

**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 11 02 2004 in the State of TX

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

General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 10 01 2004 through 10 13 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 Mr. Lyndon Bozeman

Signature of Treasurer Electronically Filed by Mr. Lyndon Bozeman Date 10 15 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 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: M M D D Y Y Y Y
1 0 0 1 2 0 0 4 1 0 1 3 2 0 0 4

	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)).....	46995.51	900608.89
(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)).....	46995.51	900608.89
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	31001.39	541461.23
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	6900.02
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	31001.39	534561.21
8. Cash on Hand at Close of Reporting Period (from Line 27).....	537479.83	
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 JOHNSONReport Covering the Period: From: M M D J Y Y Y Y To: V V U J Y Y Y Y
1 0 0 1 2 0 0 4 1 0 1 3 2 0 0 4

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		
(i) Itemized (use Schedule A).....	3500.00	
(ii) Unitemized.....	3155.20	
(iii) TOTAL of contributions	6655.20	461455.58
from individuals..... ▶		
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACS).....	40340.31	439153.31
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	46995.51	900608.89
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	6900.02
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	0.00	5440.10
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	46995.51	912949.01

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....	31001.39	541461.23
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
<hr/>		
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
<hr/>		
21. OTHER DISBURSEMENTS.....	14000.00	181080.00
<hr/>		
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>]	45001.39	722541.23

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	535485.71
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	46995.51
25. SUBTOTAL (add Line 23 and Line 24).....	582481.22
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	45001.39
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	537479.83

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

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

FOR LINE NUMBER: PAGE 6 / 38

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Mrs Fran Chiles		Date of Receipt M / D / Y 10 / 05 / 2004	
Mailing Address 1300 Shady Oaks Lane		Transaction ID: 0029038	
City State Zip Code Fort Worth TX 76107	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 Chiles Management Trust	Occupation Retired	Election Cycle-to-Date ▼ 3000.00	
Receipt For: 2004 Primary X General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Mr Michael C. Barrett		Date of Receipt M / D / Y 10 / 05 / 2004	
Mailing Address 15000 Surveyor Blvd. Suite 100		Transaction ID: 0029041	
City State Zip Code Addison TX 75001-4417	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 Barrett Burke Wilson Cast- le L.L.P.	Occupation Attorney	Election Cycle-to-Date ▼ 1250.00	
Receipt For: 2004 Primary X General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. Mr Kenneth H. Mitchell		Date of Receipt M / D / Y 10 / 05 / 2004	
Mailing Address 1005 N. Shady River Ct. N		Transaction ID: 0029042	
City State Zip Code Fort Worth TX 76128-2500	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 Self	Occupation CPA	Election Cycle-to-Date ▼ 250.00	
Receipt For: 2004 Primary X General Other (specify) ▼			

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
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 38

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Mr Mark P. Yablan		Date of Receipt M / D / Y 10 / 08 / 2004	
Mailing Address Northwestern Mutual Financial 120 West Virginia, Suite 200		Transaction ID: 0029090	
City Mc Kinney	State TX	Zip Code 75069-4411	Amount of Each Receipt this Period 100.00
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 Northwestern Mutual Financial	Occupation Financial Rep.		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 250.00		
Full Name (Last, First, Middle Initial) B. Larry J. Hinas		Date of Receipt M / D / Y 10 / 08 / 2004	
Mailing Address 3117 Cactus Drive		Transaction ID: 0029091	
City Mc Kinney	State TX	Zip Code 75070	Amount of Each Receipt this Period 100.00
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 Retired Surgeon		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 400.00		
Full Name (Last, First, Middle Initial) C. Mrs Virginia L. Morrison		Date of Receipt M / D / Y 10 / 08 / 2004	
Mailing Address 151B Wastridge Drive		Transaction ID: 0029088	
City Plano	State TX	Zip Code 75075-8589	Amount of Each Receipt this Period 100.00
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 Retired		Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

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 / 38

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Mr. Will M. Caldwell		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 2733 Glenbrooke Court		Transaction ID: 0029110
City Bloomfield Hills	State MI	Zip Code 48302-0866
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer	Occupation Retired	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. John W. Barfoot		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 1835 Sawmill Drive		Transaction ID: 0029113
City Lucas	State TX	Zip Code 75002-8577
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer	Occupation Retired	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 350.00	

