02/17/2004 16 : 13

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

Halliburton Company PAC

ADDRESS (number and street) ▼ 1150 18th St., NW

Check if different than previously reported. (ACC) — Suite 200

Washington | DC | 20036

2. **FEC IDENTIFICATION NUMBER** ▼ C00035691

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: X

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 2004 through 01 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 M. Steven Bender

Signature of Treasurer Electronically Filed by M. Steven Bender Date 02 17 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
Halliburton Company PAC

Report Covering the Period: From: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		207846.81
(b) Cash on Hand at Begining of Reporting Period	207846.81	
(c) Total Receipts (from Line 19)	6568.88	6568.88
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	214415.69	214415.69
7. Total Disbursements (from Line 31)	10000.00	10000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	204415.69	204415.69
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	

X 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
Halliburton Company PAC

Report Covering the Period: From: 01 01 2004 To: 01 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)	1483.32	
(ii) Unitemized	3995.16	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	5478.48	5478.48
(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) ..... ▶	5478.48	5478.48
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	1000.00	1000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	90.40	90.40
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))	6568.88	6568.88
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6568.88	6568.88

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	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	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	10000.00	10000.00
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))	10000.00	10000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10000.00	10000.00

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)	5478.48	5478.48
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5478.48	5478.48
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) 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)
Halliburton Company PAC

A.
Full Name (Last, First, Middle Initial)
Art Huffman
Mailing Address 2807 Morrison St.
City: Houston State: TX Zip Code: 77007
FEC ID number of contributing federal political committee: C
Name of Employer: Halliburton
Occupation: Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR116859447828
Amount of Each Receipt this Period: 416.66
P/R Deduction ($416.66 Monthly)

B.
Full Name (Last, First, Middle Initial)
Cedric Burgher
Mailing Address 147 N. Taylor Point Drive
City: The Woodlands State: TX Zip Code: 77382
FEC ID number of contributing federal political committee: C
Name of Employer: Halliburton
Occupation: Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 416.66
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR116859337828
Amount of Each Receipt this Period: 416.66
P/R Deduction ($416.66 Monthly)

C.
Full Name (Last, First, Middle Initial)
James Renfroe
Mailing Address 5319 Mountain Grove Court
City: Spring State: TX Zip Code: 77379
FEC ID number of contributing federal political committee: C
Name of Employer: Halliburton Company
Occupation: Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR116861237828
Amount of Each Receipt this Period: 250.00
P/R Deduction ($250.00 Monthly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1083.32**

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)
Halliburton Company PAC

A. Full Name (Last, First, Middle Initial)
C. Christopher Gaut

Mailing Address 805 Kuhlman Rd

City: Houston
State: TX
Zip Code: 77024

FEC ID number of contributing federal political committee: C

Name of Employer:

Occupation: EVP & CFO

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 400.00

Date of Receipt: M M / D D / Y Y Y Y

Transaction ID: PR150368457628

Amount of Each Receipt this Period: 400.00

P/R Deduction ($400.00 Monthly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

TOTAL This Period (last page this line number only) ..... ▶ 1483.32

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)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☒ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Halliburton Company PAC

A. Full Name (Last, First, Middle Initial)
Rick Renzi For Congress

Mailing Address P.O. Box 219

City: Flagstaff
State: AZ
Zip Code: 86002

FEC ID number of contributing federal political committee. C C00370874

Name of Employer

Occupation

Receipt For: 2004
Primary General
X Other (specify) ▼
2004 US Primary

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
M M / D D / Y Y Y Y
01 14 2004

Transaction ID: 17697814

Amount of Each Receipt this Period
1000.00

Refund check 1973 from Renzi campaign

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

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)

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

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NAME OF COMMITTEE (In Full)
Halliburton Company PAC

A.
Full Name (Last, First, Middle Initial)
Sylvia Garcia

Mailing Address 6524 San Felipe PMB #402

City: Houston | State: TX | Zip Code: 77057

Purpose of Disbursement
Void - Sylvia Garcia Campaign Committee

Candidate Name
Sylvia Garcia

Category/Type: 011

Office Sought: House / Senate / President
State: TX District: D

Disbursement For: 2006
X Primary / General / Other (specify)

Transaction ID: 17643747
Date of Disbursement: 01 / 06 / 2004

Amount of Each Disbursement this Period: -2500.00

Void - Sylvia Garcia Campaign Committee (check lost)

B.
Full Name (Last, First, Middle Initial)
Sylvia Garcia

Mailing Address 6524 San Felipe PMB #402

City: Houston | State: TX | Zip Code: 77057

Purpose of Disbursement
Sylvia Garcia, County Commissioner TX

Candidate Name
Sylvia Garcia

Category/Type: 011

Office Sought: House / Senate / President
State: TX District: D

Disbursement For: 2006
X Primary / General / Other (specify)

Transaction ID: 17644532
Date of Disbursement: 01 / 06 / 2004

Amount of Each Disbursement this Period: 2500.00

Sylvia Garcia, County Commissioner TX (replacing check 2784)

C.
Full Name (Last, First, Middle Initial)
2004 Houston Inaugural Committee

Mailing Address PO Box 131197

City: Houston | State: TX | Zip Code: 77219-1197

Purpose of Disbursement

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 17811375
Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 10000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	10000.00