

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

Friends of Phil Gramm PAC

ADDRESS (number and street)

P. O. Box 863

Check if different than previously reported. (ACC)

Hekles

TX

76023

0563

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00253971

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- X July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Quarterly Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

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

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

04

01

2004

through

06

30

2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

D. R. White

Signature of Treasurer

Electronically Filed by D. R. White

Date

07

11

2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
 Friends of Phil Gramm PAC

Report Covering the Period: From: ^M04 ^D01 ^Y2004 To: ^M06 ^D30 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		1028416.53
(b) Cash on Hand at Beginning of Reporting Period	949632.45	
(c) Total Receipts (from Line 19)	2658.54	16158.01
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	952290.99	1044574.54
<hr/>		
7. Total Disbursements (from Line 31)	157017.07	249300.62
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	795273.92	795273.92
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
 999 E street, NW
 Washington, DC 20463

Toll Free 800-424-9530
 Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Friends of Phil Gramm PAC

Report Covering the Period: From: ^M04 ⁻01 ⁻2004 To: ^M06 ⁻30 ⁻2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	5000.00
12. Transfers From Affiliated/Other Party Committees	4500.00	4500.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	288.92	288.92
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	6570.00	6570.00
17. Other Federal Receipts (Dividends, Interest, etc.)	-8700.38	-200.91
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2658.54	16158.01
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2658.54	16158.01

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	11102.45	31886.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	11102.45	31886.00
22. Transfers to Affiliated/Other Party Committees.....	104500.00	104500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	41414.62	112914.62
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	157017.07	249300.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	157017.07	249300.62

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	5000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	5000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11102.45	31666.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	288.92	288.92
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10813.53	31597.08

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

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

FOR LINE NUMBER: PAGE 6 / 21

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full) Friends of Phil Gramm PAC	
Full Name (Last, First, Middle Initial) A. American Conservative Trust PAC	Date of Receipt M / D / Y 06 / 09 / 2004
Mailing Address P. O. Box 963	Transaction ID: SA12.4604
City State Zip Code Helotes TX 78023	Amount of Each Receipt this Period 4500.00
FEC ID number of contributing federal political committee. C C00397109	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 4500.00

SUBTOTAL of Receipts This Page (optional)	▶	4500.00
TOTAL This Period (last page this line number only)	▶	4500.00

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

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

FOR LINE NUMBER: PAGE 7 / 21

(check only one)

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial) A. Jay Velasquez		Date of Receipt M / D / Y 06 / 09 / 2004
Mailing Address 700 Park Street, S. E.		Transaction ID: SA15.4805
City Vienna	State VA	Zip Code 22180
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 288.92
Name of Employer	Occupation	reimbursement-meal expense
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 288.92	

SUBTOTAL of Receipts This Page (optional)	▶	288.92
TOTAL This Period (last page this line number only)	▶	288.92

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

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

FOR LINE NUMBER: PAGE 8 / 21

(check only one)

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

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NAME OF COMMITTEE (In Full) Friends of Phil Gramm PAC	
Full Name (Last, First, Middle Initial) A. American Conservative Trust PAC	Date of Receipt M / D / Y 06 / 09 / 2004
Mailing Address P. O. Box 963	Transaction ID: SA16.4606
City State Zip Code Helotes TX 78023	Amount of Each Receipt this Period 6570.00
FEC ID number of contributing federal political committee. C C00397109	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 11070.00

SUBTOTAL of Receipts This Page (optional)	▶	6570.00
TOTAL This Period (last page this line number only)	▶	6570.00

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)

A. Bank One

Mailing Address P. O. Box 655415

City Dallas State TX Zip Code 75265

Purpose of Disbursement
payroll taxes

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4566

Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

56.00

Full Name (Last, First, Middle Initial)

B. Bank One

Mailing Address P. O. Box 655415

City Dallas State TX Zip Code 75265

Purpose of Disbursement
payroll taxes

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4569

Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

767.32

Full Name (Last, First, Middle Initial)

C. Bank One

Mailing Address P. O. Box 655415

City Dallas State TX Zip Code 75265

Purpose of Disbursement
payroll taxes

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4578

Date of Disbursement

05 / 14 / 2004

Amount of Each Disbursement this Period

767.32

SUBTOTAL of Disbursements This Page (optional) ▶

1590.64

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)

A. Bank One

Mailing Address P. O. Box 655415

City Dallas State TX Zip Code 75265

Purpose of Disbursement
payroll taxes

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4602

Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

767.32

Full Name (Last, First, Middle Initial)

B. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
meal expense

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4607

Date of Disbursement

06 / 04 / 2004

Amount of Each Disbursement this Period

288.92

Full Name (Last, First, Middle Initial)

C. Merrill Lynch

Mailing Address P. O. Box 911598

City Dallas State TX Zip Code 75291

Purpose of Disbursement
employee retirement plan

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For: Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.4564

Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

533.75

SUBTOTAL of Disbursements This Page (optional) ▶

1589.99

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

A. Full Name (Last, First, Middle Initial)
Merrill Lynch

Mailing Address P. O. Box 911598

City Dallas State TX Zip Code 75391

Purpose of Disbursement
employee retirement plan

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4577
Date of Disbursement
05 / 14 / 2004

Amount of Each Disbursement this Period
533.75

B. Full Name (Last, First, Middle Initial)
Merrill Lynch

Mailing Address P. O. Box 911598

City Dallas State TX Zip Code 75391

Purpose of Disbursement
employee retirement plan

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4583
Date of Disbursement
06 / 15 / 2004

Amount of Each Disbursement this Period
533.75

C. Full Name (Last, First, Middle Initial)
Jay Velasquez

Mailing Address 700 Park Street, S. E.

City Vienna State VA Zip Code 22180

Purpose of Disbursement
incorporation fee reimbursement

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4566
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
25.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1092.50**

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 12 / 21

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

A. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement salary

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4563
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
2105.59

B. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement office supplies, postage, travel expenses

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4567
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
83.35

C. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement salary

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4576
Date of Disbursement
05 / 14 / 2004

Amount of Each Disbursement this Period
2105.59

SUBTOTAL of Disbursements This Page (optional) ▶ **4294.53**

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

A. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement office supplies, postage, travel expenses

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4580
Date of Disbursement
05 / 29 / 2004

Amount of Each Disbursement this Period
266.64

B. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement salary

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4601
Date of Disbursement
06 / 15 / 2004

Amount of Each Disbursement this Period
2105.50

C. Full Name (Last, First, Middle Initial)
D. R. White

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023-0963

Purpose of Disbursement office supplies, postage, travel expenses

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.4626
Date of Disbursement
06 / 30 / 2004

Amount of Each Disbursement this Period
102.26

SUBTOTAL of Disbursements This Page (optional) ▶ **2474.49**

TOTAL This Period (last page this line number only) ▶ **11042.15**

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

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input checked="" type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. American Conservative Trust PAC

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023

Purpose of Disbursement
transfer to affiliated committee

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB22.4609
Date of Disbursement

04 / 21 / 2004

Amount of Each Disbursement this Period

100000.00

Full Name (Last, First, Middle Initial)
B. American Conservative Trust PAC

Mailing Address P. O. Box 963

City Helotes State TX Zip Code 78023

Purpose of Disbursement
transfer to affiliated committee

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB22.4610
Date of Disbursement

04 / 26 / 2004

Amount of Each Disbursement this Period

4500.00

SUBTOTAL of Disbursements This Page (optional) ▶

104500.00

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

104500.00

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

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

FOR LINE NUMBER:
(check only one)

PAGE 15 / 21

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. CANTOR FOR CONGRESS

Mailing Address P. O. Box 17813

City Richmond State VA Zip Code 23226

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: VA District: D7
Disbursement For: 2004
Primary General Other (specify) ▼

Category/
Type

Transaction ID: SB23.4586

Date of Disbursement

06 / 02 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement

In-kind:meal expense

Candidate Name

LOUIE GOHMERT FOR CONGRESS COMMITTEE

Office Sought: House Senate President
State: TX District: 1
Disbursement For: 2004
Primary General Other (specify) ▼

Category/
Type

Transaction ID: SB23.4616

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

288.92

Full Name (Last, First, Middle Initial)
C. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement

In-kind:meal expense

Candidate Name

NEUGEBAUER CONGRESSIONAL COMMITTEE

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

Category/
Type

Transaction ID: SB23.4618

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

288.92

SUBTOTAL of Disbursements This Page (optional) ▶

1577.84

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

**SCHEDULE B (FEC Form 3X)
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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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)

A. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
In-kind:meal expense

Candidate Name
WOHLGEMUTH FOR CONGRESS

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: TX District: 17

Transaction ID: SB23.4619

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

288.92

Full Name (Last, First, Middle Initial)

B. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
In-kind:meal expense

Candidate Name
ARMENDARIZ KLEIN CAMPAIGN

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: TX District: 25

Transaction ID: SB23.4620

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

288.93

Full Name (Last, First, Middle Initial)

C. Capitol Hill Club

Mailing Address 310 First Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
In-kind:meal expense

Candidate Name
TED POE FOR CONGRESS

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: TX District: 02

Transaction ID: SB23.4622

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

288.93

SUBTOTAL of Disbursements This Page (optional) ▶

866.78

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

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

Use separate schedule(s)
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. COLE, TOM JEFFERY

Mailing Address 104 BRIARWOOD

City MOORE State OK Zip Code 73160

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: OK District: D4
Disbursement For: 2004
Primary General Other (specify) ▼

Category/
Type

Transaction ID: SB23.4682
Date of Disbursement
06 / 02 / 2004

Amount of Each Disbursement this Period
1000.00

Full Name (Last, First, Middle Initial)
B. Franklin's

Mailing Address 4169 Blaud Dr.

