

# FEC FORM 3X

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED  
SECRETARY OF THE SENATE  
PUBLIC RECORDS  
2018 FEB -2 PM 2:55  
Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

Headwaters Incorporated PAC

ADDRESS (number and street) 10653 S. Riverfront Parkway  
Suite 300  
Check if different than previously reported. (ACC) South Jordan UT 84095

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00388751

3. IS THIS REPORT X NEW (N) OR AMENDED (A)

### 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

April 15  
Quarterly Report (Q1)

July 15  
Quarterly Report (Q2)

October 15  
Quarterly Report (Q3)

X January 31  
Year-End Report (YE)

July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)

Termination Report  
(TER)

(b) Monthly Report Due On: Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)  
Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)  
Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R)  
Convention (12C) Special (12S)

Election on M M / D D / Y Y Y Y in the State of

(d) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on M M / D D / Y Y Y Y in the State of

5. Covering Period M M / D D / Y Y Y Y 07 01 2017 through M M / D D / Y Y Y Y 12 31 2017

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. Scott Ballard

Signature of Treasurer

Scott Ballard

Date

M M / D D / Y Y Y Y 01 31 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office  
Use  
Only

FEC FORM 3X  
Rev. 05/2016

2018 FEB -2 PM 2:55

2018 FEB -9 PM 12:06  
ELECTION  
COMMISSION  
PUBLIC DISCLOSURE  
DIVISION



## Page 3

Report Covering the Period: From: <sup>M M / D D / Y Y Y Y</sup> 07 / 01 / 2017 To: <sup>M M / D D / Y Y Y Y</sup> 12 / 31 / 2017

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A).....	,	0.00	,
(ii) Unitemized.....	,	0.00	,
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	,	0.00	,
(b) Political Party Committees.....	,	0.00	,
(c) Other Political Committees (such as PACs).....	,	0.00	,
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5).....▶	,	0.00	,
12. Transfers From Affiliated/Other Party Committees.....	,	0.00	,
13. All Loans Received.....	,	0.00	,
14. Loan Repayments Received.....	,	0.00	,
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	,	0.00	,
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	,	0.00	,
17. Other Federal Receipts (Dividends, Interest, etc.).....	,	28.96	,
18. Transfers from Non-Federal and Levin Funds			
(a) Non-Federal Account (from Schedule H3).....	,	0.00	,
(b) Levin Funds (from Schedule H5).....	,	0.00	,
(c) Total Transfers (add 18(a) and 18(b))..	,	0.00	,
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	,	28.96	,
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶		28.96	

# **DETAILED SUMMARY PAGE** of Disbursements

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Page **4**

II. Disbursements	COLUMN A Total This Period		COLUMN B Calendar Year-to-Date	
21. Operating Expenditures:				
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)				
(i) Federal Share .....	,	, 0.00	,	, 0.00
(ii) Non-Federal Share.....	,	, 0.00	,	, 0.00
(b) Other Federal Operating Expenditures .....	,	, - 0.00	,	, 0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	,	, 0.00	,	, 0.00
22. Transfers to Affiliated/Other Party Committees.....	,	, 0.00	,	, 0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	,	, 8,500	,	, 8,500
24. Independent Expenditures (use Schedule E) .....	,	, -0.00	,	, 0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	,	, 0.00	,	, 0.00
26. Loan Repayments Made.....	,	, 0:00	,	, 0:00
27. Loans Made.....	,	, 0.00	,	, 0:00
28. Refunds of Contributions To:				
(a) Individuals/Persons Other Than Political Committees .....	,	, -0.00	,	, -0.00
(b) Political Party Committees .....	,	, 0.00	,	, -0.00
(c) Other Political Committees (such as PACs).....	,	, 0.00	,	, 0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	,	, 0.00	,	, 0.00
29. Other Disbursements (Including Non-Federal Donations).....	,	, 0.00	,	, 0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))				
(a) Allocated Federal Election Activity (from Schedule H6)				
(i) Federal Share .....	,	, 0.00	,	, 0.00
(ii) "Levin" Share.....	,	, 0.00	,	, 0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	,	, 0.00	,	, 0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	,	, 0.00	,	, 0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	,	, 8,500	,	, 8,500
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	,	, 8,500	,	, 8,500

