

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Headwaters Incorporated PAC

ADDRESS (number and street)

10653 S. River Front Parkway

Suite 300

☐Check if different
than previously
reported. (ACC)

South Jordan

UT

84095

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00388751

3. IS THIS
REPORT☒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)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

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

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

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

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

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

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2006

through

06

30

2006

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. John N. Ward

Signature of Treasurer

Electronically Filed by Mr. John N. Ward

Date

07

13

2006

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

Office Use Only							
-----------------------	--	--	--	--	--	--	--

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Headwaters Incorporated PAC

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		116825.67
(b) Cash on Hand at Beginning of Reporting Period	154352.31	
(c) Total Receipts (from Line 19)	14982.86	53509.50
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	169335.17	170335.17
7. Total Disbursements (from Line 31)	36080.00	37080.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	133255.17	133255.17
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Headwaters Incorporated PAC

Report Covering the Period:

From:

M M
0 4D D
0 1Y Y Y Y
2 0 0 6

To:

M M
0 6D D
3 0Y Y Y Y
2 0 0 6

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	14358.86	48926.22
(i) Itemized (use Schedule A)		
(ii) Unitemized	624.00	4583.28
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	14982.86	53509.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	14982.86	53509.50
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	14982.86	53509.50
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14982.86	53509.50

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	0.00
(i) Federal Share.....		
(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.....	35000.00	36000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	1080.00	1080.00
(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))	1080.00	1080.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election 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))..	36080.00	37080.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	36080.00	37080.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	14982.86	53509.50
34. Total Contribution Refunds (from Line 28(d))	1080.00	1080.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	13902.86	52429.50
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)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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

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

FOR LINE NUMBER:
(check only one)

PAGE 6 / 24

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Michael James Adams

Mailing Address 107 Bayshore

City State Zip Code
Bay City MI 48706

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Eastern Region Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

900.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6059

Amount of Each Receipt this Period

450.00

Payroll Deduction Biweekly
\$75

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

Mr. Jonathan R. Bacher

Mailing Address 2103 Valley Avenue

City State Zip Code
Wilmington DE 19810

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6060

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

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

Mr. Scott Ballard

Mailing Address 4390 Wasatch Meadows Drive

City State Zip Code
West Jordan UT 84088

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Treasurer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6061

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

SUBTOTAL of Receipts This Page (optional)

680.76

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 7 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Kirk A. Benson

Mailing Address 4184 W. Alpine Cove Drive

City State Zip Code
 Alpine UT 84004

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Chief Executive Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2499.90

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6063

Amount of Each Receipt this Period

1153.80

Payroll Deduction Biweekly
\$192.30

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

Jim DeLizzio

Mailing Address 532 Barry Drive

City State Zip Code
 Springfield AL 19064

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
VP, Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.03

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6066

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

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

Mr. Patrick Dunn

Mailing Address 22145 Daleview Drive

City State Zip Code
 Nori MI 48374

FEC ID number of contributing federal political committee.

C

Name of Employer
Hdwtrs Const Matls - TapcoOccupation
Exec VP Specialty Sales & Marketing

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

480.75

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 6

Transaction ID: SA11A1.6068

Amount of Each Receipt this Period

249.99

Payroll Deduction Weekly
\$19.23

SUBTOTAL of Receipts This Page (optional)

1519.17

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 8 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Gary England			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 2980 E Granite Slope Lane			Transaction ID: SA11A1.6069	
City State Zip Code Sandy UT 84092			Amount of Each Receipt this Period 461.52	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$76.92	
Name of Employer Headwaters Resources		Occupation Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 923.04		
B. Full Name (Last, First, Middle Initial) Mr. Alan G. Falls			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 2362 North Trail			Transaction ID: SA11A1.6070	
City State Zip Code Midland MI 48642			Amount of Each Receipt this Period 120.00	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$20.00	
Name of Employer Headwaters Resources		Occupation Eastern Region Area Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 260.00		
C. Full Name (Last, First, Middle Initial) Mr. Peter P. Fote			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 611 North Cortez			Transaction ID: SA11A1.6071	
City State Zip Code Salt Lake City UT 84103			Amount of Each Receipt this Period 115.38	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$19.23	
Name of Employer Headwaters Inc.		Occupation Director of Capital Projects		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 230.76		

SUBTOTAL of Receipts This Page (optional)

696.90

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

PAGE 9 / 24

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Kenneth R. Frailey
Mailing Address 263 North First East

