

**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

Conservative Leadership Fund

ADDRESS (number and street)

PO Box 71596

Check if different than previously reported. (ACC)

Richmond

VA

23255

1598

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00388223

3. IS THIS REPORT

X

NEW (N) OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

X 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 (12S)

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

08

2004

through

06

30

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

John G. Selph

Signature of Treasurer

Electronically Filed by John G. Selph

Date

07

12

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)

Page 2

Write or Type Committee Name
Conservative Leadership Fund

Report Covering the Period: From: ^M04 ^{: :}08 ^{Y (Y) Y}2004 To: ^M06 ^{: :}30 ^{Y (Y) Y}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y (Y) Y} 2004		1702.31
(b) Cash on Hand at Beginning of Reporting Period	566.31	
(c) Total Receipts (from Line 19)	6427.00	7427.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6993.31	9129.31
<hr/>		
7. Total Disbursements (from Line 31)	2631.35	4767.35
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4361.96	4361.96
<hr/>		
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**

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Write or Type Committee Name

Conservative Leadership Fund

Report Covering the Period: From: ^M04 ⁻08 ⁻2004 To: ^M06 ⁻30 ⁻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)	4000.00	
(ii) Unitemized	2427.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	6427.00	7427.00
(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)	6427.00	7427.00
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 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.)	0.00	0.00
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))	6427.00	7427.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6427.00	7427.00

DETAILED SUMMARY PAGE

of Disbursements

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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.....	1881.35	2517.35
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	1881.35	2517.35
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	750.00	2250.00
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	0.00
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 ActMty (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))..	2631.35	4767.35
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	2631.35	4767.35

DETAILED SUMMARY PAGE
of Disbursements

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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)	6427.00	7427.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6427.00	7427.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1881.35	2517.35
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1881.35	2517.35

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

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

FOR LINE NUMBER: PAGE 6 / 8

(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)
Conservative Leadership Fund

Full Name (Last, First, Middle Initial) A. Elza H. Michum		Date of Receipt M / D / Y 06 / 14 / 2004	
Mailing Address 121 Republic Rd		Transaction ID: SA11A1.4272	
City Chesapeake	State VA	Zip Code 23324	Amount of Each Receipt this Period 4000.00
FEC ID number of contributing federal political committee. C			
Name of Employer C&M Industries	Occupation President		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00		

SUBTOTAL of Receipts This Page (optional)	▶	4000.00
TOTAL This Period (last page this line number only)	▶	4000.00

**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 7 / 8

<input checked="" 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 type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Conservative Leadership Fund

Full Name (Last, First, Middle Initial)

A. Direct Mail Marketing

Mailing Address 3900 Holland Blvd

City Chesapeake State VA Zip Code 23328

Purpose of Disbursement
mailing

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
 Primary General
Other (specify) ▼

State: District

003
Category/
Type

Transaction ID: SB21B.4212

Date of Disbursement

05 / 19 / 2004

Amount of Each Disbursement this Period

892.40

Full Name (Last, First, Middle Initial)

B. FORBES FOR CONGRESS

Mailing Address PO Box 15100

City Chesapeake State VA Zip Code 23328

Purpose of Disbursement
postage reimbursement

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
Primary General
Other (specify) ▼

State: VA District D4

003
Category/
Type

Transaction ID: SB21B.4202

Date of Disbursement

06 / 18 / 2004

Amount of Each Disbursement this Period

801.10

SUBTOTAL of Disbursements This Page (optional) ▶

1693.50

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

1693.50

**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)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Conservative Leadership Fund

Full Name (Last, First, Middle Initial)
A. NEUGEBAUER CONGRESSIONAL COMMITTEE

Transaction ID: SB23.4284
Date of Disbursement

Mailing Address 3305 60th Street Suite #1

06 / 17 / 2004

City Lubbock State TX Zip Code 79413

Amount of Each Disbursement this Period

Purpose of Disbursement contribution

011
Category/
Type

250.00

Candidate Name

Office Sought: House Senate President
State: TX District: 19
Disbursement For: 2004
 Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. PETE SESSIONS FOR CONGRESS 2004

Transaction ID: SB23.4282
Date of Disbursement

Mailing Address P.O. Box 38585

06 / 17 / 2004

City Dallas State TX Zip Code 75238

Amount of Each Disbursement this Period

Purpose of Disbursement contribution

011
Category/
Type

250.00

Candidate Name

Office Sought: House Senate President
State: TX District: 32
Disbursement For: 2004
 Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. TED POE FOR CONGRESS

Transaction ID: SB23.4286
Date of Disbursement

Mailing Address PO BOX 14222

06 / 17 / 2004

City HUMBLE State TX Zip Code 77347

Amount of Each Disbursement this Period

Purpose of Disbursement contribution

011
Category/
Type

250.00

Candidate Name

Office Sought: House Senate President
State: TX District: 02
Disbursement For: 2004
 Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶ 750.00

TOTAL This Period (last page this line number only) ▶ 750.00