Full Name (Last, First, Middle Initial) C. Arthur K. Sayre, Jr.		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 1803 Fairway		Transaction ID: 0029128
City Corinth	State TX	Zip Code 76210-5039
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Alliance Rental Center	Occupation President	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 600.00	

SUBTOTAL of Receipts This Page (optional)	600.00
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 8 / 38

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Ernest Paulas		Date of Receipt M / D / Y 10 / 13 / 2004	
Mailing Address 7327 Inwood Rd.		Transaction ID: 0029145	
City State Zip Code Dallas TX 75209-3833	Amount of Each Receipt this Period 100.00		
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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Retired Election Cycle-to-Date ▼	600.00	
Full Name (Last, First, Middle Initial) B. Alex R. Schell, III		Date of Receipt M / D / Y 10 / 13 / 2004	
Mailing Address 1525 Janwood Dr		Transaction ID: 0029147	
City State Zip Code Plano TX 75075-7232	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 A.R. Schell & Son Agency Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Insurance Election Cycle-to-Date ▼	250.00	

SUBTOTAL of Receipts This Page (optional)	▶	350.00
TOTAL This Period (last page this line number only)	▶	3500.00

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

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

FOR LINE NUMBER: PAGE 9 / 39

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Centex PAC Mailing Address PD Box 199000 City State Zip Code Dallas TX 75219-9000 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028983 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) B. Baker & Hostetler Mailing Address Washington Square, Ste. 110D 1050 Connecticut Ave., NW City State Zip Code Washington DC 20036-5304 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028984 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) C. Federal Express PAC Mailing Address 942 S. Shady Grove Road City State Zip Code Memphis TN 38120 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028985 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 TNs 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 10 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Health Plan PAC Mailing Address 112B-20th Street, NW No. 600 City State Zip Code Washington DC 20036-3421 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028986 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) B. National Franchise Association PAC/NFA-PAC Mailing Address PO Box 14261 City State Zip Code Washington DC 20044-4261 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028987 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) C. America's Political Action Committee, Inc. Mailing Address 11 N. Carlisle Street City State Zip Code Greencastle PA 17225 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 / 04 / 2004 Transaction ID: 0028988 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 11 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Sprint Corporation PAC		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 401-9th Street, NW Suite 400		Transaction ID: 0028989	
City Washington	State DC	Zip Code 20041	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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Boeing Co. Pac		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 1200 Wilson Blvd.		Transaction ID: 0028980	
City Arlington	State VA	Zip Code 22209	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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 5000.00		
Full Name (Last, First, Middle Initial) C. American Society of Interventional Pain Physicians PAC		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 2831 Lone Oak Road		Transaction ID: 0028981	
City Paducah	State KY	Zip Code 42003-8587	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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 2000.00		

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 12 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. PEPSCO Concerned Citizen's Fund		Date of Receipt M / D / Y 10 / 04 / 2004
Mailing Address Concerned Citizen's Fund 700 Anderson Hill Road		Transaction ID: 0028992
City	State	Zip Code
Purchase	NY	10577
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Massachusetts Mutual Life Insurance Co./MMPAC		Date of Receipt M / D / Y 10 / 04 / 2004
Mailing Address 801 Pennsylvania Ave., NW Suite 420		Transaction ID: 0028993
City	State	Zip Code
Washington	DC	20004
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 6000.00	

Full Name (Last, First, Middle Initial) C. General Electric Co. PAC		Date of Receipt M / D / Y 10 / 04 / 2004
Mailing Address 1299 Pennsylvania Ave., NW Suite 1100		Transaction ID: 0028994
City	State	Zip Code
Washington	DC	20004-2407
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 3000.00	

