

SPEAKER'S REUNION DAY REPORT

FORM SPK-RD COVER SHEET

See the back of this Cover Sheet for information about the law regarding the Speaker's Reunion Day Report.

OFFICE USE ONLY

Account #

**HAND DELIVERED
RECEIVED**

JUL 26 2007

Texas Ethics Commission

Receipt #

Amount

Date Processed

Date Imaged

1 TOTAL PAGES OF SCHEDULE A FILED: _____
TOTAL PAGES OF SCHEDULE F FILED: 1

2 CHAIRMAN'S NAME
Title, First, MI
Sylvester
Nickname; Last, Suffix
Turner

3 CHAIRMAN'S MAILING ADDRESS
Street or PO Box; APT / Suite #: City, State; Zip Code
**P. O. Box 2910
Austin, Texas 78768-2910**

4 CHAIRMAN'S TELEPHONE NUMBER
(Area Code) Telephone Number; Extension
512-463-0554

5 REPORT TYPE
 FINAL REPORT SUPPLEMENTAL REPORT
IF THIS IS A FINAL REPORT, IS THERE AN OUTSTANDING DEBT ON THE DATE OF THIS REPORT?
 YES NO

6 DATE OF CEREMONY
MONTH DAY YEAR
04 / 26 / 2007

7 CONTRIBUTION TOTALS
A. TOTAL CONTRIBUTIONS FROM SCHEDULE A \$ _____
B. TOTAL CONTRIBUTIONS OF \$50 OR LESS \$ _____
C. TOTAL OF ALL CONTRIBUTIONS (ADD LINES 7A & 7B) \$ _____

8 EXPENDITURE TOTALS
A. TOTAL EXPENDITURES FROM SCHEDULE F \$400.00
B. TOTAL EXPENDITURES OF \$50 OR LESS \$ _____
C. TOTAL OF ALL EXPENDITURES (ADD LINES 8A & 8B) \$400.00

Sylvester Turner
Signature of chairman

4

EXPENDITURES

SCHEDULE F (SPK-RD)

(Complete Schedule F for expenditures of more than \$50.)

1 Total pages this Schedule F (SPK-RD): 1	OFFICE USE ONLY
2 Chairman's name Sylvester Turner	

3 Date 7/21/07	4 Payee name State Preservation Board	6 Amount (\$) 400.00
	5 Payee address; City; State; Zip Code P.O. Box 13286 Austin, TX 78711	

7 Purpose of expenditure
 Parking

Date	Payee name	Amount (\$)
	Payee address; City; State; Zip Code	

Purpose of expenditure

Date	Payee name	Amount (\$)
	Payee address; City; State; Zip Code	

Purpose of expenditure

Date	Payee name	Amount (\$)
	Payee address; City; State; Zip Code	

Purpose of expenditure

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED



STATE PRESERVATION BOARD

The Honorable Rick Perry, Governor, Chairman
 The Honorable David Dewhurst, Lieutenant Governor, Co-Vice Chairman
 The Honorable Tom Craddick, Speaker of the House, Co-Vice Chairman
 The Honorable Kim Brimer, Texas Senate
 The Honorable Tony Goolsby, Texas House of Representatives
 Jocelyn L. Straus, Citizen Board Member
 Gaye Polan, Executive Director

INVOICE

Sold To:
House Member Reunion Committee
Attn: Accounts Payable

Date: 7/20/2007
 Cust. FO#: _____
 Invoice #: 07-57
 RTI#: _____
 Pin: 38098098098000

<u>Quantity</u>	<u>Description</u>	<u>Cost</u>	<u>Extended Cost</u>
_____	<u>Full Day Vouchers (crew parking)</u>	<u>\$6.00</u>	_____
_____	<u>Half hour voucher (Booklets)</u>	<u>\$6.00</u>	_____
_____	<u>Half hour voucher (Individual)</u>	<u>\$0.75</u>	_____
<u>50</u>	<u>Parking Meters (1 day)</u>	<u>\$8.00/day</u>	<u>\$ 400.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
			discount
		Subtotal	<u>\$ 400.00</u>
		Shipping	_____
		Tax	<u>\$ -</u>
		Total	<u>\$ 400.00</u>

Please make checks payable to:

**State Preservation Board
 Attn: Beckie Lewis
 P.O.Box 13286
 Austin, TX. 78711**



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Jocelyn L. Straus, Citizen Board Member
Gaye Polan, Executive Director

July 20, 2007

The Honorable Sylvester Turner
State Representative
Texas House of Representatives
Room 1N.8
State Capitol
Austin, Texas 78701

Dear Representative Turner,

Enclosed please find an invoice for the parking meters which were reserved for this year's House Members Reunion in April. The State Preservation Board was asked to reserve the fifty parking meters on the 1100 and 1200 blocks of Colorado Street for the event. Due to an oversight the billing was not forwarded to the event organizing committee.

Please remit payment at your earliest convenience. Thank you.

Sincerely,

Christopher B. Currens

enclosure