

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**

For 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

FRIENDS OF SAM JOHNSON

ADDRESS (number and street)

1611 Avenue K

Check if different
than previously
reported. (ACC)

Plano

TX

75074

- 2.
- FEC IDENTIFICATION NUMBER**

C00250720

CITY

STATE

ZIP CODE

STATE DISTRICT

3. IS THIS REPORT ☒ NEW OR ☐ AMENDED (A)

TX

03

- 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 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the
State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period 07 01 2003 through 09 30 2003

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 Mr. Lyndon Bozem

Signature of Treasurer Electronically Filed by Mr. Lyndon Bozem Date 10 03 2003

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 3**
(Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

FRIENDS OF SAM JOHNSON

Report Covering the Period: From: M M D D Y Y Y Y To: Y M D D Y Y Y Y
0 7 0 1 2 0 0 3 0 9 3 0 2 0 0 3

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a)).....	77108.50	222252.07
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	77108.50	222252.07
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	43129.25	185074.70
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	1547.45
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	43129.25	183527.25
8. Cash on Hand at Close of Reporting Period (from Line 27).....	361286.46	
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	

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 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
FRIENDS OF SAM JOHNSON

Report Covering the Period: From: M M D J Y N N N To: V V U J Y Y N Y
0 7 0 1 2 0 0 3 0 9 3 0 2 0 0 3

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	45500.00	
(i) Itemized (use Schedule A).....	2858.50	
(ii) Unitemized.....		
(iii) TOTAL of contributions	48358.50	145939.07
from individuals.....		
	0.00	0.00
(b) Political Party Committees.....		
(c) Other Political Committees	28750.00	76313.00
(such as PACS).....		
	0.00	0.00
(d) The Candidate.....		
(e) TOTAL CONTRIBUTIONS		
(other than loans)	77108.50	222252.07
(add Lines 11(a)(iii), (b), (c), and (d))		
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
	0.00	0.00
(b) All Other Loans.....		
(c) TOTAL LOANS	0.00	0.00
(add Lines 13(a) and (b)).....		
14. OFFSETS TO OPERATING EXPENDITURES	0.00	1547.45
(Refunds, Rebates, etc.).....		
15. OTHER RECEIPTS	481.99	2189.59
(Dividends, Interest, etc.).....		
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4).....	77590.49	225989.11

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	43129.25	185074.70
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. 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 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS.....	4200.00	26700.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>]	47329.25	211774.70
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....		331025.22
24. TOTAL RECEIPTS THIS PERIOD (from Line 15, page3).....		77590.49
25. SUBTOTAL (add Line 23 and Line 24).....		408615.71
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....		47329.25
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....		361286.46

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 68

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) S. Ray Huffines		Date of Receipt M / D / Y 07 / 03 / 2003	
Mailing Address 4500 West Plano Parkway		Transaction ID: 0026159	
City Plano	State TX	Zip Code 75093	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Ray Huffines Auto Center	Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00		
B. Full Name (Last, First, Middle Initial) Mrs. Carole Keiffer		Date of Receipt M / D / Y 07 / 08 / 2003	
Mailing Address 76 Abbey Woods Lane		Transaction ID: 0026172	
City Dallas	State TX	Zip Code 75248	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer E-Systems, Inc.	Occupation Retired		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Dr. Ananullah Khan		Date of Receipt M / D / Y 07 / 08 / 2003	
Mailing Address 6717 Talmadge Ln		Transaction ID: 0026173	
City Dallas	State TX	Zip Code 75230	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Self	Occupation Physician		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 4000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 66

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) A. Brooks Chapman Mailing Address 3600 Colgate Ave. City State Zip Code Dallas TX 75225-5117 FEC ID number of contributing federal political committee. C Name of Employer Occupation Radiologist/Retired Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 08 2003 Transaction ID: 0026174 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Roger T. Staubach Mailing Address 15601 Dallas Parkway #400 City State Zip Code Addison TX 75001 FEC ID number of contributing federal political committee. C Name of Employer Occupation The Staubach Company CEO/Commercial Realtor Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 14 2003 Transaction ID: 0026187 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Mr. Olive Runnels, Jr. Mailing Address PO Box 22738 3900 Essex Lane, Ste. 1100 City State Zip Code Houston TX 77227-2738 FEC ID number of contributing federal political committee. C Name of Employer Occupation Self-Employed Investor Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 24 2003 Transaction ID: 0026205 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 68

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☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Ms. Patty Weyand Mailing Address 741D Wellesley Avenue City Garland State TX Zip Code 75044-2100 FEC ID number of contributing federal political committee. C Name of Employer Occupation Retired Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 450.00 Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 07 24 2003 Transaction ID: 0026209 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Charlie O'Reilly Mailing Address 520D Seascap Ln City Plano State TX Zip Code 75069 FEC ID number of contributing federal political committee. C Name of Employer Occupation Retired Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 1000.00 Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 07 31 2003 Transaction ID: 0026248 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Michael Hanson Mailing Address 5021 Glenbrook Terrace, NW City Washington State DC Zip Code 20018 FEC ID number of contributing federal political committee. C Name of Employer Occupation Lobbyist Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 1000.00 Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026227 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ►

2250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. Jeffrey W. Koch Mailing Address 515 Seward Square, SE #6T City Washington State DC Zip Code 20003 FEC ID number of contributing federal political committee. C Name of Employer US Dept. of Labor Occupation Special Assistant Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026228 Amount of Each Receipt this Period 250.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Mr. Clint D. Carlson Mailing Address 365B Stratford Avenue City Dallas State TX Zip Code 75205 FEC ID number of contributing federal political committee. C Name of Employer Carlson Capital Occupation Investor Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026236 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Mr. John Randy Brodhead, Jr. Mailing Address 7800 Afton Villa Ct City Plano State TX Zip Code 75025 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Investments Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 08 12 2003 Transaction ID: 0026261 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Judge Martha and Mr. Ronald L. Ritter		Date of Receipt M M / D D / Y Y Y Y 08 / 18 / 2003	
Mailing Address 1411 West Beltline		Transaction ID: 0026281	
City Richardson	State TX	Zip Code 75080	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Dallas Co. Justice of the Peace	Occupation J.P.--Pct. 3, Place 2		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Keith Cutler		Date of Receipt M M / D D / Y Y Y Y 08 / 28 / 2003	
Mailing Address 1113 Nickerson Lane		Transaction ID: 0026283	
City Plano	State TX	Zip Code 75064	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer US Postal Service	Occupation Letter Carrier		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Michael R. Shelton		Date of Receipt M M / D D / Y Y Y Y 08 / 28 / 2003	
Mailing Address 197B CR 697		Transaction ID: 0026284	
City Farmersville	State TX	Zip Code 75442	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer 1st Appraisal Choice	Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) ► 1500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. Lee Posey			Date of Receipt M M / D D / Y Y Y Y 08 / 26 / 2003	
Mailing Address 15303 Dallas Parkway #800			Transaction ID: 0026295	
City Addison State TX Zip Code 75001		Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Palm Harbor Homes, Inc.		Occupation Chairman		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Mrs. Fran Chiles			Date of Receipt M M / D D / Y Y Y Y 08 / 26 / 2003	
Mailing Address 1300 Shady Oaks Lane			Transaction ID: 0026296	
City Fort Worth State TX Zip Code 76107		Amount of Each Receipt this Period 2000.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Chiles Management Trust		Occupation Retired		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) Mr. Ahron Katz			Date of Receipt M M / D D / Y Y Y Y 08 / 26 / 2003	
Mailing Address 5804 Walnut Spring Court			Transaction ID: 0026297	
City Dallas State TX Zip Code 75252		Amount of Each Receipt this Period 2000.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer A-ABC Appliance & Air Con- ditioning		Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) ▶