2017-01-01 10:00:00 AM

# DETAILED SUMMARY PAGE

of Disbursements

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Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	, , .00	, , 0.00
34. Total Contribution Refunds (from Line 28(d)) .....	, , .00	, , 0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	, , .00	, , 0.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	, , 0.00	, , 0.00
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	, , .00	, , 0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	, , 0.00	, , 0.00

2018-02-09 PM 00:00:14

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

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

FOR LINE NUMBER:  
(check only one)

PAGE OF

☐ 21b ☐ 22 ☐ 23 ☐ 26 ☐ 27  
☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. McKinley for Congress c/o Carole Goeas and Associates, LLC

Mailing Address

1707 Prince Street, #5

City

Alexandria

State

VA

Zip Code

22314

Purpose of Disbursement

Contribution

11

Candidate Name

McKinley for Congress

Category/  
Type

Office Sought:

☒

House

Disbursement For:

☐

Primary

☒

General

☐

Senate

☐

Other (specify) ▼

☐

President

State:

WV

District:

01

Date of Disbursement

M M / D D / Y Y Y Y  
11 14 2017

FEC Identification Number

C 00473132

Amount of Each Disbursement this Period

2,500

Memo Item

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

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/  
Type

Office Sought:

☐

House

Disbursement For:

☐

Primary

☒

General

☐

Senate

☐

Other (specify) ▼

☐

President

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y

FEC Identification Number

C

Amount of Each Disbursement this Period

Memo Item

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

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/  
Type

Office Sought:

☐

House

Disbursement For:

☐

Primary

☐

General

☐

Senate

☐

Other (specify) ▼

☐

President

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y

FEC Identification Number

C

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

2,500

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

2018-02-09 00:00:00

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

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

FOR LINE NUMBER:  
(check only one)

PAGE OF

☐ 21b ☐ 22 ☐ 23 ☐ 26 ☐ 27  
☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A.

Cramer for Congress

Date of Disbursement

M M / D D / Y Y Y Y  
11 / 14 / 2017

Mailing Address

P.O Box 396

City

Bismark

State

ND

Zip Code

58502

Purpose of Disbursement

Contribution

Candidate Name

Cramer for Congress

11

Category/  
Type

FEC Identification Number

C 00473132

Amount of Each Disbursement this Period

, , 2,500

Memo Item

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify) ▼

State:

WV

District:

At-Large

Full Name (Last, First, Middle Initial)

B.

Rob Bishop for Congress

Date of Disbursement

M M / D D / Y Y Y Y  
11 / 01 / 2017

Mailing Address

617 E Custic Ave

City

Alexandria

State

VA

Zip Code

22301

Purpose of Disbursement

Contribution

Candidate Name

Rob Bishop

11

Category/  
Type

FEC Identification Number

C

Amount of Each Disbursement this Period

, , 2,500

Memo Item

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify) ▼

State:

VA

District:

8

Full Name (Last, First, Middle Initial)

C.

Gosar for Congress

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 07 / 2017

Mailing Address

402 S Capital St SE

City

Washington

State

D.C

Zip Code

20003

Purpose of Disbursement

Contribution

Candidate Name

Gosar for Congress

Category/  
Type

FEC Identification Number

C

Amount of Each Disbursement this Period

, , 1,000

Memo Item

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify) ▼

State:

D.C

District:

At-large

SUBTOTAL of Disbursements This Page (optional).....▶

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

, ,

, , 8,500

2018-02-06 00:00:00

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Date Accepted (MMDDYY) 1-30-18 Scheduled Delivery Time ☐ 10:30 AM ☐ 3:00 PM Insurance Fee \$ COD Fee \$  
Time Accepted 9:41 AM ☐ AM ☐ PM 10:30 AM Delivery Fee \$ Return Receipt Fee \$ Live Animal Transportation Fee \$  
Special Handling/Fragile \$ Sunday/Holiday Premium Fee \$ Total Postage & Fees \$24.70  
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**DELIVERY (POSTAL SERVICE USE ONLY)**  
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Delivery Attempt (MMDDYY) Time AM ☐ PM ☐ Employee Signature  
1-31-18 AM ☐ PM ☐ Employee Signature DUL  
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PREPARER	DATE PREPARED