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 13 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. KPMG PAC (Peat Marwick/PAC) Mailing Address PD Box 18254 City State Zip Code Washington DC 20036-9898 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 04 2004 Transaction ID: 0028995 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) B. Xerox Corporation PAC Mailing Address 1401 H Street Suite 200 City State Zip Code Washington DC 20005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 04 2004 Transaction ID: 0028996 Amount of Each Receipt this Period 1000.00 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Full Name (Last, First, Middle Initial) C. Verizon Communications, Inc. Pac Mailing Address 1300 I Street Suite 400 West City State Zip Code Washington DC 20005 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2004 Primary X General Other (specify) ▼ Election Cycle-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 10 04 2004 Transaction ID: 0028987 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 14 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. BP North American Employee PAC/British Petroleum		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 4101 Winfield Road 106D		Transaction ID: 0028998	
City State Zip Code Warrenville IL 60555	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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. Prudential Financial Inc. PAC/The Prudential PAC		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 114D Connecticut Ave., NW Suite 510		Transaction ID: 0028999	
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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 2000.00		
Full Name (Last, First, Middle Initial) C. Securities Industry Association PAC (SIA-PAC)		Date of Receipt M / D / Y 10 / 04 / 2004	
Mailing Address 1425 K Street, NW Suite 700		Transaction ID: 0029000	
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 Receipt For: 2004 Primary X General Other (specify) ▼	Occupation Election Cycle-to-Date ▼ 3000.00		

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 15 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. RetailPAC		Date of Receipt M / D / Y 10 / 04 / 2004
Mailing Address 325-7th Street, NW Suite 1100		Transaction ID: 0029001
City Washington	State DC	Zip Code 20004
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Citigroup Inc. PAC-Federal		Date of Receipt M / D / Y 10 / 05 / 2004
Mailing Address 1101 Pennsylvania Ave., NW Suite 1000		Transaction ID: 0029021
City Washington	State DC	Zip Code 20004
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 3000.00	

Full Name (Last, First, Middle Initial) C. Bentwood Republican Women PAC		Date of Receipt M / D / Y 10 / 08 / 2004
Mailing Address 4903 Bellerive Drive		Transaction ID: 0029089
City Dallas	State TX	Zip Code 75287
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 200.00	

SUBTOTAL of Receipts This Page (optional)	▶	3200.00
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 16 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Action Comm. for Rural Electrification/ACRE/ Natl Rural Ele		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 4301 Wilson Blvd. Mail Code RS17-301		Transaction ID: 0029122
City Arlington	State VA	Zip Code 22203-1860
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 3000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 3000.00	

Full Name (Last, First, Middle Initial) B. Texas Farm Bureau AgFund, Inc. Pac		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address PO Box 2689		Transaction ID: 0029123
City Waco	State TX	Zip Code 76702-2689
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Cardinal Health Companies-PAC(CHGPAC)		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 7000 Cardinal Place		Transaction ID: 0029124
City Dublin	State OH	Zip Code 43017
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	6500.00
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 17 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. Pacific Life PAC		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 700 Newport Center Drive		Transaction ID: 0029125
City Newport Beach	State CA	Zip Code 92660-6397
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. FMR Corp. PAC		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 82 Devonshire Street, F5E		Transaction ID: 0029130
City Boston	State MA	Zip Code 02109
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Eastman Kodak Company Employees PAC/KodaPAC		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 1250 H Street, NW Suite 800		Transaction ID: 0029131
City Washington	State DC	Zip Code 20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 3000.00	

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)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. International Truck and Engine Corp. Good Government Comm.		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 4201 Winfield Road PO Box 1488		Transaction ID: 0029132
City Warrenville	State IL	Zip Code 60555
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. International Council of Shopping Centers PAC/ICSCPAC		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address 1033 North Fairfax St. Suite 404		Transaction ID: 0029133
City Alexandria	State VA	Zip Code 22314-1540
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Penske Truck Leasing Co. LP PAC		Date of Receipt M / D / Y 10 / 12 / 2004
Mailing Address Rt. 10 Green Hills PO Box 583		Transaction ID: 0029134
City Reading	State PA	Zip Code 19603-0583
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	3500.00
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 10 / 30

(check only one)

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

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 SAM JOHNSON

Full Name (Last, First, Middle Initial) A. J.P. Morgan Chase & Co. PAC		Date of Receipt M / D / Y 10 / 13 / 2004
Mailing Address 230 Park Avenue 21st Floor		Transaction ID: 0029148
City New York	State NY	Zip Code 10169
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 4500.00	