City State Zip Code
Tooele UT 84074

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Energy Services

Occupation
Covol Fuels President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1846.80

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6074

Amount of Each Receipt this Period

923.10

Payroll Deduction Bi-Week-
ly \$153.85

B. Full Name (Last, First, Middle Initial)
Mr. Daniel Garson
Mailing Address 1370 Grand Avenue #B

City State Zip Code
San Marcos CA 92078

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Const Mats

Occupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

324.50

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 2 / 2 0 0 6

Transaction ID: SA11A1.6075

Amount of Each Receipt this Period

156.00

Payroll Deduction Biweekly
\$26

C. Full Name (Last, First, Middle Initial)
Mr. William H. Gehrman
Mailing Address 5248 CR 302

City State Zip Code
Nacogdoches TX 75961

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1846.20

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6076

Amount of Each Receipt this Period

923.10

Payroll Deduction Bi-week-
ly \$153.85

SUBTOTAL of Receipts This Page (optional)

2002.20

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 10 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Richard R. Halverson

Mailing Address 9002 381 Avenue, SE

City State Zip Code
 Snoqualmie WA 98065

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Western Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6077

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

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

Everette Harris

Mailing Address 23 Miller Drive

City State Zip Code
 Ivyland PA 18974

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Tech InnovationOccupation
Director Operations Engineering

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6079

Amount of Each Receipt this Period

120.00

Payroll Deduction Bi-Week-ly
\$20

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

Mr. Jimmy Lambert

Mailing Address 11240 FM 937

City State Zip Code
 Thornton TN 76887

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6082

Amount of Each Receipt this Period

115.38

Payroll Deduction Bi-Week-ly
\$19.23

SUBTOTAL of Receipts This Page (optional)

350.76

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 11 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Charles Lawton, III
Mailing Address 5095 S. Sandpiper Drive
Apt. 565

City State Zip Code
Salt Lake City UT 84117

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Director of Ops & Financial Analysis

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6083

Amount of Each Receipt this Period

115.38

Payroll Deduction Bi-Weekly \$19.23

B. Full Name (Last, First, Middle Initial)
Mr. Lap-Keung Lee
Mailing Address 12 East Kincaid Drive

City State Zip Code
West Windsor NJ 08550

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Tech InnovatinsOccupation
VP & CTO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1040.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6084

Amount of Each Receipt this Period

480.00

Payroll Deduction Biweekly \$80

C. Full Name (Last, First, Middle Initial)
Mr. Murphy K. Lents
Mailing Address 4 Still Forest

City State Zip Code
Houston TX 77024

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
MtlisOccupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5078.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 4 / 2 0 0 6

Transaction ID: SA11A1.6085

Amount of Each Receipt this Period

154.00

Payroll deduction

SUBTOTAL of Receipts This Page (optional) ▶

749.38

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

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

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

FOR LINE NUMBER: PAGE 12 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Ms. Sharon Madden

Mailing Address 2899 East 3900 South

City State Zip Code
Salt Lake City UT 84124

FEC ID number of contributing federal political committee.

CName of Employer
Headwaters IncorporatedOccupation
Director of Investor Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6087

Amount of Each Receipt this Period

115.38

Payroll Deduction Bi-Weekly \$19.23

B. Full Name (Last, First, Middle Initial)
Mr. David A. Marshall

Mailing Address 05634 East Harbor Drive

City State Zip Code
Fruitland Park FL 34731

FEC ID number of contributing federal political committee.

CName of Employer
Headwaters ResourcesOccupation
Southern Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

499.98

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6088

Amount of Each Receipt this Period

230.76

Payroll Deduction Bi-Weekly \$38.46

C. Full Name (Last, First, Middle Initial)
Dr. Rafic Minkara

Mailing Address 204 Lakeside Drive

City State Zip Code
Kennesaw GA 30144

FEC ID number of contributing federal political committee.