4500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. H. Ross Perot, Jr. Mailing Address PD Box 289014 City State Zip Code Plano TX 75026-9014 FEC ID number of contributing federal political committee. C Name of Employer The Perot Group Occupation Investments Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 2000.00 Other (specify) ▼			Date of Receipt M M / D D / Y Y Y Y 08 26 2003 Transaction ID: 0026298 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Walter C. Scott Mailing Address 159 Meadowview Street City State Zip Code Jackson MS 39206-3206 FEC ID number of contributing federal political committee. C Name of Employer Cytac Occupation Vice President Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 1000.00 Other (specify) ▼			Date of Receipt M M / D D / Y Y Y Y 08 26 2003 Transaction ID: 0026300 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Mr. B. M. Rankin, Jr. Mailing Address 300 Crescent Court, #B75 City State Zip Code Dallas TX 75201 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Private Investments Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General 2000.00 Other (specify) ▼			Date of Receipt M M / D D / Y Y Y Y 08 03 2003 Transaction ID: 0026316 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 5000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. John W. Wroten, Jr. Mailing Address 430 Lakewood City State Zip Code Fairview TX 75069 FEC ID number of contributing federal political committee. C Name of Employer EDS Occupation Computer Industry Exec. Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2003 Transaction ID: 0026317 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) James E. Oesterreicher Mailing Address 2800 Pinnacle Court City State Zip Code Plano TX 75069 FEC ID number of contributing federal political committee. C Name of Employer Retired (JC Penney Co.) Occupation CEO (Retired) Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2003 Transaction ID: 0026318 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Mr. David W. Biegler Mailing Address 1700 Pacific Suite 2920 City State Zip Code Dallas TX 75201 FEC ID number of contributing federal political committee. C Name of Employer Estrella Energy Occupation CEO Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2003 Transaction ID: 0026321 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. AIG. Hill Jr. Mailing Address 5000 Thanksgiving Tower 1601 Elm St., Ste. 5000 City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Hill Development Corp. Occupation Executive Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2003 Transaction ID: 0026322 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Mr. Mohammad Younus Mailing Address 4555 West Walnut Street City Garland State TX Zip Code 75042 FEC ID number of contributing federal political committee. C Name of Employer United Central Bank Occupation Dir./Sr. Vice Pres. Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2003 Transaction ID: 0026324 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) George K. Wong Mailing Address 1300 East Arapaho Road Suite 208 City Richardson State TX Zip Code 75081 FEC ID number of contributing federal political committee. C Name of Employer Applied Data Resources, Inc. Occupation President Receipt For: 2004 Election Cycle-to-Date ▼ X Primary General Other (specify) ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2003 Transaction ID: 0026325 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

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or each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Mr. Paul S. Cheng			Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003	
Mailing Address 4125 Fairway Drive Suite 128			Transaction ID: 0026326	
City	State	Zip Code	Amount of Each Receipt this Period	
Carrollton	TX	75010	500.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Infomark Corp.		Occupation Executive		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Mr. Anson Chen			Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003	
Mailing Address 4530 West Buckingham Road			Transaction ID: 0026327	
City	State	Zip Code	Amount of Each Receipt this Period	
Garland	TX	75042-4514	1000.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Global Star Mortgage		Occupation Mortgage Banker		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Mr. Felix Y. Chen			Date of Receipt M M / D D / Y Y Y Y 09 / 11 / 2003	
Mailing Address 4812 Spyglass			Transaction ID: 0026336	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75287	2000.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Pat. Inc.		Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) ►

3500.00

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Kenny A. Trout			Date of Receipt M / D / Y 09 / 17 / 2003	
Mailing Address 10585 Strait Lane			Transaction ID: 0026341	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75229	2000.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Mtl. Vernon Investments		Occupation Principal		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2000.00		
B. Full Name (Last, First, Middle Initial) Mr. William L. Hutchison			Date of Receipt M / D / Y 09 / 17 / 2003	
Mailing Address 1700 Pacific Avenue Suite 2770			Transaction ID: 0026342	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75201	1000.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Hutchison Oil & Gas Corp.		Occupation President		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Mr. Patrick Shelby			Date of Receipt M / D / Y 09 / 17 / 2003	
Mailing Address 5535 Yale Blvd. #200			Transaction ID: 0026345	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75208	2000.00	
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Legacy Bank of Texas		Occupation Chairman		
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) 5000.00

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Robert J. Schlegel		Date of Receipt M M / D D / Y Y Y Y 09 / 17 / 2003	
Mailing Address 4444 Valley Ridge Road		Transaction ID: 0026346	
City Dallas	State TX	Zip Code 75220	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Pavestone Company, L.P.	Occupation Chairman and CEO		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Price Daniel		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003	
Mailing Address 2016 Chestnut Hill		Transaction ID: 0026353	
City Richardson	State TX	Zip Code 75082	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer MultiCare Nurses	Occupation CEO		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Mrs. Julia Beecher		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003	
Mailing Address 3801 Beverly Drive		Transaction ID: 0026354	
City Dallas	State TX	Zip Code 75205	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer n/a	Occupation Homemaker		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ►