Full Name (Last, First, Middle Initial) B. Sabre Inc. PAC		Date of Receipt M / D / Y 10 / 13 / 2004
Mailing Address 1101-17th Street, NW Suite 802		Transaction ID: 0029158
City Washington	State DC	Zip Code 20036-4737
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Texas Medical Association-PAC (TEXPAC)		Date of Receipt M / D / Y 10 / 13 / 2004
Mailing Address 401 W. 15th Street		Transaction ID: 0029159
City Austin	State TX	Zip Code 78701-1885
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1140.31
Name of Employer	Occupation	IN-KIND: Plano Fundraiser Expense Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1))
Receipt For: 2004 Primary X General Other (specify) ▼	Election Cycle-to-Date ▼ 1140.31	

SUBTOTAL of Receipts This Page (optional)	▶	3140.31
TOTAL This Period (last page this line number only)	▶	40340.31

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)

PAGE 20 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 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
Airfare

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029050
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

301.20

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

ITEMIZATION BELOW

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

Mailing Address PO Box 61061

City DFW Airport State TX Zip Code 75261-0616

Purpose of Disbursement
Airfare

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029050-001
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

301.20

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. Ed Zenner

Mailing Address 1051 Nottingham Drive

City Cedar Hill State TX Zip Code 75104

Purpose of Disbursement
Consulting-Campaign

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 0029049
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1153.85

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

SUBTOTAL of Disbursements This Page (optional) ▶

1455.05

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)

PAGE 21 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

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

Mailing Address 3700 Stockport Drive

City State Zip Code
Plano TX 75025

Purpose of Disbursement
Consulting-Campaign

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029073
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

478.50

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

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

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Purpose of Disbursement
Computer Expenses

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029052
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

124.61

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

ITEMIZATION BELOW

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

Mailing Address PO Box 3887

City State Zip Code
Jacksonville FL 32228-8640

Purpose of Disbursement
Computer Expenses

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029052-001
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

24.95

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

603.11

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)

PAGE 22 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

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

Mailing Address PO Box 3887

City Jacksonville State FL Zip Code 32226-8840

Purpose of Disbursement
Computer Expenses

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029052-004
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

29.90

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
Campaign Travel-Food

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029058
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

51.35

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

ITEMIZATION BELOW

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

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40208-8070

Purpose of Disbursement
Campaign Travel-Lodging

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029057
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1140.81

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶

1191.96

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

FOR LINE NUMBER:
(check only one)

PAGE 23 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Hilton New York

Mailing Address 1335 Avenue of the Americas

City New York State NY Zip Code 10019

Purpose of Disbursement
Campaign Travel-Lodgi

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029057-0D1
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1140.61

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
Food for Volunteers

Candidate Name

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

State: District

0D1
Category/
Type

Transaction ID: D029053
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

446.67

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. Tino's Mexican Restaurant

Mailing Address 2008 Collin Creek Mall

City Plano State TX Zip Code 75075

Purpose of Disbursement
Food for Volunteers

Candidate Name

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

State: District

0D1
Category/
Type

Transaction ID: D029053-0D4
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

258.16

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

446.67

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)

PAGE 24 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 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
Fundraiser

Candidate Name

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

State: District

Transaction ID: D029056
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period
957.88

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. Charlie Palmer Steak

Mailing Address 101 Constitution Ave., NW

City Washington State DC Zip Code 20001

Purpose of Disbursement
Fundraiser

Candidate Name

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

State: District

Transaction ID: D029056-001
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period
791.70

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. Prestonwood Country Club

Mailing Address PO Box 796807

City Dallas State TX Zip Code 75379

Purpose of Disbursement
Fundraiser

Candidate Name

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

State: District

Transaction ID: 0029074
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period
7448.93

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

SUBTOTAL of Disbursements This Page (optional) ▶

8406.79

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)

PAGE 25 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Ed Zenner

Mailing Address 1051 Nottingham Drive

City State Zip Code
Cedar Hill TX 75104

Purpose of Disbursement
Mileage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029048
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

95.40

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

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

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Purpose of Disbursement
Office Expense

