

**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
Brush Engineered Materials Good Government Fund

ADDRESS (number and street) 17876 St. Clair Avenue
 Check if different than previously reported. (ACC)
Cleveland OH 44110

2. **FEC IDENTIFICATION NUMBER** C00216770
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) 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)
 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 01 01 2008 through 03 31 2008

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 Scott Vernon Raymont

Signature of Treasurer Electronically Filed by Scott Vernon Raymont Date 04 08 2008

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									
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FEC FORM 3X
(Rev. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Brush Engineered Materials Good Government Fund

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date										
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8	<table border="1" style="width: 100%;"><tr><td> </td></tr></table>		<table border="1" style="width: 100%;"><tr><td align="right">40656.58</td></tr></table>	40656.58
Y	Y	Y	Y									
2	0	0	8									
40656.58												
(b) Cash on Hand at Beginning of Reporting Period	<table border="1" style="width: 100%;"><tr><td align="right">40656.58</td></tr></table>	40656.58										
40656.58												
(c) Total Receipts (from Line 19)	<table border="1" style="width: 100%;"><tr><td align="right">5887.30</td></tr></table>	5887.30	<table border="1" style="width: 100%;"><tr><td align="right">5887.30</td></tr></table>	5887.30								
5887.30												
5887.30												
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<table border="1" style="width: 100%;"><tr><td align="right">46543.88</td></tr></table>	46543.88	<table border="1" style="width: 100%;"><tr><td align="right">46543.88</td></tr></table>	46543.88								
46543.88												
46543.88												
7. Total Disbursements (from Line 31)	<table border="1" style="width: 100%;"><tr><td align="right">2292.42</td></tr></table>	2292.42	<table border="1" style="width: 100%;"><tr><td align="right">2292.42</td></tr></table>	2292.42								
2292.42												
2292.42												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<table border="1" style="width: 100%;"><tr><td align="right">44251.46</td></tr></table>	44251.46	<table border="1" style="width: 100%;"><tr><td align="right">44251.46</td></tr></table>	44251.46								
44251.46												
44251.46												
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td align="right">0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="width: 100%;"><tr><td align="right">0.00</td></tr></table>	0.00										
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**

Write or Type Committee Name
Brush Engineered Materials Good Government Fund

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	8

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	2518.32	2518.32
(i) Itemized (use Schedule A)	3198.75	3198.75
(ii) Unitemized	5717.07	5717.07
(iii) TOTAL (add Lines 11(a)(i) and (ii)	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	5717.07	5717.07
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.)	170.23	170.23
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))	5887.30	5887.30
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5887.30	5887.30

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	2000.00	2000.00
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.....	292.42	292.42
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))..	2292.42	2292.42
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2292.42	2292.42

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)	5717.07	5717.07
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5717.07	5717.07
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
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	0.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 14
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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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)
Brush Engineered Materials Good Government Fund

A.

Full Name (Last, First, Middle Initial)
Patrick S. Carpenter

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer BEM Services, Inc. Occupation Director, Corporate Communications

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 215.32

Date of Receipt 03 / 31 / 2008
Transaction ID: SA11AI.4116
Amount of Each Receipt this Period 215.32

B.

Full Name (Last, First, Middle Initial)
Mark R. DeVillier

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer Williams Advanced Materials Inc Occupation Vice President, Operations

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 210.00

Date of Receipt 03 / 31 / 2008
Transaction ID: SA11AI.4124
Amount of Each Receipt this Period 210.00

C.

Full Name (Last, First, Middle Initial)
Michael C. Hasychak

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer BEM Services, Inc. Occupation Vice President, Treasurer & Secretary

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 329.00

Date of Receipt 03 / 31 / 2008
Transaction ID: SA11AI.4114
Amount of Each Receipt this Period 329.00

SUBTOTAL of Receipts This Page (optional) ► **754.32**

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

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 14
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Brush Engineered Materials Good Government Fund

A.

Full Name (Last, First, Middle Initial)
Richard J. Hipple

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer BEM Services, Inc. Occupation Chief Executive Officer

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 525.00

Date of Receipt 03 / 31 / 2008

Transaction ID: SA11AI.4108

Amount of Each Receipt this Period 525.00

B.

