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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

							Office Use O	nly
1.	NAME OF COMMITTEE (in full)			Example:If typ over the lines	ing, type			
Ш	American Conservative L	Inion PAC		1 1 1 1 1				
Ш								
AD	DRESS (number and street)	1007 0	ameron Street					
	Check if different than previously reported. (ACC)	1007 Cameron Street						
2.	FEC IDENTIFICATION I	NUMBER 1	CITY	A		STATE	ZIP	CODE A
	C00130658							
4.	TYPE OF REPORT (Choose One) (a) Quarterly Reports:	`´ R	eport Feb 2 ue On: Mar 2	0 (M3)	Jun 20 (M6)	s	ep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
	Quarterly Repo	(c)	12-Day PRE-Election Report for the:	Primary (1	2P)	Genera	al (12G)	Runoff (12R)
	Report(Non-ele Year Only) (MY	ection (d)	Post -Election Report for the:	11			in t	the
5.	Covering Period	10 0	2004	through	h 11	22	2004	
	ertify that I have examined to be or Print Name of Treasu		-	rledge and belief it	t is true, correct	and complet	e.	
Sig	nature of Treasurer Ele	MEOF MMITTEE (in full) WEEFEC MAILING LABEL MINTTEE (in full) OR TYPE OR PRINT INCOME OR TYPE OR THE OR THE ORD INCOME OR TYPE OR THE OR THE ORD INCOME OR TYPE OR THE ORD INCOME OR TYPE OR THE OR THE ORD INCOME OR TYPE OR THE ORD INCOME OR TH						
NO	TE : Submission of false,	erroneous, or ir	complete information i	may subject the pe	erson signing th	is Report to	the penalties of 2	2 U.S.C 437g.
	Office Use						FEC F(

FEC Form 3X (Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

Write or Type Committee Name American Conservative Union PAC " D D D 22 1.0 0 1 2004 1,1 2004 Report Covering the Period: From: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 9050.05 [°]2004 January 1 (b) Cash on Hand at 2268.67 Begining of Reporting Period 15031.00 74232.00 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 17299.67 83282.05 6(a) and 6(c) for Column B) 6384.00 72366.38 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 10915.67 10915.67 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 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
American Conservative Union PAC

Report Covering the Period:

From:

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2004

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^Y 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)	1200.00	24095.00
	(ii) Unitemized	13831.00	47137.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	15031.00	71232.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	3000.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	15031.00	74232.00
12.	Transfers From Affiliated/Other Party Committees	0.00	0.00
13.	All Loans Received	0.00	0.00
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
0.	to Federal candidates and Other Political Committees	0.00	0.00
17.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18.	Transfers from Non-Federal and Levin Funds		
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	15031.00	74232.00
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	15031.00	74232.00

DETAILED SUMMARY PAGE

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1.	Operating Expenditures: (a) Shared Federal/Non-Federal	-	
	Activity (from Schedule H4)	0.00	19034.01
	(i) Federal Share	0.00	13034.01
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating Expenditures	1384.00	28507.37
	(c) Total Operating Expenditures		
_	(add 21(a)(i), (a)(ii) and (b))	1384.00	47541.38
2.	Transfers to Affiliated/Other Party Committees	0.00	0.00
3.	Contributions to		
	Federal Candidates/Committeesand Other Political Committees	5000.00	24825.00
4.	Independent Expenditure	0.00	0.00
5.	(use Schedule E) Coordinated Expenditures Made by Party	0.00	0.00
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
7.	Loans Made	0.00	0.00
8.	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	0.00	0.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
0.	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share		
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1	Total Disbursements (add Lines 21(c), 22,		
••	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	6384.00	72366.38
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii)		
	from Line 31)	6384.00	72366.38

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	15031.00	74232.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
85.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	15031.00	74232.00
86.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1384.00	47541.38
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	1384.00	47541.38

Ann M Eppard

Alexandria

Receipt For:

B. Mr. James A Joy

City

Omaha

Mailing Address

Primary

City

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

NAME OF COMMITTEE (In Full) American Conservative Union PAC

Full Name (Last, First, Middle Initial)

Mailing Address 14 Wolfe Street

General

7107 S. 145th Street

General

FEC ID number of contributing

federal political committee.

Name of Employer Ann Eppard and Associates

Other (specify)

Full Name (Last, First, Middle Initial)

FEC ID number of contributing

federal political committee.