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029054
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1796.26

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

ITEMIZATION BELOW

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

Mailing Address Lewis St., 4354 TAMUS, Lindsey

City State Zip Code
College Station TX 77843-4354

Purpose of Disbursement
Office Expense

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 0029054-002
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

476.18

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

1891.66

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)

PAGE 26 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

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

Mailing Address Lewis St., 4354 TAMUS, Lindsey

City College Station State TX Zip Code 77843-4354

Purpose of Disbursement Office Expense

Candidate Name

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

State: District

Transaction ID: D029054-003
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 952.23

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
B. National Pen Corporation

Mailing Address PO Box 740561

City Atlanta State GA Zip Code 30374-0561

Purpose of Disbursement Office Expense

Candidate Name

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

State: District

Transaction ID: D029054-004
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 307.92

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 Telephone

Candidate Name

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

State: District

Transaction ID: 0029055
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 330.97

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **330.97**

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)

PAGE 27 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

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

Mailing Address PO Box 5143

City State Zip Code
Sioux Falls SD 57117-5143

Purpose of Disbursement
Telephone

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029056-001
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

330.97

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 State Zip Code
Louisville KY 40208-8070

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029051
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

203.88

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. US Post Office

Mailing Address Downtown Sta., 1112-18th St.

City State Zip Code
Plano TX 75074

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029051-001
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

148.00

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

203.88

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)

PAGE 28 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 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

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

State: District

001
Category/
Type

Transaction ID: D029051-002
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

18.88

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
Thank You Gifts

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029058
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

60.00

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

ITEMIZATION BELOW

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

Mailing Address 2016 Meadowcreek Dr

City Plano State TX Zip Code 75074

Purpose of Disbursement
Wages-Campaign Office

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029047
Date of Disbursement
10 / 05 / 2004

Amount of Each Disbursement this Period

845.92

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

SUBTOTAL of Disbursements This Page (optional) ▶

905.92

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)

PAGE 29 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Texas Medical Association--PAC (TEXPAC)

Mailing Address 401 W. 15th Street

City Austin State TX Zip Code 78701-1665

Purpose of Disbursement
IN-KIND: Plano Fundraiser Expense

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: D029150-1K
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period

1140.31

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

(contributor) In-Kind Received

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
Airfare

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029150
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period

532.20

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

ITEMIZATION BELOW

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

Mailing Address PO Box 61861

City DFW Airport State TX Zip Code 75261-9616

Purpose of Disbursement
Airfare

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: D029150-001
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period

532.20

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

1672.51

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)

PAGE 30 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

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

Mailing Address 1911 Lorraine Avenue

City State Zip Code
Allen TX 75002

Purpose of Disbursement
Consulting-Campaign

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029149
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

9233.84

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

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

Mailing Address PO Box 98070

City State Zip Code
Louisville KY 40208-8070

Purpose of Disbursement
Computer Expenses

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029152
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

24.95

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

ITEMIZATION BELOW

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

Mailing Address PO Box 3887

City State Zip Code
Jacksonville FL 32228-8640

Purpose of Disbursement
Computer Expenses

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029152-001
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

24.95

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

9258.79

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)

PAGE 31 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 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 Campaign Travel-Lodging

Candidate Name

Office Sought: House Senate President

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

State: District

Transaction ID: D029153
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
1088.28

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
B. Hilton New York

Mailing Address 1335 Avenue of the Americas

City New York State NY Zip Code 10018

Purpose of Disbursement Campaign Travel-Lodgi

Candidate Name

Office Sought: House Senate President

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

State: District

Transaction ID: D029153-001
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
1088.28

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 Donation Contributions

Candidate Name

Office Sought: House Senate President

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

State: District

Transaction ID: 0029155
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
300.00

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

ITEMIZATION BELOW

SUBTOTAL of Disbursements This Page (optional) ► **1388.28**

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)

PAGE 32 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Texans for Life Coalition

Mailing Address PO Box 177727

City Irving State TX Zip Code 75017

Purpose of Disbursement
Donation Contribution

Candidate Name

Office Sought: House Senate President State: District

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

011
Category/
Type

Transaction ID: D029156-001
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
300.00