Full Name (Last, First, Middle Initial)
Marc E. Kolanz

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer Brush Wellman, Inc. Occupation Vice President, EH&S

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 210.00

Date of Receipt 03 / 31 / 2008

Transaction ID: SA11AI.4120

Amount of Each Receipt this Period 210.00

C.

Full Name (Last, First, Middle Initial)
Richard W. Sagar

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer Williams Advanced Materials In Occupation President

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 280.00

Date of Receipt 03 / 31 / 2008

Transaction ID: SA11AI.4122

Amount of Each Receipt this Period 280.00

SUBTOTAL of Receipts This Page (optional) ► 1015.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

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

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NAME OF COMMITTEE (In Full)
Brush Engineered Materials Good Government Fund

A. Full Name (Last, First, Middle Initial)
Daniel A. Skoch

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer BEM Services, Inc. Occupation Senior Vice President, Administration

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 420.00

Date of Receipt 03 / 31 / 2008
Transaction ID: SA11AI.4112
Amount of Each Receipt this Period 420.00

B. Full Name (Last, First, Middle Initial)
Joseph Szafranec

Mailing Address 17876 St. Clair Avenue

City Cleveland State OH Zip Code 44110

FEC ID number of contributing federal political committee. **C**

Name of Employer BEM Services, Inc. Occupation Vice President, Human Resources

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 329.00

Date of Receipt 03 / 31 / 2008
Transaction ID: SA11AI.4118
Amount of Each Receipt this Period 329.00

SUBTOTAL of Receipts This Page (optional) ► 749.00

TOTAL This Period (last page this line number only) ► 2518.32

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Brush Engineered Materials Good Government Fund

A.

Full Name (Last, First, Middle Initial)
Chris Cannon

Transaction ID: SB23.4105
Date of Disbursement

Mailing Address P.O. Box 368

M	M	/	D	D	/	Y	Y	Y	Y
0	3		3	1		2	0	0	8

City Falls Church State VA Zip Code 22040

Amount of Each Disbursement this Period

Purpose of Disbursement
Campaign Contribution

011
Category/
Type

1000.00

Candidate Name
Chris Cannon

Office Sought: House
 Senate
 President
State: UT District: 03

Disbursement For:
 Primary General
 Other (specify) ▼

B.

Full Name (Last, First, Middle Initial)
Tim Holden

Transaction ID: SB23.4103
Date of Disbursement

Mailing Address 729 15th Street, NW 3rd Floor

M	M	/	D	D	/	Y	Y	Y	Y
0	3		1	0		2	0	0	8

City Washington State DC Zip Code 20005

Amount of Each Disbursement this Period

Purpose of Disbursement
Campaign Contribution

011
Category/
Type

1000.00

Candidate Name
Tim Holden

Office Sought: House
 Senate
 President
State: PA District: 17

Disbursement For:
 Primary General
 Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ►

2000.00

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

2000.00

**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)

PAGE 10 / 14

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Brush Engineered Materials Good Government Fund

A.

Full Name (Last, First, Middle Initial)

J.P. Morgan Chase Bank, N.A.

Transaction ID: SB29.4101

Date of Disbursement

Mailing Address P.O. Box 260180

^M	^M	/	^D	^D	/	^Y	^Y	^Y	^Y
0	3		3	1		2	0	0	8

City Baton Rouge State LA Zip Code 70826-0180

Amount of Each Disbursement this Period

226.42

Purpose of Disbursement
Bank Service Charges

001
Category/ Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ►

226.42

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

226.42

Image# 28990775523

Form/Schedule: **SA11AI** Payroll Deduction \$30.76 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4116**

Form/Schedule: **SA11AI** Payroll Deduction \$30.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4124**

Image# 28990775524

Form/Schedule: **SA11AI** Payroll Deduction \$47.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4114**

Form/Schedule: **SA11AI** Payroll Deduction \$75.00 per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4108**

Image# 2899077525

Form/Schedule: **SA11AI** Payroll Deduction \$30.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4120**

Form/Schedule: **SA11AI** Payroll Deduction \$40.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4122**

Image# 2899077526

Form/Schedule: **SA11AI** Payroll Deduction \$60.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4112**

Form/Schedule: **SA11AI** Payroll Deduction \$47.00 Per Pay Period Bi-Weekly
Transaction ID: **SA11AI.4118**
