

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
300411101
<b>Account (5 digit)</b>
54250
<b>Grants &amp; Projects (If needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	13851	
<b>Vendor Name</b>	Texas Secretary of State	
<b>Address</b>	PO Box 12060	
<b>City</b>	Austin	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	78711	

<b>Invoice #/Invoice Date/Desc</b>
The 2024 Republican/Democratic Primary and Primary run-off revenue exceeded the expenses. Fort Bend County Elections Administration owes a refund to the SOS.

<b>Amount</b>	
Republican	17370.18
Democratic	17374.54
<b>Total</b>	<b>34,744.72</b>

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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**Fort Bend County Republicans  
Final Cost Report  
2/19/2025**

<b>Election Day Costs</b>	<b>Chair</b>	<b>County</b>	<b>Vendor (Chair)</b>	<b>Vendor (County)</b>
<b>B1 Ballot Printing</b>				
Primary	\$0.00	\$0.00	\$0.00	\$7,890.84
Runoff	\$0.00	\$0.00	\$0.00	\$700.54
<b>B3 LA Testing Advertisement</b>				
Primary	\$0.00	\$67.84		\$0.00
Runoff	\$0.00	\$34.14		\$0.00
<b>B4 Tech Support</b>				
Primary	\$0.00	\$1,204.87	\$0.00	\$0.00
Runoff	\$0.00	\$454.75	\$0.00	\$0.00
<b>B5 Election Kits</b>				
Primary	\$0.00	\$1,036.00	\$0.00	\$0.00
Runoff	\$0.00	\$660.00	\$0.00	\$0.00
<b>B6 County Owned Equipment</b>				
Primary 432 devices X \$5.00	\$0.00	\$2,160.00		\$0.00
Runoff 188 devices X \$5.00	\$0.00	\$940.00		\$0.00
<b>B8 Voting Equipment Prep and Transport</b>				
Primary	\$0.00	\$35,030.00		\$0.00
Runoff	\$0.00	\$16,920.00		\$0.00
<b>B9 Polling Place Rental</b>				
Primary	\$0.00	\$1,393.32		\$0.00
Runoff	\$0.00	\$1,215.50		\$0.00
<b>B10 Precinct Workers</b>				
Primary 157 workers	\$0.00	\$28,078.00		\$0.00
Runoff 83.5 workers	\$0.00	\$13,989.00		\$0.00
<b>B11 Delivery Fee</b>				
Primary 37 workers X \$25 (avg price paid)	\$0.00	\$925.00		\$0.00
Runoff 22 workers X \$25 (avg price paid)	\$0.00	\$550.00		\$0.00
<b>B15 CCS Judges and Clerks</b>				
Primary 6.5 workers	\$0.00	\$768.00		\$0.00
Runoff 3.5 workers	\$0.00	\$388.50		\$0.00
<b>B16 Early Voting Ballot Board Personnel</b>				
Primary 6 workers	\$0.00	\$4,236.00		\$0.00
Runoff 3 workers	\$0.00	\$778.50		\$0.00
<b>B19 Communication</b>				
Primary	\$0.00	\$13,709.81		\$0.00
Runoff	\$0.00	\$3,960.26		\$0.00
Contract Admin Fee - Primary (calculated)		\$9,649.97		
Contract Admin Fee - Runoff (calculated)		\$4,059.12		
<b>Total Election Day Costs - Primary</b>	<b>\$0.00</b>	<b>\$98,258.81</b>	<b>\$0.00</b>	<b>\$7,890.84</b>
<b>Total Election Day Costs - Runoff</b>	<b>\$0.00</b>	<b>\$43,949.77</b>	<b>\$0.00</b>	<b>\$700.54</b>
<b>Admin Costs (cap is \$65,000.00)</b>				
<b>Total Admin Costs</b>				
<b>Chair Compensation</b>	<b>\$300.00</b>			
<b>TOTAL ELECTION COST</b>	<b>\$300.00</b>	<b>\$142,208.58</b>	<b>\$0.00</b>	<b>\$8,591.38</b>
<b>Financing Sources</b>				
E2 Candidate Filing Fees	\$27,000.00			
Primary Estimate Payments from SOS		\$106,844.53		