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

Office Sought: House Senate President State: District

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

003
Category/
Type

Transaction ID: D029154
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
2749.70

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. The Caucus Room

Mailing Address 401-Bth Street, NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Fundraiser

Candidate Name

Office Sought: House Senate President State: District

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

003
Category/
Type

Transaction ID: 0029154-001
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
2749.70

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶ **2749.70**

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)

PAGE 33 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 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
Public Relations Dinners

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029156
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

76.58

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

ITEMIZATION BELOW

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

Mailing Address PO Box 98070

City Louisville State KY Zip Code 40298-8070

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029151
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

357.63

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

ITEMIZATION BELOW

Full Name (Last, First, Middle Initial)
C. US Post Office

Mailing Address Downtown Sta., 1112-18th St.

City Plano State TX Zip Code 75074

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 0029151-001
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

87.00

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

[MEMO ITEM]
MEMO

SUBTOTAL of Disbursements This Page (optional) ▶

434.21

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)

PAGE 34 / 39

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. US Post Office

Mailing Address Downtown Sta., 1112-18th St.

City Plano State TX Zip Code 75074

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029151-002
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

226.75

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

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

State: District

001
Category/
Type

Transaction ID: D029151-003
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

18.88

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

[MEMO ITEM]
MEMO

Full Name (Last, First, Middle Initial)
C. US Post Office

Mailing Address Downtown Sta., 1112-18th St.

City Plano State TX Zip Code 75074

Purpose of Disbursement
Postage

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: D029151-004
Date of Disbursement

10 / 13 / 2004

Amount of Each Disbursement this Period

25.00

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) ▶

30939.50

**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)

PAGE 35 / 39

<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Greg Walcher-CO/03 Candidate

Mailing Address PO Box 4800

City Grand Junction State CO Zip Code 81502

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029060
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. Geoffrey Davis-KY/04 Candidate

Mailing Address 3161 Dixie Hwy. Suite F

City Erlanger State KY Zip Code 41018

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029061
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
C. Charlie Dent-PA/15 Candidate

Mailing Address Po Box 442

City Allentown State PA Zip Code 18105

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029062
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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)

PAGE 36 / 39

<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Jeff Fortenberry-NE/01 Candidate

Mailing Address 1620 N Street

City Lincoln State NE Zip Code 68503

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029063
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. Larry Diedrich-SD/AL Candidate

Mailing Address PO Box 500

City Sioux Falls State SD Zip Code 57101

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029064
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
C. John Swallow-UT/02 Candidate

Mailing Address 2007 S 1300 East

City Salt Lake City State UT Zip Code 84105

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029065
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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)

PAGE 37 / 39

<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Kris Kobach-KS/03 Candidate

Mailing Address PO Box 12224

City Overland Park State KS Zip Code 66282

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029066
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. Kevin Triplett-VA/09 Candidate

Mailing Address 205 West Main St., Suite 28

City Abingdon State VA Zip Code 24210

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029067
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
C. Cong. Ralph M. Hall-TX/04 US Rep.

Mailing Address PO Box 711

City Rockwall State TX Zip Code 75087

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029068
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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)

PAGE 38 / 39

<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Calder B. Clay-GA/03 Candidate

Mailing Address PO Box 7646

City Macon State GA Zip Code 31209

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029069
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. Thelma Drake-VA/02 Candidate

Mailing Address PO Box 61480

City Virginia Beach State VA Zip Code 23466

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029070
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
C. Cong. Sam Graves-MO/08 US Rep.

Mailing Address 105 East Mill, Suite D

City Liberty State MO Zip Code 64068

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029071
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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)

PAGE 39 / 39

<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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 SAM JOHNSON

Full Name (Last, First, Middle Initial)
A. Mike Sodrel-IN/09 Candidate

Mailing Address PO Box 1505

City Jefferson State IN Zip Code 47131

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029075
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

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

Full Name (Last, First, Middle Initial)
B. Kennedy for Congress MN-06 US Rep

Mailing Address PO Box 49333

City Blaine State MN Zip Code 55440

Purpose of Disbursement
Political Campaign Contributions

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: D029087
Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

1000.00

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

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

14000.00