp.: 04-22-2004

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Gabriel Vasquez
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gabriel Vasquez, this the 9th day of October 20 01, to certify which, witness my hand and seal of office.

Barbara S. Harville — Signature of officer administering oath
BARBARA S. HARVILLE — Printed name of officer administering oath
NOTARY PUBLIC — Title of officer administering oath

Revised 11/18/1999

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Political Contributions
Other than Pledges or Loans

Schedule A

Filer Name: Gabriel Vasquez

Account#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
7/30/01	Karina Moreno [redacted] Houston, TX 77017	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
8/28/01	Katie Thomas [redacted] Washington, DC, TX 20005	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/2/01	David Walden [redacted] Houston, TX [illegible]	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/4/01	Linebarger, Heard, Goggan, Blair, Graham, Pena & Sampson, L.L.P [redacted] The Woodlands, TX 77380	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/5/01	Page Southerland Page Houston [redacted] Houston, TX 77036	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez

Account:#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/6/01	Plumbers Local Union No.68 Richard Lord [redacted] Houston, TX 77249	☐	$2,500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/6/01	Vinson & Elkins Texas PAC Joe B. Allen [redacted] Houston, TX 77002	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/7/01	Parsons Brinkerhoff, Inc. Pac [redacted] New York, NY 10119	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/10/01	Morris Architects Civic Action Fund [redacted] Houston, TX 77098	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/11/01	Roy Hearnsberger [redacted] Houston, TX 77007	☐	$500.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez Account#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/11/01	Glenn Johnson [redacted] Houston, TX 77024	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/12/01	Jack Drake Jack Drake [redacted] Houston, TX 77060	☐	$100.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/13/01	IEC of HOUSTON PAC [redacted] Houston, TX 77007	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/14/01	Chris Demopulos Chris Demopulos [redacted] Houston, TX 77098	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/14/01	Herbert Lum Herbert Lum [redacted] Houston, TX 77036	☐	$50.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez Account#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/14/01	Locke Liddell & Sapp LLP Robert Miller [redacted] Houston, TX 77002	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/14/01	Jim Ward Jim Ward [redacted] Spring, TX 77389	☐	$25.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/15/01	Leonard Rejeck [redacted] Houston, TX 77019	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/16/01	Jon Strange Jon Strange [redacted] Katy, TX 77494-1808	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/17/01	Louis Hernandez Louis Hernandez [redacted] Houston, TX 77089	☐	$100.00	
Principal Occupation			Employer (optional)	

Filer Name **Gabriel Vasquez** Account#

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/17/01	W.D. Kvinta W.D. Kvinta [redacted] Houston, TX 77227		$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/18/01	Reliant Energy PAC [redacted] Houston, TX 77210		$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/18/01	Sparks & Barlow Partnership [redacted] Houston, TX 77056		$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/18/01	Stuart Kensinger Stuart Kensinger [redacted] Houston, TX 77056		$100.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	Houston Police Officers Union Pac [redacted] Houston, TX 77007		$10,000.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez Account#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	MMQ, L.L.C MMQ L.L.C [redacted] Houston, TX 77012	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	Louis Carranza [redacted] Houston, TX 77018	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	Isabel Casarez [redacted] Richmond, TX 77469	☐	$500.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	Discos Novedades Memo Discos Novedades Memo [redacted] Houston, TX 77011	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/19/01	Cheryl Thompson-Daper Cheryl Thompson-Draper [redacted] Houston, TX 77042	☐	$250.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez

Account#:

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Compac Compac [redacted] Houston, TX 77027	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Dionel Aviles [redacted] Houston, TX 77077-1942	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Angela Blanchard Angela Blanchard [redacted] Houston, TX 77004	☐	$100.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	James Box James Box [redacted] Houston, TX 77040-1315	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Rudolph Bruhns [redacted] Houston, TX 77025	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Filer Name: Gabriel Vasquez Account#

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Gerardo Castillo [redacted] Sugar Land, TX 77478	☐	$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Dale Conger Dale Conger [redacted] Houston, TX 77040	☐	$200.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Everett Owen Everett Owen [redacted] Houston, TX 77057	☐	$200.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Peter Peltier Peter Peltier [redacted] Houston, TX 77024	☐	$250.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Vesta Rea-Gaubert Vesta Rea-Gaubert [redacted] Spring, TX 77379	☐	$100.00	
Principal Occupation			Employer (optional)	

Filer Name **Gabriel Vasquez** Account#

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Alan Sadeghpour [redacted] Houston, TX 77057		$1,000.00	
Principal Occupation			Employer (optional)	

Date	Full name of contributor	☐ Out of State PAC	Amount of contribution	In-Kind contribution description
9/20/01	Orlando Teran [redacted] Houston, TX 77024		$500.00	
Principal Occupation			Employer (optional)	

Schedule F

Political Expenditures

	Total pages Schedule F: Page 1 of 9
Filer Name Gabriel Vasquez	Account#

Date	Payee name	Amount
	Hamilton MS 20th Street Houston,Texas	$100.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
AD	

Date	Payee name	Amount
	Campaign Strategies Unknown Houston,Texas	$108.25

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
List	

Date	Payee name	Amount
	Houston Business Journal PO BOX Houston,Texas	$78.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Subscription	

Date	Payee name	Amount
	WC Management 402 W. 16th Houston,Texas 77008	$1,349.89

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Phones	

Date	Payee name	Amount
	Patty Rodriguez Unknown Houston,Texas	$250.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Campaign work	

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
	US Postmaster 11th Street Houston,Texas	$238.00

Purpose of expenditure: Stamps

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
	Houston SPJ Unknown Houston,Texas	$25.00

