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Form **8872**  
(July 2000)

# Political Organization Report of Contributions and Expenditures

OMB No. 1545-1896

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.

**A** For the period beginning JULY 1, 20 01 and ending SEPTEMBER 30, 20 01

**B** Check applicable boxes:  Initial report  Change of address  Amended report  Final report

**1** Name of organization  
TEXAS MORTGAGE BANKERS PAC **Employer identification number**  
74-2966724

**2** Mailing address (P.O. Box or number, street, and room or suite number)  
2350 NORTH BELT EAST, #850

City or town, state, and ZIP code  
HOUSTON, TEXAS 77032

**3** E-mail address of organization  
info@texasmba.org **4** Date organization was formed  
1994

**5a** Name of custodian of records  
BEN STREUSAND **5b** Custodian's address  
2350 NORTH BELT EAST, #850  
HOUSTON, TEXAS 77032

**6a** Name of contact person  
BEN STREUSAND **6b** Contact person's address  
2350 NORTH BELT EAST, #850  
HOUSTON, TEXAS 77032

**7** Business address of organization (if different from mailing address shown above). Number, street, and room or suite number  
SAME

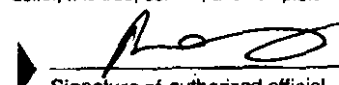
City or town, state, and ZIP code  
SAME

**8** Type of report (check only one box)  
OGDEN, UT

- a  First quarterly report (due by April 15)
- b  Second quarterly report (due by July 15)
- c  Third quarterly report (due by October 15)
- d  Year-end report (due by January 31)
- e  Mid-year report (Non-election year only - due by July 31)
- f  Monthly report for the month of: \_\_\_\_\_  
(due by the 20th day following the month shown above, except the December report, which is due by January 31)
- g  Pre-election report (due by the 12th or 15th day before the election)
  - (1) Type of election: \_\_\_\_\_
  - (2) Date of election: \_\_\_\_\_
  - (3) For the state of: \_\_\_\_\_
- h  Post-general election report (due by the 30th day after general election)
  - (1) Date of election: \_\_\_\_\_
  - (2) For the state of: \_\_\_\_\_

**9** Total amount of reported contributions (total from all attached Schedules A) ..... **9** \$119.00

**10** Total amount of reported expenditures (total from all attached Schedules B) ..... **10**

**Sign Here**  
Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.  
 **Signature of authorized official**  
Date 7/12/02

For Paperwork Reduction Act Notice, see separate instructions. Form **8872** (7-2000)

ENVELOPE  
POSTAL RETURN DATE  
JUL 15 2002

SCANNED  
AUG 02 2002

23  
NE

Schedule A Itemized Contributions		Schedule A page 1 of 2
Name of organization <b>Texas Mortgage Bankers PAC</b>		Employer identification number <b>74-2966724</b>
Contributor's name, mailing address and Zip Code <b>Tommy Bastian</b> <b>15000 surveyor Blvd., #100</b> <b>Addison, Texas 75001</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>4,000.00</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Stephanie Burgan</b> <b>2626A West Frwy</b> <b>Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>112.50</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Nancy Darden</b> <b>2626A West Frwy</b> <b>Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>135.00</b>	Amount of contributions reported for this period          \$ <b>10.00</b>
Contributor's name, mailing address and Zip Code <b>Brian Foltz</b> <b>2626A West Frwy</b> <b>Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>112.50</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Mercy Jimenez</b> <b>PO Box 262312</b> <b>Plano, Texas 75026</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>250.00</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Edgar Linzy</b> <b>2626A West Frwy</b> <b>Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>102.50</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Irene Morgan</b> <b>10205 Oasis, #305</b> <b>San Antonio, Texas 78216</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>100.00</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>John Motley</b> <b>2626A West Frwy</b> <b>Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>490.00</b>	Amount of contributions reported for this period          \$ <b>80.00</b>
Contributor's name, mailing address and Zip Code <b>Berry Roberson</b> <b>7202 Forestburg Dr</b> <b>Arlington, Texas 76001</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>100.00</b>	Amount of contributions reported for this period          \$ <b>0.00</b>
Subtotal of contribution reported on this page only. Enter here and also include this amount in the total on line 9 of Form 8872.		\$ <b>90.00</b>

Schedule A Itemized Contributions		Schedule A page 2 of 2
Name of organization <b>Texas Mortgage Bankers PAC</b>		Employer Identification number <b>74-2966724</b>
Contributor's name, mailing address and Zip Code <b>Ronald Slinker 2626A West Frwy Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>77.50</b>	Amount of contributions reported for this period       \$ <b>12.50</b>
Contributor's name, mailing address and Zip Code <b>Austin Mortgage Bankers Association 8200 N. Mopac #200 Austin, Texas 78759</b>	Name of contributor's employer  Contributor's occupation   Aggregate contributions year-to-date . . . \$ <b>550.00</b>	Amount of contributions reported for this period       \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Darcus Dluge 14035 Liberty Rd Azle, Texas 76020</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>100.00</b>	Amount of contributions reported for this period       \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Herb Janssen, JR 3212 Janssen Lane La Grange, Texas 78945</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>250.00</b>	Amount of contributions reported for this period       \$ <b>0.00</b>
Contributor's name, mailing address and Zip Code <b>Vickie Bourassa 2626A West Frwy Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>8.00</b>	Amount of contributions reported for this period       \$ <b>8.00</b>
Contributor's name, mailing address and Zip Code <b>Kay W. Malaise 2626A West Frwy Fort Worth, Texas 76102</b>	Name of contributor's employer  Contributor's occupation <b>Mortgage Banker</b>  Aggregate contributions year-to-date . . . \$ <b>8.50</b>	Amount of contributions reported for this period       \$ <b>8.50</b>
Contributor's name, mailing address and Zip Code	Name of contributor's employer  Contributor's occupation   Aggregate contributions year-to-date . . . \$ <b>0.00</b>	Amount of contributions reported for this period       \$
Contributor's name, mailing address and Zip Code	Name of contributor's employer  Contributor's occupation   Aggregate contributions year-to-date . . . \$ <b>0.00</b>	Amount of contributions reported for this period       \$
Contributor's name, mailing address and Zip Code	Name of contributor's employer  Contributor's occupation   Aggregate contributions year-to-date . . . \$ <b>0.00</b>	Amount of contributions reported for this period       \$
Subtotal of contribution reported on this page only. Enter here and also include this amount in the total on line 9 of Form 8872.		\$ <b>29.00</b>