City Warrenton State VA Zip Code 20187

Purpose of Disbursement
In-kind

Candidate Name
AMERICAN CONSERVATIVE TRUST PAC

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

Category/
Type

Transaction ID: SB23.4611
Date of Disbursement
04 / 20 / 2004

Amount of Each Disbursement this Period
3632.50

Full Name (Last, First, Middle Initial)
C. Franklin's

Mailing Address 4169 Blaud Dr.

City Warrenton State VA Zip Code 20187

Purpose of Disbursement
In-kind

Candidate Name
AMERICAN CONSERVATIVE TRUST PAC

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

Category/
Type

Transaction ID: SB23.4614
Date of Disbursement
04 / 20 / 2004

Amount of Each Disbursement this Period
2737.50

SUBTOTAL of Disbursements This Page (optional) ▶ 7570.00

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

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

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

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. FRIENDS OF CONNIE MACK

Mailing Address 5100 S CLEVELAND AVENUE SUITE 318
PMB 388

City State Zip Code
FORT MYERS FL 33907

Purpose of Disbursement
contribution

Candidate Name

Office Sought: House
Senate
President
State: FL District: 14

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4571
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
B. FRIENDS OF FRANK WOLF

Mailing Address P.O. Box 710235

City State Zip Code
Oak Hill VA 20171

Purpose of Disbursement
contribution

Candidate Name

Office Sought: House
Senate
President
State: VA District: 10

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4574
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
C. JIM RYLIN FOR CONGRESS

Mailing Address PO Box 826

City State Zip Code
Topeka KS 66601

Purpose of Disbursement

Candidate Name

Office Sought: House
Senate
President
State: KS District: 02

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4597
Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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

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

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

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. JOHN THUNE FOR US SENATE

Mailing Address 2908 W 11TH STREET

City SIOUX FALLS State SD Zip Code 57104

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: SD District: D0 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4588
Date of Disbursement
06 / 02 / 2004

Amount of Each Disbursement this Period
5000.00

Full Name (Last, First, Middle Initial)
B. KAY BAILEY HUTCHISON FOR SENATE COMMITTEE

Mailing Address PO BOX 9190
800 BRAZOS SUITE 1200

City DALLAS State TX Zip Code 75209

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2006
 Senate Primary General
 President
 State: TX District: D0 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4624
Date of Disbursement
06 / 22 / 2004

Amount of Each Disbursement this Period
2000.00

Full Name (Last, First, Middle Initial)
C. LOUIE GOHMERT FOR CONGRESS COMMITTEE

Mailing Address PO BOX 8060

City TYLER State TX Zip Code 75711

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: TX District: 1 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4599
Date of Disbursement
06 / 11 / 2004

Amount of Each Disbursement this Period
4700.00

SUBTOTAL of Disbursements This Page (optional) ▶ 11700.00

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

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

Use separate schedule(s)
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Detailed Summary Page

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

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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. MAC COLLINS FOR SENATE

Mailing Address PO BOX 35

City JONESBORO State GA Zip Code 30237

Purpose of Disbursement
contribution

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: GA District: D0 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4570
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
B. MAC COLLINS FOR SENATE

Mailing Address PO BOX 35

City JONESBORO State GA Zip Code 30237

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: GA District: D0 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4587
Date of Disbursement

06 / 02 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
C. TDM DELAY CONGRESSIONAL COMMITTEE

Mailing Address 7002 Riverbrook Drive Ste. 200

City Sugar Land State TX Zip Code 77479

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: TX District: 22 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4584
Date of Disbursement

06 / 02 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

9000.00

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

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
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NAME OF COMMITTEE (In Full)
Friends of Phil Gramm PAC

Full Name (Last, First, Middle Initial)
A. TOM FEENEY FOR CONGRESS

Mailing Address 1420 Alafaya Trail #103

City State Zip Code
Oviedo FL 32765

Purpose of Disbursement
contribution

Candidate Name

Office Sought: House
Senate
President
State: FL District: 24

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4595

Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. WOHLGEMUTH FOR CONGRESS

Mailing Address PO BOX 878

City State Zip Code
BURLESON TX 76007

Purpose of Disbursement

Candidate Name

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

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4581

Date of Disbursement

06 / 02 / 2004

Amount of Each Disbursement this Period

2000.00

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

Mailing Address PO BOX 878

City State Zip Code
BURLESON TX 76007

Purpose of Disbursement

Candidate Name

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

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.4590

Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

2700.00

SUBTOTAL of Disbursements This Page (optional) ▶

5700.00

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

41414.62