Purpose of expenditure: Subscription

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
	Grant Martin Consulting Unknown Houston,Texas	$244.46

Purpose of expenditure: Reception

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
9/1/1801	The Leader 3500 East T.C. Jester Houston,Texas	$310.00

Purpose of expenditure: AD

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
7/31/01	American Express PO BOX 297812 Ft.Lauderdale,Florida	$2,500.00

Purpose of expenditure: reimbursement

Complete if direct expenditure to benefit C/OH

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
7/31/01	Laura Vasquez PO Box 7843 Houston,Texas	$2,000.00

Purpose of expenditure: services

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/9/01	Belinda Herrera Unknown Houston,Texas	$50.00

Purpose of expenditure: donation

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/10/01	Hispanic Cultural Institute Unknown Houston,Texas	$300.00

Purpose of expenditure: Contribution

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/10/01	AdVanced Web Printing 1319 Crockett Houston,Texas 77007	$866.00

Purpose of expenditure: Printing Materials

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/14/01	J. Harding & Associates, LTD 424 W. 19th Houston,Texas 77008	$283.07

Purpose of expenditure: Supplies

Complete if direct expenditure to benefit C/OH

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
8/15/01	Rev. Harp Unknown Houston,Texas	$91.10

Purpose of expenditure: Meals

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/15/01	Cindy Vasquez 2014 Courtlandt Houston,Texas	$1,900.00

Purpose of expenditure: Reimbursement

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/15/01	Patty Rodriguez Unknown Houston,Texas	$1,500.00

Purpose of expenditure: Campaign work

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/16/01	Crystal Singleton Unknown Houston,Texas	$500.00

Purpose of expenditure: Reimbursement

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/16/01	ALF 3101 Richmond #140 Houston,Texas 77098	$1,250.00

Purpose of expenditure:

Complete if direct expenditure to benefit C/OH

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
8/16/01	J. Harding & Associates, LTD 424 W. 19th Houston,Texas 77008	$283.07

Purpose of expenditure: Supplies

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/16/01	Cantu Promotions P.O. Box 6049-679 Houston,Texas 77491	$500.00

Purpose of expenditure: Campaign Event

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/16/01	US Postmaster 11th Street Houston,Texas	$68.00

Purpose of expenditure: Stamps

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/18/01	Greater Houston Young Leaders Unknown Houston,Texas	$500.00

Purpose of expenditure: Donation

Complete if direct expenditure to benefit C/OH

Date	Payee name	Amount
8/18/01	Mrs. Fields's Cookies Northline Mall Houston,Texas	$136.00

Purpose of expenditure: Back To School Cookies

Complete if direct expenditure to benefit C/OH

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
8/18/01	Dollar Mart Northline Mall Houston,Texas	$32.89

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Back To School Candy	

Date	Payee name	Amount
8/21/01	Gus Chavira Unknown Houston,Texas	$185.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Reinbursement	

Date	Payee name	Amount
8/21/01	Lizette Sierra PO Box 1562 Houston,Texas	$47.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Reinbursement	

Date	Payee name	Amount
8/24/01	Cingular Wireless 1648 West Loop Houston,Texas	$252.86

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Phone	

Date	Payee name	Amount
8/27/01	Office Max 240 Northwest Mall Houston,Texas 77092	$143.85

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Supplies	

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
8/30/01	Central Bank of Houston 55 Waugh Houston,Texas 77009	$500.00

Purpose of expenditure: Filing Fee

Complete if direct expenditure to benefit C/OH:

Date	Payee name	Amount
9/11/01	American Express PO BOX 297812 Ft. Lauderdale,Florida	$2,178.00

Purpose of expenditure: Wheels, Events, Supplies

Complete if direct expenditure to benefit C/OH:

Date	Payee name	Amount
9/17/01	UH Institute for Reg. Forecast University of Houston Houston,Texas	$100.00

Purpose of expenditure: Forecast

Complete if direct expenditure to benefit C/OH:

Date	Payee name	Amount
9/18/01	Northline Park Civic Club Unknown Houston,Texas	$125.00

Purpose of expenditure: Food

Complete if direct expenditure to benefit C/OH:

Date	Payee name	Amount
9/19/01	Jeff Shadwick Campaign 2900 Weslayan Houston,Texas	$500.00

Purpose of expenditure: Donation

Complete if direct expenditure to benefit C/OH:

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
9/19/01	BullsEye Storage 1715 Airline Houston,Texas 77009	$109.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
storage	

Date	Payee name	Amount
9/19/01	PPS of Houston Unknown Houston,Texas	$100.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Membership	

Date	Payee name	Amount
9/19/01	Cingular Wireless 1648 West Loop Houston,Texas	$236.65

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Phone	

Date	Payee name	Amount
9/19/01	Universal Printing 402 Cortlandt Houston,Texas	$1,905.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Printing	

Date	Payee name	Amount
9/19/01	BMP 4923 W. 34th Houston,Texas	$80.95

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Fair Supplies	

Filer Name: Gabriel Vasquez

Account#

Date	Payee name	Amount
9/21/01	Houston International Initiatives City of Houston Houston,Texas	$433.60

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Reimbursement	

Date	Payee name	Amount
9/21/01	Aramark Premium Services .P.O. Box 288 Houston,Texas 77002	$349.50

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Special event	

Date	Payee name	Amount
9/25/01	US Postmaster 11th Street Houston,Texas	$97.90

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Stamps	

Date	Payee name	Amount
9/26/01	Central Bank of Houston 55 Waugh Houston,Texas 77009	$1,000.00

Purpose of expenditure	Complete if direct expenditure to benefit C/OH
Travel Expenses	