3000.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Walter L. Foxworth		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003	
Mailing Address 7047 Elmridge Drive		Transaction ID: 0026358	
City Dallas	State TX	Zip Code 75240	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Foxworth Galbraith Lumber Co.	Occupation CEO		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Mr. James R. Von Ehr, II		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003	
Mailing Address 351D Tree Trunk Trail		Transaction ID: 0026361	
City Richardson	State TX	Zip Code 75082	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Zyvox Corp.	Occupation CEO		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Joe O. Luby, Jr.		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003	
Mailing Address 6 Grantley Court		Transaction ID: 0026362	
City Dallas	State TX	Zip Code 75230-1589	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Exxon	Occupation Government Relations		
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ►

2500.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Dr. C. E. McCoy		Date of Receipt M / D / Y 09 / 30 / 2003
Mailing Address Dallas Spinal Rehabilitation 6161 Harry Hines, Ste. 105		Transaction ID: 0028363
City Dallas	State TX	Zip Code 75235
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Dallas Spinal Rehab. Center	Occupation Psychologist/President	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)/441a-1)
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	▶	2000.00
TOTAL This Period (last page this line number only)	▶	45500.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) American Academy of Ophthalmology PAC/OPHTHPAC Mailing Address 1101 Vermont Avenue, NW Suite 700 City State Zip Code Washington DC 20005-3570 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 08 2003 Transaction ID: 0026168 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) ESOP PAC/Employee's Stock Option Plan Mailing Address 1726 M Street, NW Suite 501 City State Zip Code Washington DC 20036-4507 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 07 14 2003 Transaction ID: 0026168 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) International Paper PAC Mailing Address 1101 Pennsylvania Ave., N.W. Suite 200 City State Zip Code Washington DC 20004 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 31 2003 Transaction ID: 0026212 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 4000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Boston Scientific Corp. PAC Mailing Address One Boston Scientific Place City Natick State MA Zip Code 01760-1537 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026226 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Chicago Board Options Exchange PAC/CBOE PAC Mailing Address 400 S. LaSalle Street City Chicago State IL Zip Code 60605 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026229 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) AGE INA Holdings PAC Mailing Address 1909 K Street, NW Suite 810 City Washington State DC Zip Code 20006-1154 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026230 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) USAA PAC/United Services Automobile Association PAC Mailing Address 1455 F St., NW Suite 420 City State Zip Code Washington DC 20004-1004 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026231 Amount of Each Receipt this Period 2000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) Aegon USA, Inc. PAC Mailing Address 1111 North Charles Street City State Zip Code Baltimore MD 21201 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1500.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026232 Amount of Each Receipt this Period 1500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) Bank of America Corporation PAC Mailing Address DC1-7D1-05-11 730-15th Street, NW City State Zip Code Washington DC 20005-2102 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: 0026233 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 4500.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. National Association of Real Estate Investment Trust PAC Full Name (Last, First, Middle Initial) Mailing Address 1875 Eye Street, NW Suite 600 City Washington State DC Zip Code 20006-5413 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3 Transaction ID: 0026234 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Goldman Sachs PAC Full Name (Last, First, Middle Initial) Mailing Address 1101 Pennsylvania Ave., NW Suite 900 City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3 Transaction ID: 0026235 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. J.P. Morgan & Co. Inc. PAC Full Name (Last, First, Middle Initial) Mailing Address 230 Park Avenue 21st Floor City New York State NY Zip Code 10169 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1500.00			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3 Transaction ID: 0026237 Amount of Each Receipt this Period 1500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3500.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) BluePac/BlueCross BlueShield Association PAC			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3	
Mailing Address 131D Ave. G., NW 12th Floor			Transaction ID: 0026238	
City State Zip Code Washington DC 20005		Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation				
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Aetna Inc. PAC			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3	
Mailing Address 151 Farmington Avenue REBA			Transaction ID: 0026239	
City State Zip Code Hartford CT 06156		Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation				
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Humans PAC			Date of Receipt M M / D D / Y Y Y Y 0 8 / 0 1 / 2 0 0 3	
Mailing Address 177B Eye Street, NW Suite 890			Transaction ID: 0026240	
City State Zip Code Washington DC 20006		Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C			Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation				
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 1000.00		

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3000.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) WellPoint Health Networks PAC Mailing Address 1455 Pennsylvania Ave., NW Suite 575 City State Zip Code Washington DC 20004 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2008 Transaction ID: 0026256 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) UnitedHealth Group Inc. Political Fund Mailing Address 1225 New York Ave., NW Suite 475 City State Zip Code Washington DC 20005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2008 Transaction ID: 0026257 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) AdvancePAC Mailing Address 1300 I Street, NW Suite 525 West City State Zip Code Washington DC 20005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2008 Transaction ID: 0026258 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Health Insurance Association of America PAC/HIPAC Mailing Address 1201 F Street, NW Suite 500 City State Zip Code Washington DC 20004-1204 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2003 Transaction ID: 0026259 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Full Name (Last, First, Middle Initial) American Association of Health Plans PAC Mailing Address 1129-20th Street, NW Suite 800 City State Zip Code Washington DC 20036-3421 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2003 Transaction ID: 0026260 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Full Name (Last, First, Middle Initial) ESOP PAC/Employee's Stock Option Plan Mailing Address 1726 M Street, NW Suite 501 City State Zip Code Washington DC 20036-4507 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 08 18 2003 Transaction ID: 0026282 Amount of Each Receipt this Period 500.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) First Health Group Corp. PAC (FHGPAC)		Date of Receipt M M / D D / Y Y Y Y 08 / 26 / 2008	
Mailing Address 1133-21st Street, NW Suite 450		Transaction ID: 0026301	
City State Zip Code Washington DC 20036	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Constructive Citizenship Program of Texas Instruments		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2009	
Mailing Address 12500 TI Blvd. MS 8877		Transaction ID: 0026323	
City State Zip Code Dallas TX 75243	Amount of Each Receipt this Period 250.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) GIGNA Corporation PAC		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2009	
Mailing Address 2001 Pennsylvania Ave., NW Suite 350		Transaction ID: 0026328	
City State Zip Code Washington DC 20008-1825	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))	
Name of Employer Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) ►

2250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Caterpillar Employees PAC Full Name (Last, First, Middle Initial) Mailing Address 818 Connecticut Ave., NW Suite 600 City Washington State DC Zip Code 20006 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 11 2003 Transaction ID: 0026339 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Securities Industry Association PAC (SIA-PAC) Full Name (Last, First, Middle Initial) Mailing Address 1425 K Street, NW 7th Floor City Washington State DC Zip Code 20005-3500 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 30 2003 Transaction ID: 0026355 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Goldman Sachs PAC Full Name (Last, First, Middle Initial) Mailing Address 1101 Pennsylvania Ave., NW Suite 900 City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 09 30 2003 Transaction ID: 0026356 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 3000.00

