04/13/2005 19 : 17

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

America Service Group Inc. Political Action Committee

ADDRESS (number and street) ▼ 105 Westpark Drive Suite 200

Check if different than previously reported. (ACC)

Brentwood | TN | 37027

2. **FEC IDENTIFICATION NUMBER** ▼ C00345496

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
X Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on _____ in the State of _____

(d) 30-Day **Post**-Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on _____ in the State of _____

5. Covering Period 03 01 2005 through 03 31 2005

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: Andrew Schwarcz

Signature of Treasurer: Electronically Filed by Andrew Schwarcz — Date 04 13 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
America Service Group Inc. Political Action Committee

Report Covering the Period: From: 03 01 2005 To: 03 31 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		23690.14
(b) Cash on Hand at Begining of Reporting Period	28999.90	
(c) Total Receipts (from Line 19)	2967.77	8852.53
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	31967.67	32542.67
7. Total Disbursements (from Line 31)	-972.00	-397.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	32939.67	32939.67
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

America Service Group Inc. Political Action Committee

Report Covering the Period: From: 03 01 2005 To: 03 31 2005

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)	2805.20	7573.60
(ii) Unitemized	160.00	1282.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	2965.20	8855.60
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	2965.20	8855.60
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	2.57	6.93
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2967.77	8862.53
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2967.77	8862.53

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	28.00	103.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	28.00	103.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	-1000.00	-500.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	-972.00	-397.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	-972.00	-397.00

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	2965.20	8855.60
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2965.20	8855.60
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	28.00	103.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	28.00	103.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 10
(check only one)

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): MICHAEL CATALAND
Mailing Address: 544 GRAND OAKS DR
City: BRENTWOOD | State: TN | Zip Code: 37027
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group, Inc
Occupation: President, CEO & Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1153.80
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402014630
Amount of Each Receipt this Period: 384.60
P/R Deduction ($192.30 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial): Regis DORSCH
Mailing Address: 605 Janis Court
City: Franklin | State: TN | Zip Code: 37064
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Group Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402414630
Amount of Each Receipt this Period: 400.00
P/R Deduction ($200.00 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial): JOANNA GARCIA
Mailing Address: 105 Westpark Drive Suite 200
City: Brentwood | State: TN | Zip Code: 37027
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group/PHS
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR919889614630
Amount of Each Receipt this Period: 70.00
P/R Deduction ($35.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **854.60**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 10
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): ENOCH HARTMAN
Mailing Address: 105 Westpark Drive
City: Brentwood | State: TN | Zip Code: 37027
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group. Inc
Occupation: Executive VP
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1152.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR924170114630
Amount of Each Receipt this Period: 384.00
P/R Deduction ($192.00 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial): SCOTT HOFFMAN
Mailing Address: 1017 ST.ANDREWS PL.
City: NASHVILLE | State: TN | Zip Code: 37204
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group. Inc
Occupation: Senior Vice President & CAO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1153.80
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402714630
Amount of Each Receipt this Period: 384.60
P/R Deduction ($192.90 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial): RODNEY HOLLIMAN
Mailing Address: 500B Fountainhead Drive
City: Brentwood | State: TN | Zip Code: 37027
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Group Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR862784214630
Amount of Each Receipt this Period: 200.00
P/R Deduction ($100.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 968.50

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 10
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial)
JESSE HUBLING
Mailing Address 951D Grand Haven Drive
City: Brentwood State: TN Zip Code: 37027
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Vice President for Business Developmen
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 456.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402914630
Amount of Each Receipt this Period: 152.00
P/R Deduction ($76.00 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial)
CARL J KELDIE
Mailing Address 11933 WINGED FOOT TERRACE
City: CORAL SPRINGS State: FL Zip Code: 33071
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Corporate Medical Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740403014630
Amount of Each Receipt this Period: 400.00
P/R Deduction ($200.00 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial)
Geoff Peraslay
Mailing Address 271 Grove Avenue
Webster Commons Building E
City: Verona State: NJ Zip Code: 07044
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc.
Occupation: Group Vice President of Operations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR1083045514630
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 652.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 10
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial)
LAWRENCE H POMEROY
Mailing Address 358 Ardsley Place
City: Nashville State: TN Zip Code: 37215
FEC ID number of contributing federal political committee. C
Name of Employer: America Service Group, Inc
Occupation: SVP and Chief Development Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 690.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740409414630
Amount of Each Receipt this Period: 230.00
P/R Deduction ($115.00 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial)
Eric Thrailkill
Mailing Address 105 Westpark Drive Suite 200
City: Brentwood State: TN Zip Code: 37027
FEC ID number of contributing federal political committee. C
Name of Employer: America Service Group, Inc
Occupation: Senior Vice President/Chief Informatio
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR1036925214630
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 330.00

TOTAL This Period (last page this line number only) ..... ▶ 2805.20

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A. Full Name (Last, First, Middle Initial)
Dirk Kempthorne for Governor

Mailing Address P.O. Box 1866

City: Boise | State: ID | Zip Code: 83701

Purpose of Disbursement
Void - Dirk Kempthorne for Governor

Candidate Name
Dirk Kempthorne

Category/Type: 011

Office Sought: House / Senate / President

State: ID District:

Disbursement For: 2002 Primary General X Other (specify) ▼
2002 ID General Elec

Transaction ID: 10792280
Date of Disbursement: 03 / 16 / 2005

Amount of Each Disbursement this Period: -1000.00

Void - Dirk Kempthorne for Governor

SUBTOTAL of Disbursements This Page (optional) ..... ▶	-1000.00
TOTAL This Period (last page this line number only) ..... ▶	-1000.00