06/18/2004 08 : 46

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 300

Check if different than previously reported. (ACC)

Brentwood | TN | 37027

2. **FEC IDENTIFICATION NUMBER** ▼ C00345496

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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) X	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
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 05 01 2004 through 05 31 2004

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: Jean L., Byassee

Signature of Treasurer: Electronically Filed by Jean L., Byassee — Date 06 18 2004

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: 05 01 2004 To: 05 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		26560.96
(b) Cash on Hand at Begining of Reporting Period	17088.19	
(c) Total Receipts (from Line 19)	3206.94	30234.17
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	20295.13	56795.13
7. Total Disbursements (from Line 31)	0.00	36500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	20295.13	20295.13
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: 05 01 2004 To: 05 31 2004

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)	3125.20	
(ii) Unitemized	80.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	3205.20	30222.20
(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) ..... ▶	3205.20	30222.20
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.)	1.74	11.97
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))	3206.94	30234.17
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3206.94	30234.17

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	0.00	10500.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	10500.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	3500.00
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	22500.00
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))	0.00	36500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	0.00	36500.00

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	3205.20	30222.20
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3205.20	30222.20
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	10500.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	10500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 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)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): JEAN BYASSEE
Mailing Address: 724 BENTON AVENUE
City: NASHVILLE State: TN Zip Code: 37204
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Senior Vice President & CLO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1210.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740401912750
Amount of Each Receipt this Period: 220.00
P/R Deduction ($110.00 Bi-Weekly)

B.
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: Prison Health Services, Inc
Occupation: President, CEO & Chairman
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2115.30
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402012750
Amount of Each Receipt this Period: 384.60
P/R Deduction ($192.30 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial): Ragle DORSCH
Mailing Address: 2701 Dutchess Court
City: Thompson Station State: TN Zip Code: 37179
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group, Inc.
Occupation: Executive Vice President - Operations
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2200.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402412750
Amount of Each Receipt this Period: 400.00
P/R Deduction ($200.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1004.60**

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 / 9
(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): 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: Prison Health Services, Inc
Occupation: Senior Vice President & CAO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2116.30
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402712750
Amount of Each Receipt this Period: 384.60
P/R Deduction ($192.30 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial): JESSE HUBLING
Mailing Address: 5206 ALBERVAN
City: SHAWNEE State: KS Zip Code: 66216
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Regional Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 838.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740402912750
Amount of Each Receipt this Period: 152.00
P/R Deduction ($76.00 Bi-Weekly)

C.
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: 2200.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740403012750
Amount of Each Receipt this Period: 400.00
P/R Deduction ($200.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 936.60

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 8 / 9
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
Full Name (Last, First, Middle Initial): Doyle H MOORE
Mailing Address: 405 Forest Park Avenue
City: Temple Terrace | State: FL | Zip Code: 33617
FEC ID number of contributing federal political committee: C
Name of Employer: America Service Group, Inc.
Occupation: Vice President - Marketing
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740403212750
Amount of Each Receipt this Period: 200.00
P/R Deduction ($100.00 Bi-Weekly)

B.
Full Name (Last, First, Middle Initial): LAWRENCE H POMEROY
Mailing Address: 4957 TYNE RIDGE COUR
City: NASHVILLE | State: TN | Zip Code: 37220
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Senior Vice President - Marketing
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1265.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR740403412750
Amount of Each Receipt this Period: 230.00
P/R Deduction ($115.00 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial): RODNEY HOLLIMAN
Mailing Address: 2400 DOUGLASS GLEN LN
City: FRANKLIN | State: TN | Zip Code: 37064
FEC ID number of contributing federal political committee: C
Name of Employer: Prison Health Services, Inc
Occupation: Corporate Director
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR862784212750
Amount of Each Receipt this Period: 200.00
P/R Deduction ($100.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 630.00

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 / 9
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
America Service Group Inc. Political Action Committee

A.
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: 385.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR919889612750
Amount of Each Receipt this Period: 70.00
P/R Deduction ($35.00 Bi-Weekly)

B.
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: Secure Pharmacy+
Occupation: CEO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2016.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR924170112750
Amount of Each Receipt this Period: 384.00
P/R Deduction ($192.00 Bi-Weekly)

C.
Full Name (Last, First, Middle Initial)
Eric Threlkill
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: PR1036925212750
Amount of Each Receipt this Period: 100.00
P/R Deduction ($50.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **554.00**

TOTAL This Period (last page this line number only) ..... ▶ **3125.20**