TOTAL This Period (last page this line number only) 28750.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Legacy Bank of Texas Full Name (Last, First, Middle Initial) Mailing Address Box 88B111 City State Zip Code Plano TX 75080-9111 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 130.72			Date of Receipt M / D / Y 07 / 31 / 2003 Transaction ID: 0028251 Amount of Each Receipt this Period 15.75 Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
B. Fidelity Investments Full Name (Last, First, Middle Initial) Mailing Address PO Box 770001 City State Zip Code Cincinnati OH 25277-0003 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1741.10			Date of Receipt M / D / Y 07 / 31 / 2003 Transaction ID: 0026332 Amount of Each Receipt this Period 148.47 Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
C. Fidelity Investments Full Name (Last, First, Middle Initial) Mailing Address PO Box 770001 City State Zip Code Cincinnati OH 25277-0003 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 X Primary General Other (specify) ▼ Election Cycle-to-Date ▼ 1885.78			Date of Receipt M / D / Y 08 / 29 / 2003 Transaction ID: 0026331 Amount of Each Receipt this Period 144.68 Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))

SUBTOTAL of Receipts This Page (optional) 308.90

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Legacy Bank of Texas			Date of Receipt M M / D D / Y Y Y Y 09 / 01 / 2003		
Mailing Address Box 888111			Transaction ID: 0026320		
City	State	Zip Code	Amount of Each Receipt this Period 17.52		
Plano	TX	75080-9111	Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))		
FEC ID number of contributing federal political committee. C					
Name of Employer		Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 148.24			
Full Name (Last, First, Middle Initial) B. Fidelity Investments			Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003		
Mailing Address PO Box 770001			Transaction ID: 0026364		
City	State	Zip Code	Amount of Each Receipt this Period 138.50		
Cincinnati	OH	25277-0003	Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))		
FEC ID number of contributing federal political committee. C					
Name of Employer		Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 2024.28			
Full Name (Last, First, Middle Initial) C. Legacy Bank of Texas			Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003		
Mailing Address Box 888111			Transaction ID: 0026384		
City	State	Zip Code	Amount of Each Receipt this Period 17.07		
Plano	TX	75080-9111	Interest Income Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))		
FEC ID number of contributing federal political committee. C					
Name of Employer		Occupation			
Receipt For: 2004 X Primary General Other (specify) ▼		Election Cycle-to-Date ▼ 165.31			

SUBTOTAL of Receipts This Page (optional) **173.09**

TOTAL This Period (last page this line number only) **481.99**

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Victoria H. Tollette, CPA

Transaction ID: D028140
Date of Disbursement

07 / 03 / 2003

Mailing Address 3700 Stockport Drive

City State Zip Code
Plano TX 75025

Amount of Each Disbursement this Period

969.00

Purpose of Disbursement
Consultant/Bookkeeping

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
B. Sue Renshaw

Transaction ID: D028141
Date of Disbursement

07 / 03 / 2003

Mailing Address 2016 Meadowcreek Dr

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

10.65

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
C. Quill Corporation

Transaction ID: D028143
Date of Disbursement

07 / 03 / 2003

Mailing Address PO Box 94081

City State Zip Code
Palatine IL 60064-4081

Amount of Each Disbursement this Period

98.45

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

SUBTOTAL of Disbursements This Page (optional) ▶

1079.10

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Elizabeth Bowden

Transaction ID: D028142
Date of Disbursement

Mailing Address 430 M St, SW, #N103

07 / 03 / 2003

City Washington State DC Zip Code 20024

Amount of Each Disbursement this Period

Purpose of Disbursement
Photos/Supplies

001

6.66
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Design & Printables

Transaction ID: D028145
Date of Disbursement

Mailing Address 104 Chowning, Ste. 104

07 / 03 / 2003

City DoSoto State TX Zip Code 75115

Amount of Each Disbursement this Period

Purpose of Disbursement
Printing/Paper Stock

006

1175.60
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Legacy Bank of Texas

Transaction ID: D028144
Date of Disbursement

Mailing Address Box 889111

07 / 03 / 2003

City Plano State TX Zip Code 75080-9111

Amount of Each Disbursement this Period

Purpose of Disbursement
Taxes

001

15.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1197.26

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D028176
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

741.50

Purpose of Disbursement
Airfare

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

State: District

Full Name (Last, First, Middle Initial)
B. American Airlines

Transaction ID: D028176-001
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 61861

City DFW Airport State TX Zip Code 75261-9616

Amount of Each Disbursement this Period

392.50

Purpose of Disbursement
Airfare

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
C. American Airlines

Transaction ID: D028176-002
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 61861

City DFW Airport State TX Zip Code 75261-9616

Amount of Each Disbursement this Period

348.00

Purpose of Disbursement
Airfare

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

741.50

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

SCHEDULE B (FEC Form 3) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Purpose of Disbursement
Catering/Banquets

Candidate Name

003
Category/
Type

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

Transaction ID: D028181
Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

189.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. Kevin Brannon

Mailing Address 1911 Lorraine Avenue

City Allen State TX Zip Code 75002

Purpose of Disbursement
Consulting-Campaign

Candidate Name

001
Category/
Type

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

Transaction ID: D028175
Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

3430.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Purpose of Disbursement
Computer Expenses

Candidate Name

001
Category/
Type

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

Transaction ID: D028177
Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

47.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

3667.59

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. America On Line Service

Transaction ID: D026177-001
Date of Disbursement
07 / 08 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001
Category/
Type

23.90
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
B. America On Line Service

Transaction ID: D026177-002
Date of Disbursement
07 / 08 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001
Category/
Type

23.90
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
C. Elizabeth Bowden

Transaction ID: 0026183
Date of Disbursement
07 / 08 / 2003

Mailing Address 430 M St., SW, #N103

City Washington State DC Zip Code 20024

Amount of Each Disbursement this Period

Purpose of Disbursement
Fundraising Commission

003
Category/
Type

1622.43
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

1622.43

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026180
Date of Disbursement

Mailing Address PO Box 98070

07 / 08 / 2003

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Office Expense

001

952.04

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. Texas A&M University Press

