

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

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

FOR LINE NUMBER:  
(check only one)

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

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NAME OF COMMITTEE (In Full)  
Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

|   |  |
|---|--|
| <b>A.</b><br>Full Name (Last, First, Middle Initial)<br>The Townsend Group<br>Mailing Address 1006 Pendleton Street<br>City Alexandria State VA Zip Code 22314-1837<br>Purpose of Disbursement<br>Political Contribution: Event Fee<br>Candidate Name<br>John Gard<br>Office Sought: <input checked="" type="checkbox"/> House<br><input type="checkbox"/> Senate<br><input type="checkbox"/> President<br>State: WI District: 08<br>Disbursement For: 2008<br><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Transaction ID: SB23-66-208-e<br>Date of Disbursement<br>10 / 31 / 2008  |
|   | Amount of Each Disbursement this Period<br>300.00                        |
| <b>B.</b><br>Full Name (Last, First, Middle Initial)<br>McClintock For Congress<br>Mailing Address 1029 K Street Suite 44<br>City Sacramento State CA Zip Code 95814-3816<br>Purpose of Disbursement<br>Political Contribution: Recount<br>Candidate Name<br>Office Sought: <input type="checkbox"/> House<br><input type="checkbox"/> Senate<br><input type="checkbox"/> President<br>State: District:<br>Disbursement For: 2008<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Other (specify) ▼<br>Retire Debt - C2008    | Transaction ID: SB23-123-212-e<br>Date of Disbursement<br>11 / 12 / 2008 |
|   | Amount of Each Disbursement this Period<br>2000.00                       |

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

2300.00

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

10300.00