CName of Employer
Headwaters Tech InnovationOccupation
Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

921.36

Date of Receipt

M M / D D / Y Y Y Y
0 6 2 3 2 0 0 6

Transaction ID: SA11A1.6089

Amount of Each Receipt this Period

461.52

Payroll Deduction Biweekly \$76.92

SUBTOTAL of Receipts This Page (optional)

807.66

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 13 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Niel Nickolaissen
Mailing Address 128 South 850 East

City State Zip Code
Centerville UT 84014

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Director of Process Development

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6090

Amount of Each Receipt this Period

120.00

Payroll Deduction Bi-weekly \$20

B. Full Name (Last, First, Middle Initial)
Mr. Harvey J. North
Mailing Address 7895 Westerly Lane

City State Zip Code
Banbridge Island WA 98110

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Vice President, Human Resources

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

999.96

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6092

Amount of Each Receipt this Period

461.52

Payroll Deduction Bi-Weekly \$76.92

C. Full Name (Last, First, Middle Initial)
Mr. Jeff Ockey
Mailing Address 1167 Marco Polo Lane

City State Zip Code
South Jordan UT 84095

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.82

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6093

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly \$19.23

SUBTOTAL of Receipts This Page (optional)

696.90

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 14 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Larry Petersen
Mailing Address 200 Shotwell Drive

City State Zip Code
Franklin OH 45005

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hdwtrs Const Mtls - Tapco

Occupation
Plant Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

252.59

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 9 / 2 0 0 6

Transaction ID: SA11A1.6094

Amount of Each Receipt this Period

136.01

Payroll Deduction Biweekly
\$19.43

B. Full Name (Last, First, Middle Initial)
Mr. James H. Pouns
Mailing Address 6230 Cedar Creek

City State Zip Code
Houston TX 77057

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Construction
Mtls

Occupation
Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6095

Amount of Each Receipt this Period

120.00

Payroll Deduction Bi-week-
ly \$20

C. Full Name (Last, First, Middle Initial)
Ms Jennifer L. Reynolds
Mailing Address 1555 Hunsaker Street

City State Zip Code
Oceanside CA 92054

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hdwtrs Const Mtls - Eldo-
rado

Occupation
Director of Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 2 / 2 0 0 6

Transaction ID: SA11A1.6097

Amount of Each Receipt this Period

120.00

Payroll Deduction Biweekly
\$20

SUBTOTAL of Receipts This Page (optional)

376.01

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 15 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Donald S. Risher

Mailing Address 405 East 300 North

City State Zip Code
Alpine UT 84084

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6098

Amount of Each Receipt this Period

115.38

Payroll Deduction Bi-Weekly \$19.23

B. Full Name (Last, First, Middle Initial)
Mr. Michael J. Robinson

Mailing Address 978 Anders Road

City State Zip Code
Lansdale PA 19446

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Eastern Region Area VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6099

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly \$19.23

C. Full Name (Last, First, Middle Initial)
Mr. Virgil Rochowansky

Mailing Address 1370 Grand Avenue, Bldg B

City State Zip Code
San Marcos CA 92078

FEC ID number of contributing federal political committee.

C

Name of Employer
Hdwtrs Const Matls - EldoradoOccupation
Director of IT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6100

Amount of Each Receipt this Period

120.00

Payroll Deduction Biweekly \$20

SUBTOTAL of Receipts This Page (optional)

350.76

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 16 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Michael Rueter
Mailing Address 350 Maiden Lane

City State Zip Code
Plymouth Meeting PA 19462

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Tech Innovation
Grp

Occupation
Director of Process Design

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6101

Amount of Each Receipt this Period

120.00

Payroll Deduction Biweekly
\$20

B. Full Name (Last, First, Middle Initial)
Mr. Artemio B. Sandoval
Mailing Address PO Box 489

City State Zip Code
Carnation WA 98014

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Const Mats

Occupation
Director of Tech Support

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.78

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6102

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

C. Full Name (Last, First, Middle Initial)
Mr. David A Schaefer
Mailing Address 1262 Quail Gardens Court

City State Zip Code
Encinitas CA 92024

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Const Mtl

Occupation
VP Operational Admin

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

999.96

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6103

Amount of Each Receipt this Period

461.52

Payroll Deduction Biweekly
\$76.92

SUBTOTAL of Receipts This Page (optional)

696.90

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 17 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Charles E. Schiedegger

Mailing Address 2848 Galway Bay Drive

City State Zip Code
 Metamora MI 48455

FEC ID number of contributing federal political committee.