Transaction ID: D026180-001
Date of Disbursement

Mailing Address Lewis St., 4354 TAMUS, Lindsey

07 / 08 / 2003

City College Station State TX Zip Code 77843-4354

Amount of Each Disbursement this Period

Purpose of Disbursement
Office Expense

001

476.02

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. Texas A&M University Press

Transaction ID: D026180-002
Date of Disbursement

Mailing Address Lewis St., 4354 TAMUS, Lindsey

07 / 08 / 2003

City College Station State TX Zip Code 77843-4354

Amount of Each Disbursement this Period

Purpose of Disbursement
Office Expense

001

476.02

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

952.04

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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for each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D028178
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

238.26

Purpose of Disbursement
Telephone

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

Full Name (Last, First, Middle Initial)
B. Birch Telecom

Transaction ID: D028178-001
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 5143

City Sioux Falls State SD Zip Code 57117-5143

Amount of Each Disbursement this Period

238.26

Purpose of Disbursement
Telephone

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D028179
Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

84.98

Purpose of Disbursement
Postage

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

SUBTOTAL of Disbursements This Page (optional) ▶

323.25

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Federal Express

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement
Postage

Candidate Name

001
Category/
Type

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

Transaction ID: D028179-001

Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

15.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

B. Federal Express

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement
Postage

Candidate Name

001
Category/
Type

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

Transaction ID: D028179-002

Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

16.11

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

C. Federal Express

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement
Postage

Candidate Name

001
Category/
Type

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

Transaction ID: D028179-003

Date of Disbursement

07 / 08 / 2003

Amount of Each Disbursement this Period

36.87

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Federal Express

Transaction ID: D026179-004

Date of Disbursement

07 / 08 / 2003

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Amount of Each Disbursement this Period

16.32

Purpose of Disbursement
Postage

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)

B. Sue Renshaw

Transaction ID: D026182

Date of Disbursement

07 / 08 / 2003

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

436.25

Purpose of Disbursement
Wages-Campaign Office

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)

C. Sue Renshaw

Transaction ID: D026189

Date of Disbursement

07 / 15 / 2003

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

19.21

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

SUBTOTAL of Disbursements This Page (optional) ►

455.46

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. National Pen Corporation

Mailing Address PO Box 740561

City Atlanta State GA Zip Code 90374-0561

Purpose of Disbursement
Office Expense

Candidate Name

001
Category/
Type

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

Transaction ID: D026191

Date of Disbursement

07 / 15 / 2003

Amount of Each Disbursement this Period

300.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. U.S. Postmaster

Mailing Address Old Downtown

City Plano State TX Zip Code 75074-0008

Purpose of Disbursement
Post Office Box

Candidate Name

001
Category/
Type

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

Transaction ID: D026190

Date of Disbursement

07 / 15 / 2003

Amount of Each Disbursement this Period

136.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Kevin Brannon

Mailing Address 1911 Lorraine Avenue

City Allen State TX Zip Code 75002

Purpose of Disbursement
Airfare

Candidate Name

002
Category/
Type

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

Transaction ID: D026200

Date of Disbursement

07 / 24 / 2003

Amount of Each Disbursement this Period

130.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

566.20

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Kevin Brannon

Transaction ID: D0262D1
Date of Disbursement

07 / 24 / 2003

Mailing Address 1911 Lorraine Avenue

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

223.52

Purpose of Disbursement
Campaign Travel-Auto

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Kevin Brannon

Transaction ID: D026198
Date of Disbursement

07 / 24 / 2003

Mailing Address 1911 Lorraine Avenue

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

175.20

Purpose of Disbursement
Campaign Travel-Food

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Kevin Brannon

Transaction ID: D026199
Date of Disbursement

07 / 24 / 2003

Mailing Address 1911 Lorraine Avenue

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

735.31

Purpose of Disbursement
Campaign Travel-Lodging

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1134.03

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Kevin Brannon

Transaction ID: D026202
Date of Disbursement

Mailing Address 1911 Lorraine Avenue

07 / 24 / 2003

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

Purpose of Disbursement
Campaign Travel-Parking

002
Category/
Type

8.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

Full Name (Last, First, Middle Initial)
B. Kevin Brannon

Transaction ID: D026203
Date of Disbursement

Mailing Address 1911 Lorraine Avenue

07 / 24 / 2003

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

Purpose of Disbursement
Telephone

001
Category/
Type

266.66
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

Full Name (Last, First, Middle Initial)
C. David Lawrence Photography, Inc.

Transaction ID: D026197
Date of Disbursement

Mailing Address 7919 Shining Willow Lane, #270

07 / 24 / 2003

City State Zip Code
Dallas TX 75230

Amount of Each Disbursement this Period

Purpose of Disbursement
Photos/Supplies

001
Category/
Type

692.84
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

SUBTOTAL of Disbursements This Page (optional) ▶

967.50

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Plano Parkway Self Storage

Transaction ID: D026196
Date of Disbursement

Mailing Address 1100 E. Plano Parkway

07 / 24 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

130.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Carlisle Building LLC

Transaction ID: D026196
Date of Disbursement

Mailing Address 1611 Ave. K

07 / 24 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

1000.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Sue Renshaw

Transaction ID: D026193
Date of Disbursement

Mailing Address 2016 Meadowcreek Dr

07 / 24 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Wages-Campaign Office

001

617.82
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1747.82

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026265
Date of Disbursement

Mailing Address PO Box 98070

08 / 12 / 2003

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Airfare

002
Category/
Type

1134.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

State: District

Full Name (Last, First, Middle Initial)
B. American Airlines

Transaction ID: D026265-001
Date of Disbursement

Mailing Address PO Box 61861

08 / 12 / 2003

City DFW Airport State TX Zip Code 75261-9616

Amount of Each Disbursement this Period

Purpose of Disbursement
Airfare

002
Category/
Type

467.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
C. American Airlines

Transaction ID: D026265-002
Date of Disbursement

Mailing Address PO Box 61861

08 / 12 / 2003

City DFW Airport State TX Zip Code 75261-9616

Amount of Each Disbursement this Period

Purpose of Disbursement
Airfare

002
Category/
Type

467.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

1134.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. American Airlines

Mailing Address PO Box 61961

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

002
Category/
Type

Transaction ID: D026265-003

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

100.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

B. American Airlines

Mailing Address PO Box 61961

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

002
Category/
Type

Transaction ID: D026265-004

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

100.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

C. USAA Federal Savings Bank

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Purpose of Disbursement
Catering/Banquets