Runoff Estimate Payments from SOS

\$52,734.23

**Total Financing Sources**

**\$27,000.00**

**\$159,578.76**

Surplus Returned

\$0.00

\$0.00

**BALANCE**

**(\$26,700.00)**

**(\$17,370.18)**



**Fort Bend County Democrats  
Final Cost Report  
2/19/2025**

<b>Election Day Costs</b>	<b>Chair</b>	<b>County</b>	<b>Vendor (Chair)</b>	<b>Vendor (County)</b>
<b>B1 Ballot Printing</b>				
Primary	\$0.00	\$0.00	\$0.00	\$7,890.84
Runoff	\$0.00	\$0.00	\$0.00	\$700.54
<b>B3 LA Testing Advertisement</b>				
Primary	\$0.00	\$67.84		\$0.00
Runoff	\$0.00	\$34.14		\$0.00
<b>B4 Tech Support</b>				
Primary	\$0.00	\$1,204.87	\$0.00	\$0.00
Runoff	\$0.00	\$454.75	\$0.00	\$0.00
<b>B5 Election Kits</b>				
Primary	\$0.00	\$1,036.00	\$0.00	\$0.00
Runoff	\$0.00	\$660.00	\$0.00	\$0.00
<b>B6 County Owned Equipment</b>				
Primary 432 devices X \$5.00	\$0.00	\$2,160.00		\$0.00
Runoff 188 devices X \$5.00	\$0.00	\$940.00		\$0.00
<b>B8 Voting Equipment Prep and Transport</b>				
Primary	\$0.00	\$35,030.00		\$0.00
Runoff	\$0.00	\$16,920.00		\$0.00
<b>B9 Polling Place Rental</b>				
Primary	\$0.00	\$1,393.32		\$0.00
Runoff	\$0.00	\$1,215.50		\$0.00
<b>B10 Precinct Workers</b>				
Primary 157 workers	\$0.00	\$28,078.00		\$0.00
Runoff 83.5 workers	\$0.00	\$13,989.00		\$0.00
<b>B11 Delivery Fee</b>				
Primary 37 workers X \$25 (avg price paid)	\$0.00	\$925.00		\$0.00
Runoff 22 workers X \$25 (avg price paid)	\$0.00	\$550.00		\$0.00
<b>B15 CCS Judges and Clerks</b>				
Primary 6.5 workers	\$0.00	\$768.00		\$0.00
Runoff 3.5 workers	\$0.00	\$388.50		\$0.00
<b>B16 Early Voting Ballot Board Personnel</b>				
Primary 6 workers	\$0.00	\$4,236.00		\$0.00
Runoff 3 workers	\$0.00	\$778.50		\$0.00
<b>B19 Communication</b>				
Primary	\$0.00	\$13,709.81		\$0.00
Runoff	\$0.00	\$3,960.26		\$0.00
<b>B20 Postage</b>				
Runoff	\$6.60	\$0.00		\$0.00
Contract Admin Fee - Primary (calculated)		\$9,649.97		
Contract Admin Fee - Runoff (calculated)		\$4,059.12		
<b>Total Election Day Costs - Primary</b>	<b>\$0.00</b>	<b>\$98,258.81</b>	<b>\$0.00</b>	<b>\$7,890.84</b>
<b>Total Election Day Costs - Runoff</b>	<b>\$6.60</b>	<b>\$43,949.77</b>	<b>\$0.00</b>	<b>\$700.54</b>
<b>Admin Costs (cap is \$65,000.00)</b>				
C1 Office Rent	\$3,780.00			
C2 Office Personnel	\$10,000.00			
C3 Telephones and Utilities	\$330.42			
C4 Office Supplies	\$1,176.04			
C5 Printing (Excluded from cap)	\$90.69			
C7 Bank Fees (Excluded from cap)	\$514.00			

<b>Total Admin Costs</b>	<b>\$15,891.15</b>			
<b>Chair Compensation</b>	<b>\$794.89</b>			
<b>TOTAL ELECTION COST</b>	<b>\$16,692.64</b>	<b>\$142,208.58</b>	<b>\$0.00</b>	<b>\$8,591.38</b>
<b>Financing Sources</b>				
E1 Primary Beginning Bank Balance as of 11/1/2023	\$101,362.62			
E2 Candidate Filing Fees	\$44,000.00			
Primary Estimate Payments from SOS		\$106,844.53		
Runoff Estimate Payments from SOS		\$52,738.59		
<b>Total Financing Sources</b>	<b>\$145,362.62</b>	<b>\$159,583.12</b>		
Surplus Returned	\$0.00	\$0.00		
<b>BALANCE</b>	<b>(\$128,669.98)</b>	<b>(\$17,374.54)</b>		

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
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<b>Account (5 digit)</b>
54250
<b>Grants &amp; Projects (If needed)</b>
Activity
<b>Account Category</b>

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<b>Amount</b>	
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Democratic	17374.54
<b>Total</b>	<b>34,744.72</b>

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**Fort Bend County Republicans  
Final Cost Report  
2/19/2025**

<b>Election Day Costs</b>	<b>Chair</b>	<b>County</b>	<b>Vendor (Chair)</b>	<b>Vendor (County)</b>
<b>B1 Ballot Printing</b>				
Primary	\$0.00	\$0.00	\$0.00	\$7,890.84
Runoff	\$0.00	\$0.00	\$0.00	\$700.54
<b>B3 LA Testing Advertisement</b>				
Primary	\$0.00	\$67.84		\$0.00
Runoff	\$0.00	\$34.14		\$0.00
<b>B4 Tech Support</b>				
Primary	\$0.00	\$1,204.87	\$0.00	\$0.00
Runoff	\$0.00	\$454.75	\$0.00	\$0.00
<b>B5 Election Kits</b>				
Primary	\$0.00	\$1,036.00	\$0.00	\$0.00
Runoff	\$0.00	\$660.00	\$0.00	\$0.00
<b>B6 County Owned Equipment</b>				
Primary 432 devices X \$5.00	\$0.00	\$2,160.00		\$0.00
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<b>Admin Costs (cap is \$65,000.00)</b>				
<b>Total Admin Costs</b>				
<b>Chair Compensation</b>	<b>\$300.00</b>			
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Surplus Returned	\$0.00		\$0.00	
<b>BALANCE</b>	<b>(\$128,669.98)</b>	<b>(\$17,374.54)</b>		