22037633009

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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

Heart PAC

ADDRESS (number and street) ▼ 2250 N. Rock Rd. #118-234

☐ Check if different than previously reported. (ACC)

Wichita — KS — 67226

CITY ▲ STATE ▲ ZIPCODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00342385

3. IS THIS REPORT ☒ 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)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) (Non-Election Year Only)
- ☐ Dec 20 (M12) (Non-Election Year Only)
- ☐ Jan 31 (M13)

(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 04 01 2002 through 06 30 2002

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 Mark Heitz

Signature of Treasurer [signature] Date 07 08 2002

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 (Revised 1/2001)

22037633010

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name
Heart PAC

Report Covering the Period: From: M 04 D 01 Y 2002 To: M 06 D 30 Y 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		3898.75
(b) Cash on Hand at Begining of Reporting Period	734.75	
(c) Total Receipts (from Line 19)	6661.48	6969.48
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7396.23	10868.23
7. Total Disbursements (from Line 30)	2255.69	5725.69
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5140.54	5140.54
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	

KS

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

22037633011

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name
Heart PAC

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

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)	6500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	6500.00	6500.00
(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 32, page 4) ▶	6500.00	6500.00
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 36, page 4)	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.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	161.48	469.48
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	6661.48	6969.48
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	6500.00	6500.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	2255.69	2725.69
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	2255.69	2725.69
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	0.00	3000.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	2255.69	5725.69
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	2255.69	5725.69

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	6500.00	6500.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	6500.00	6500.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	2255.69	2725.69
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	2255.69	2725.69

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5/9
(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)
Heart PAC

A. Full Name (Last, First, Middle Initial): Wayne Gable
Mailing Address: Koch Pac, 1450 G Street, NW
City: Washington State: DC Zip Code: 20005-2001
FEC ID number of contributing federal political committee:
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Year-to-Date: 4000.00
Date of Receipt: 04 01 2002
Amount of Each Receipt this Period: 4000.00
Receipt
Transaction ID: 0617200218C2431

B. Full Name (Last, First, Middle Initial): Wayne Gable
Mailing Address: Koch Pac, 1450 G Street, NW
City: Washington State: DC Zip Code: 20005-2001
FEC ID number of contributing federal political committee:
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Year-to-Date: 5000.00
Date of Receipt: 04 01 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 0617200218C2452

C. Full Name (Last, First, Middle Initial): Tim McGivern
Mailing Address: SBC Communications Inc, Employee Federal PAC 175 E Houston
City: San Antonio State: TX Zip Code: 76205-
FEC ID number of contributing federal political committee:
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Year-to-Date: 1000.00
Date of Receipt: 04 01 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 0617200218C2463

SUBTOTAL of Receipts This Page (optional) ▶ 6000.00

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

22037633014

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 9
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Heart PAC

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
Verizon Inc Good Government PAC 1717 Arch St.

City: Philadelphia
State: PA
Zip Code: 19103-

FEC ID number of contributing federal political committee:

Name of Employer:

Occupation:

Date of Receipt: 04 / 01 / 2002

Amount of Each Receipt this Period: 500.00

Receipt For: Primary General Other (specify)

Election Year-to-Date: 500.00

Transaction ID: 0617200218C2474

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ 500.00

TOTAL This Period (last page this line number only) ▶ 6500.00

22037633015

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

PAGE 7/9

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NAME OF COMMITTEE (In Full)
Heart PAC

A.
Full Name (Last, First, Middle Initial)
Tom DeLay Legal Defense Fund

Mailing Address
Mr. Brent Perry 333 Clay Ste 4100
City Houston State TX Zip Code 77002-

Purpose of Disbursement:

Candidate Name

Category/Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)
State: District:

Date of Disbursement: 04 / 08 / 2002

Amount of Each Disbursement this Period: 2000.00

Transaction ID: D517200218E260

B.
Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
PO Box 970012
City Saint Louis State MO Zip Code 63197-0012

Purpose of Disbursement
Cell Bill

Candidate Name

Category/Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)
State: District:

Date of Disbursement: 04 / 08 / 2002

Amount of Each Disbursement this Period: 85.86

Cell Bill

Transaction ID: D517200218E259

C.
Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
PO Box 970012
City Saint Louis State MO Zip Code 63197-0012

Purpose of Disbursement
Cell Bill

Candidate Name

Category/Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify)
State: District:

Date of Disbursement: 08 / 06 / 2002

Amount of Each Disbursement this Period: 104.32

Cell Bill

Transaction ID: D524200246E263

SUBTOTAL of Receipts This Page (optional) ▶ 2200.18

TOTAL This Period (last page this line number only) ▶ 2200.18

22037633016

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (in Full)
Heart PAC

USE ONLY ONE SECTION

Transaction ID: H10729200152J01

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... 0.00 %

- [ ] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] MINIMUM FEDERAL PERCENTAGE (65%) (if checked, enter 65% in box to right) ..... 0.00 %

OR

- [X] FUNDS EXPENDED :

. Estimated Direct Candidate Support -- Federal ..... 0.00 %

. Estimated Direct Candidate Support -- Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal 0.00

Actual Direct Candidate Support -- Non-Federal 0.00

..... 0.00 %

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support -- Federal ..... 30.00 %

. Estimated Direct Candidate Support -- Non-Federal ..... 70.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal 0.00

Actual Direct Candidate Support -- Non-Federal 0.00

..... 0.00 %

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot

		NUMBER OF POINTS
1. President	[ ] (1 point)	0
2. U.S. Senate	[ ] (1 point)	0
3. U.S. Congress	[ ] (1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)		0
5. Governor	[ ] (1 point)	0
6. Other Statewide Office(s)	[ ] (1 point or 2 Points) ..	0
7. State Senate	[ ] (1 point)	0
8. State Representative	[ ] (1 point)	0
9. Local Candidates	[ ] (1 point or 2 Points) ..	0
10. Extra Non-Federal Point	[ ] (1 point)	0
11. SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)		0
12. TOTAL POINTS (Line 4 plus Line 11)		0

FEDERAL ALLOCATION -- Line 4 divided by Line 12 ..... %

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SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 9/9
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Heart PAC

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Heart PAC 2250 N. Rock Rd	04 09 2002	67.10

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	67.10	H30410200231C240

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising	0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	67.10
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	67.10

22037633018

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 7-11-02
☐	First Class Mail	POSTMARKED
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☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	
	PREPARER	DATE PREPARED 7-11-02

(6/2000)