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

003
Category/
Type

Transaction ID: 0026270

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

417.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ►

417.25

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Sonny Bryan's Smokehouse

Transaction ID: D026270-0D1
Date of Disbursement

08 / 12 / 2003

Mailing Address 1818 Rodeo Drive

City State Zip Code
Mesquite TX 75149

Amount of Each Disbursement this Period

417.25

Purpose of Disbursement
Catering/Banquets

003

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

[MEMO ITEM]

MEMO

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. Kevin Brannon

Transaction ID: D026277
Date of Disbursement

08 / 12 / 2003

Mailing Address 1911 Lorraine Avenue

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

5000.00

Purpose of Disbursement
Consulting-Campaign

0D1

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026266
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40298-8070

Amount of Each Disbursement this Period

1298.80

Purpose of Disbursement
Computer Expenses

0D1

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

6298.80

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. America On Line Service

Transaction ID: D026266-001
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

23.90

Purpose of Disbursement
Computer Expenses

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
B. Dell Computers

Transaction ID: D026266-002
Date of Disbursement

08 / 12 / 2003

Mailing Address One Dell Way

City Round Rock State TX Zip Code 78682

Amount of Each Disbursement this Period

1121.00

Purpose of Disbursement
Computer Expenses

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

Full Name (Last, First, Middle Initial)
C. America On Line Service

Transaction ID: D026266-003
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

23.90

Purpose of Disbursement
Computer Expenses

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Dell Computers

Mailing Address One Dell Way

City Round Rock State TX Zip Code 78682

Purpose of Disbursement
Computer Expenses

Candidate Name

001
Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Transaction ID: D026266-004

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

130.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

B. USAA Federal Savings Bank

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40208-8070

Purpose of Disbursement
Fundraiser

Candidate Name

003
Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Transaction ID: D026266

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

637.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)

C. Ruth's Chris Steakhouse

Mailing Address 1801 Connecticut Ave., NW

City Washington State DC Zip Code 20009-5700

Purpose of Disbursement
Fundraiser

Candidate Name

003
Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Transaction ID: D026266-001

Date of Disbursement

08 / 12 / 2003

Amount of Each Disbursement this Period

637.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

637.52

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Sue Renshaw

Transaction ID: D026275
Date of Disbursement

08 / 12 / 2003

Mailing Address 2016 Meadowcreek Dr

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

152.71

Purpose of Disbursement
Mileage

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Full Name (Last, First, Middle Initial)
B. USAA Federal Savings Bank

Transaction ID: D026271
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Amount of Each Disbursement this Period

1679.53

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. Copynet Office Systems, Inc.

Transaction ID: D026271-001
Date of Disbursement

08 / 12 / 2003

Mailing Address 1301 Ave. K

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

1732.00

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

2032.24

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. OfficeMax

Transaction ID: D026271-002

Date of Disbursement

08 / 12 / 2003

Mailing Address 1201 North Central Expressway

City State Zip Code
Plano TX 75024

Amount of Each Disbursement this Period

51.19

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

[MEMO ITEM]

MEMO

State: District

Full Name (Last, First, Middle Initial)

B. OfficeMax

Transaction ID: D026271-003

Date of Disbursement

08 / 12 / 2003

Mailing Address 1201 North Central Expressway

City State Zip Code
Plano TX 75024

Amount of Each Disbursement this Period

96.34

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

[MEMO ITEM]

MEMO

State: District

Full Name (Last, First, Middle Initial)

C. Quill Corporation

Transaction ID: 0026273

Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 94081

City State Zip Code
Palatine IL 60064-4081

Amount of Each Disbursement this Period

29.99

Purpose of Disbursement
Office Expense

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
Senate
President

Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

29.99

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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20a	20b	20c	21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026267
Date of Disbursement

Mailing Address PO Box 98070

08 / 12 / 2003

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Telephone

001
Category/
Type

238.27
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

Full Name (Last, First, Middle Initial)
B. Birch Telecom

Transaction ID: D026267-001
Date of Disbursement

Mailing Address PO Box 5143

08 / 12 / 2003

City Sioux Falls State SD Zip Code 57117-5143

Amount of Each Disbursement this Period

Purpose of Disbursement
Telephone

001
Category/
Type

238.27
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026272
Date of Disbursement

Mailing Address PO Box 98070

08 / 12 / 2003

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Postage

001
Category/
Type

26.27
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

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

SUBTOTAL of Disbursements This Page (optional) ▶

264.54

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Federal Express

Transaction ID: D026272-0D1

Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement
Postage

Candidate Name

001
Category/
Type

Amount of Each Disbursement this Period

26.27

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)

B. Legacy Bank of Texas

Transaction ID: D026278

Date of Disbursement

08 / 12 / 2003

Mailing Address Box 869111

City Plano State TX Zip Code 75080-9111

Purpose of Disbursement
Taxes

Candidate Name

001
Category/
Type

Amount of Each Disbursement this Period

912.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)

C. Sue Renshaw

Transaction ID: D026264

Date of Disbursement

08 / 12 / 2003

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Purpose of Disbursement
Wages-Campaign Office

Candidate Name

001
Category/
Type

Amount of Each Disbursement this Period

693.31

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1605.31

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Frisco Chamber of Commerce

Transaction ID: D026289
Date of Disbursement

Mailing Address PO Box 1074

08 / 20 / 2003

City Frisco State TX Zip Code 75034

Amount of Each Disbursement this Period

Purpose of Disbursement
Donation/Contributions

011

135.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. David Lawrence Photography, Inc.