Other (specify)

Name of Employer

Primary

Receipt For:

#24

State

State

Occupation Retired

NE

C

VA

C

FOR LINE NUMBER: PAGE 6/9 Use separate schedule(s) (check only one) or each category of the 11a 11b 11c **Detailed Summary Page** 13 14 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. Date of Receipt 10 25 2004 Zip Code Transaction ID: SA11A1.4373 22314 Amount of Each Receipt this Period 1000.00 Occupation **Business** Aggregate Year-to-Date ▼ 1000.00 Date of Receipt 2004 02

Transaction ID: SA11A1.4371

Amount of Each Receipt this Period

200.00

SUBTOTAL of Receipts This Page (optional)	•	1200.00
TOTAL This Period (last page this line number only)	<u> </u>	1200.00

Zip Code

200.00

68138

Aggregate Year-to-Date ▼

~				
	CHEDULE B (FEC Form 3X)	Use seperate schedule(s)	FOR LINE (check only	NUMBER: PAGE 7/9
IT	EMIZED DISBURSEMENTS	for each category of the	X 21b	7 0 1e) □ 22 □ 23 □ 24 □ 25 □ 26
		Detailed Summary Page	27	28a 28b 28c 29 30b
	y Information copied from such Reports and Sta			
or	for commercial purposes, other than using the r	name and address of any political	committee to so	licit contributions from such committee
Ν	NAME OF COMMITTEE (In Full)			
17	American Conservative Union PAC			
\mathbb{Z}			Т	
A.	Full Name (Last, First, Middle Initial)			Transaction ID: SB21B.4391
Α.	Tri-State Envelope			Date of Disbursement
	Mailing Address			10 0 1 Y Y Y Y Y
	•			
	City	State Zip Code		Amount of Each Disbursement this Period
	Beltsville	MD		207.00
	Purpose of Disbursement			297.00
	envelopes for mailing		003	
	Candidate Name		Category/ Type	
	Office Sought: House Disb	ursement For: 2004	Туре	
	Senate Sought.	Primary X General		
	President	Other (specify)		
	State: District:			
	Full Name (Last, First, Middle Initial)			Transaction ID: SB21B.4390
В.	USPS			Date of Disbursement
				10 0 3 7 2004
	Mailing Address			10 03 2004
	City	State Zip Code		Amount of Each Disbursement this Period
	Purpose of Disbursement			1075.00
	Postage for mailing		003	
	Candidate Name		Category/	
	Office Sought: House Disb	ursement For: 2004	Туре	
	Office Sought: House Disb	ursement For: 2004 Primary X General		
	President	Other (specify)		
	State: District:	Other (Specify) \		

1		1372.00
SUBTOTAL of Disbursements This Page (optional)	•	1372.00
TOTAL This Period (last page this line number only)	•	1372.00

SCHEDULE B (FEC Form 3X)

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NAME OF COMMITTEE (In Full)	e and address of any political c	Ommutee	10 50	icit contri	ibulions i	TOTTI SUCTI	COITIIII	шее	
American Conservative Union PAC									
Full Name (Last, First, Middle Initial) COBURN FOR SENATE COMMITTEE					action ID	SB23.4 sement	4393		
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City WASHINGTON	State Zip Code DC 20005			Amou	nt of Eac	h Disburs			-
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KATHERINE HARRIS				Date o	of Disburs			· V ·	V
Mailing Address P. O. Box 25187					M / D	15	2	0 Ď 4	
City Sarasota	State Zip Code FL 34277			Amou	nt of Eacl	h Disburs			-
Purpose of Disbursement							1(0.00	0
Candidate Name KATHERINE HARRIS	'	Categor Type	y/						
Office Sought: X House Senate President State: FL District: 13	ment For: 2004 Primary X General Other (specify)								
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SCHEDULE B (FEC Form 3X)

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or for commercial purposes, other than using the nar	ne and address of any politica	al comr	nitte	e to soli	cit conti	ributi	ions fr	om suc	h com	mittee	
NAME OF COMMITTEE (In Full) American Conservative Union PAC											
American Conservative Union FAC											
Full Name (Last, First, Middle Initial) A. MUSGRAVE FOR CONGRESS								: SB23	3.438	3	
A. MUSGRAVE FOR CONGRESS	MUSGRAVE FOR CONGRESS							ement	V	V . V	V
Mailing Address 257 Johnstown Center #211								21		žoó	4
City Johnstown	State Zip Code CO 80534				Amou	ınt o	f Each	Disbu	rseme	nt this	Period
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City LAS VEGAS	State Zip Code NV 89107				Amou	ınt o	f Each	Disbu	rseme		
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