Transaction ID: D026290
Date of Disbursement

Mailing Address 7919 Shining Willow Lane, #270

08 / 20 / 2003

City Dallas State TX Zip Code 75230

Amount of Each Disbursement this Period

Purpose of Disbursement
Photos/Supplies

001

94.18
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Plano Parkway Self Storage

Transaction ID: D026291
Date of Disbursement

Mailing Address 1100 E. Plano Parkway

08 / 20 / 2003

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

130.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

359.18

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Carlisle Building LLC

Transaction ID: D026292
Date of Disbursement

Mailing Address 1611 Ave. K

08 / 20 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

1000.00

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
B. Sue Renshaw

Transaction ID: D026285
Date of Disbursement

Mailing Address 2016 Meadowcreek Dr

08 / 20 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Wages-Campaign Office

001

595.96

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
C. Kevin Brannon

Transaction ID: D026305
Date of Disbursement

Mailing Address 1911 Lorraine Avenue

08 / 27 / 2003

City State Zip Code
Allen TX 75002

Amount of Each Disbursement this Period

Purpose of Disbursement
Consulting-Campaign

001

2000.00

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

SUBTOTAL of Disbursements This Page (optional) ▶

3595.96

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Legacy Bank of Texas

Transaction ID: D0263D4
Date of Disbursement

Mailing Address Box 869111

08 / 27 / 2003

City State Zip Code
Plano TX 75080-9111

Amount of Each Disbursement this Period

Purpose of Disbursement
Taxes

001
Category/
Type

564.48
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

Full Name (Last, First, Middle Initial)
B. USAA Federal Savings Bank

Transaction ID: D0263D5
Date of Disbursement

Mailing Address PO Box 98070

09 / 02 / 2003

City State Zip Code
Louisville KY 40208-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001
Category/
Type

71.70
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. America On Line Service

Transaction ID: D0263D6-001
Date of Disbursement

Mailing Address PO Box 3887

09 / 02 / 2003

City State Zip Code
Jacksonville FL 32226-8640

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001
Category/
Type

23.90
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

636.16

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. America On Line Service

Transaction ID: D0263D8-0D2
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

23.90

Purpose of Disbursement
Computer Expenses

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

[MEMO ITEM]

MEMO

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. America On Line Service

Transaction ID: D0263D8-0D3
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

23.90

Purpose of Disbursement
Computer Expenses

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

[MEMO ITEM]

MEMO

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. Victoria H. Tollette, CPA

Transaction ID: D0263D8
Date of Disbursement

09 / 02 / 2003

Mailing Address 3700 Stockport Drive

City Plano State TX Zip Code 75025

Amount of Each Disbursement this Period

382.50

Purpose of Disbursement
Consultant/Bookkeeping

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

382.50

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial) A. USAA Federal Savings Bank		Transaction ID: D026314 Date of Disbursement 09 / 02 / 2003	
Mailing Address PO Box 98070			
City Louisville	State KY	Zip Code 40298-8070	Amount of Each Disbursement this Period 42.80 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ITEMIZATION BELOW
Purpose of Disbursement Campaign Travel-Food		002 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. USAA Federal Savings Bank		Transaction ID: D026310 Date of Disbursement 09 / 02 / 2003	
Mailing Address PO Box 98070			
City Louisville	State KY	Zip Code 40298-8070	Amount of Each Disbursement this Period 1836.11 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ITEMIZATION BELOW
Purpose of Disbursement Fundraiser		003 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. The Caucus Room		Transaction ID: D026310-001 Date of Disbursement 09 / 02 / 2003	
Mailing Address 401-Bth Street, NW			
City Washington	State DC	Zip Code 20004	Amount of Each Disbursement this Period 1836.11 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO
Purpose of Disbursement Fundraiser		003 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ► **1878.91**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026313
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

499.79

Purpose of Disbursement
Office Expense

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. Texas A&M University Press

Transaction ID: D026313-001
Date of Disbursement

09 / 02 / 2003

Mailing Address Lewis St., 4354 TAMUS, Lindsey

City Colloge Station State TX Zip Code 77843-4354

Amount of Each Disbursement this Period

476.02

Purpose of Disbursement
Office Expense

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026311
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

236.76

Purpose of Disbursement
Telephone

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

736.55

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Birch Telecom

Transaction ID: D026311-0D1
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 5143

City State Zip Code
Sioux Falls SD 57117-5143

Amount of Each Disbursement this Period

236.76

Purpose of Disbursement
Telephone

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. USAA Federal Savings Bank

Transaction ID: D026312
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Amount of Each Disbursement this Period

66.00

Purpose of Disbursement
Printing/Paper Stock

006
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026309
Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Amount of Each Disbursement this Period

548.34

Purpose of Disbursement
Postage

001
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

ITEMIZATION BELOW

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

615.34

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial) A. US Post Office		Transaction ID: D026308-001 Date of Disbursement 09 / 02 / 2003	
Mailing Address Downtown Sta., 1112-18th St.		Amount of Each Disbursement this Period 35.00	
City Plano	State TX	Zip Code 75074	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO
Purpose of Disbursement Postage		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Federal Express		Transaction ID: D026308-002 Date of Disbursement 09 / 02 / 2003	
Mailing Address PO Box 1140		Amount of Each Disbursement this Period 16.24	
City Memphis	State TN	Zip Code 38101-1140	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO
Purpose of Disbursement Postage		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. US Post Office		Transaction ID: D026308-003 Date of Disbursement 09 / 02 / 2003	
Mailing Address Downtown Sta., 1112-18th St.		Amount of Each Disbursement this Period 481.00	
City Plano	State TX	Zip Code 75074	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO
Purpose of Disbursement Postage		001 Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Federal Express

Transaction ID: D0263D9-0D4

Date of Disbursement

09 / 02 / 2003

Mailing Address PO Box 1140

City Memphis State TN Zip Code 38101-1140

Amount of Each Disbursement this Period

17.10

Purpose of Disbursement
Postage

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

[MEMO ITEM]

MEMO

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

Full Name (Last, First, Middle Initial)

B. Sue Renshaw

Transaction ID: D0263D7

Date of Disbursement

09 / 02 / 2003

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

520.45

Purpose of Disbursement
Wages-Campaign Office

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

Full Name (Last, First, Middle Initial)

C. Kevin Brannon

Transaction ID: D0263D0

Date of Disbursement

09 / 09 / 2003

Mailing Address 1911 Lorraine Avenue

City Allen State TX Zip Code 75002

Amount of Each Disbursement this Period

2000.00

Purpose of Disbursement
Consulting-Campaign

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

SUBTOTAL of Disbursements This Page (optional) ▶

2520.45

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. Fidelity Investments

Transaction ID: D026328

Date of Disbursement

09 / 09 / 2003

Mailing Address PO Box 770001

City Cincinnati State OH Zip Code 45277-0003

Amount of Each Disbursement this Period

249.72

Purpose of Disbursement
Wire Transfer

008

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)

B. GridTech Services

Transaction ID: D026348

Date of Disbursement

09 / 16 / 2003

Mailing Address 6433 Richmond Drive

City Frisco State TX Zip Code 75035

Amount of Each Disbursement this Period

375.00

Purpose of Disbursement
Computer Expenses

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)

C. Sue Renshaw

Transaction ID: D026347

Date of Disbursement

09 / 16 / 2003

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

563.16

Purpose of Disbursement
Wages-Campaign Office

001

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1187.88

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Carlisle Building LLC

Transaction ID: D026350
Date of Disbursement

09 / 23 / 2003

Mailing Address 1611 Ave. K

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

Candidate Name

Category/
Type

1000.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
B. Plano Parkway Self Storage

Transaction ID: D026351
Date of Disbursement

09 / 23 / 2003

Mailing Address 1100 E. Plano Parkway

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office/Warehouse

001

Candidate Name

Category/
Type

130.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026367
Date of Disbursement

09 / 30 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Airfare

002

Candidate Name

Category/
Type

888.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

2018.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)

A. American Airlines

Mailing Address PO Box 61961

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

002
Category/
Type

Transaction ID: D026367-001

Date of Disbursement

09 / 30 / 2003

Amount of Each Disbursement this Period

296.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

B. American Airlines

Mailing Address PO Box 61961

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

002
Category/
Type

Transaction ID: D026367-002

Date of Disbursement

09 / 30 / 2003

Amount of Each Disbursement this Period

296.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

Full Name (Last, First, Middle Initial)

C. American Airlines

Mailing Address PO Box 61961

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For: 2004
X Primary General
Other (specify) ▼

002
Category/
Type

Transaction ID: D026367-003

Date of Disbursement

09 / 30 / 2003

Amount of Each Disbursement this Period

296.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026371
Date of Disbursement

Mailing Address PO Box 98070

09 / 30 / 2003

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001

23.90

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. America On Line Service

Transaction ID: D026371-001
Date of Disbursement

Mailing Address PO Box 3887

09 / 30 / 2003

City Jacksonville State FL Zip Code 32226-8640

Amount of Each Disbursement this Period

Purpose of Disbursement
Computer Expenses

001

23.90

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. Sue Renshaw

Transaction ID: D026366
Date of Disbursement

Mailing Address 2016 Meadowcreek Dr

09 / 30 / 2003

City Plano State TX Zip Code 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Office Expense

001

23.78

Candidate Name

Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

SUBTOTAL of Disbursements This Page (optional) ▶

47.68

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. USAA Federal Savings Bank

Transaction ID: D026370
Date of Disbursement

09 / 30 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

54.12

Purpose of Disbursement
Office Expense

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. OfficeMax

Transaction ID: D026370-001
Date of Disbursement

09 / 30 / 2003

Mailing Address 1201 North Central Expressway

City Plano State TX Zip Code 75024

Amount of Each Disbursement this Period

54.12

Purpose of Disbursement
Office Expense

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026368
Date of Disbursement

09 / 30 / 2003

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Amount of Each Disbursement this Period

240.18

Purpose of Disbursement
Telephone

001

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 294.31

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

A. Full Name (Last, First, Middle Initial) Birch Telecom		Transaction ID: D026368-0D1 Date of Disbursement 09 / 30 / 2003	
Mailing Address PO Box 5143			
City Sioux Falls	State SD	Zip Code 57117-5143	Amount of Each Disbursement this Period 240.19
Purpose of Disbursement Telephone		001 Category/ Type	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] MEMO
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: District			
B. Full Name (Last, First, Middle Initial) USAA Federal Savings Bank		Transaction ID: D026368 Date of Disbursement 09 / 30 / 2003	
Mailing Address PO Box 98070			
City Louisville	State KY	Zip Code 40208-9070	Amount of Each Disbursement this Period 16.26
Purpose of Disbursement Public Relations Dinners		001 Category/ Type	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 ITEMIZATION BELOW
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: District			
C. Full Name (Last, First, Middle Initial) Legacy Bank of Texas		Transaction ID: D026372 Date of Disbursement 09 / 30 / 2003	
Mailing Address Box 889111			
City Plano	State TX	Zip Code 75080-9111	Amount of Each Disbursement this Period 753.08
Purpose of Disbursement Taxes		001 Category/ Type	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 ☒ Primary General Other (specify) ▼		
State: District			
SUBTOTAL of Disbursements This Page (optional)		769.34	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Sue Renshaw

Transaction ID: D026365
Date of Disbursement

Mailing Address 2016 Meadowcreek Dr

09 / 30 / 2003

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Wages-Campaign Office

001
Category/
Type

612.35
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

SUBTOTAL of Disbursements This Page (optional) ►

612.35

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

42528.44

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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(check only one)

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------------------------------------	------------------------------------	-------------------------------------	---

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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Collin Co. Repub. Party HQ

Transaction ID: D026192
Date of Disbursement

07 / 16 / 2003

Mailing Address 2520 Avenue K, Ste. 280

City State Zip Code
Plano TX 75074

Amount of Each Disbursement this Period

Purpose of Disbursement
Political Function

001

Candidate Name

Category/
Type

100.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
B. Conner Harrington Republican Women

Transaction ID: D026211
Date of Disbursement

07 / 29 / 2003

Mailing Address PO Box 866155

City State Zip Code
Plano TX 75086

Amount of Each Disbursement this Period

Purpose of Disbursement
Donation Contributions

011

Candidate Name

Category/
Type

100.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Full Name (Last, First, Middle Initial)
C. USAA Federal Savings Bank

Transaction ID: D026269
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40298-8070

Amount of Each Disbursement this Period

Purpose of Disbursement
Donation Contributions

011

Candidate Name

Category/
Type

1000.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) 1200.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 17 20a	☐ 18 20b	☐ 19a 20c	☒ 19b 21
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NAME OF COMMITTEE (In Full)
FRIENDS OF SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Bush-Cheney '04 Inc.

Transaction ID: D026269-0D1
Date of Disbursement

08 / 12 / 2003

Mailing Address PO Box 2005

City Merrifield State VA Zip Code 22116-2005

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement
Donation Contribution

011
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO

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

Full Name (Last, First, Middle Initial)
B. Friends of Nate Crain

Transaction ID: D026274
Date of Disbursement

08 / 12 / 2003

Mailing Address 5521 Greenville Ave., Ste. 104-452

City Dallas State TX Zip Code 75206

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement
Donation Contributions

011
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

Full Name (Last, First, Middle Initial)
C. Mac Collins for Senate GA/US Senate

Transaction ID: D026352
Date of Disbursement

08 / 26 / 2003

Mailing Address 507 Capitol Ct., NE, Ste. 10D

City Washington State DC Zip Code 20002

Amount of Each Disbursement this Period

2000.00

Purpose of Disbursement
Political Campaign Contributions

011
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

4200.00