C

Name of Employer
Hdwtrs Const Matls - TapcoOccupation
President & CEO of Manufacturing

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 0 6 / 2 0 0 6

Transaction ID: SA11A1.6013

Amount of Each Receipt this Period

2000.00

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

Mr. Ronald S. Sherbak

Mailing Address 10006 Pinehurst Drive

City State Zip Code
 Sandy UT 84092

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6106

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

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

Ms Debra Shirley

Mailing Address 2246 Governor Way

City State Zip Code
 Buford GA 30519

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
MtlsOccupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6107

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

SUBTOTAL of Receipts This Page (optional)

2230.76

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 18 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Jerry S. Smith			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 157 West Shadowpoint Circle			Transaction ID: SA11A1.6108	
City State Zip Code The Woodlands TX 77381			Amount of Each Receipt this Period 461.52	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$76.92	
Name of Employer Headwaters Resources		Occupation Southern Region Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 923.04		
B. Full Name (Last, First, Middle Initial) Mr. Scott K. Sorensen			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 2135 Yuma Street			Transaction ID: SA11A1.6109	
City State Zip Code Salt Lake City UT 84109			Amount of Each Receipt this Period 600.00	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$100	
Name of Employer Headwaters Incorporated		Occupation Chief Financial Officer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1300.00		
C. Full Name (Last, First, Middle Initial) Mr. Russell B. Stapp			Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6	
Mailing Address 3928 Marguerite Drive			Transaction ID: SA11A1.6111	
City State Zip Code Ackworth GA 30101			Amount of Each Receipt this Period 120.00	
FEC ID number of contributing federal political committee. C			Payroll Deduction Biweekly \$20	
Name of Employer Headwaters Resources		Occupation Director of Corporate Quality		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 240.00		

SUBTOTAL of Receipts This Page (optional)

1181.52

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 19 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. D. Kerry Stubbs
Mailing Address 4151 West 5950 South

City State Zip Code
Salt Lake City UT 84118

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Director of Financial Reporting

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6112

Amount of Each Receipt this Period

150.00

Payroll Deduction Bi-Weekly \$25

B. Full Name (Last, First, Middle Initial)
Mr. R. Keith Thompson
Mailing Address 5565 West 10030 North

City State Zip Code
Highland UT 84003

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Director, Synfuel Operations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

999.96

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6113

Amount of Each Receipt this Period

461.52

Payroll Deduction Biweekly \$76.92

C. Full Name (Last, First, Middle Initial)
Mr. John N. Ward
Mailing Address 920 W. Bloomsbury

City State Zip Code
Murray UT 84123

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Vice President, Mktg & Govt Affairs

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1200.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6115

Amount of Each Receipt this Period

600.00

Payroll Deduction Biweekly \$100

SUBTOTAL of Receipts This Page (optional)

1211.52

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 20 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Thomas Webster

Mailing Address 2914 Luciernaga Street, Unit C

City State Zip Code
 Carlsbad CA 92009

FEC ID number of contributing federal political committee.

C

Name of Employer
Hdwtrs Const Matls - Eldo-
radoOccupation
Director of Planning

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 2 / 2 0 0 6

Transaction ID: SA11A1.6116

Amount of Each Receipt this Period

115.38

Payroll Deduction Biweekly
\$19.23

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

Mr. Bobby Whisnant

Mailing Address 1669 CR 101

City State Zip Code
 Columbus TX 78934

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
MtlsOccupation
COO / VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1384.56

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.6117

Amount of Each Receipt this Period

692.28

Payroll Deduction Biweekly
\$115.38

SUBTOTAL of Receipts This Page (optional)

807.66

TOTAL This Period (last page this line number only)

14358.86

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 21 / 24

<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

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. BOUCHER FOR CONGRESS COMMITTEE

Mailing Address PO Box 2000
PO BOX 2000

City Abingdon State VA Zip Code 24212

Purpose of Disbursement
Contribution

Candidate Name
BOUCHER FOR CONGRESS COMMITTEE

Office Sought: ☒ House
☐ Senate
☐ President

State: VA District: 09

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.6046

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

B. CHRIS CANNON FOR CONGRESS INC

Mailing Address 310 SOUTH MAIN SUITE 1420

City SALT LAKE CITY State UT Zip Code 84101

Purpose of Disbursement
Contribution

Candidate Name
CHRIS CANNON FOR CONGRESS INC

Office Sought: ☒ House
☐ Senate
☐ President

State: UT District: 03

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.6058

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

C. FRIENDS OF KENT CONRAD

Mailing Address PO BOX 812

City BISMARCK State ND Zip Code 58502

Purpose of Disbursement
Contribution

Candidate Name
FRIENDS OF KENT CONRAD

Office Sought: ☐ House
☒ Senate
☐ President

State: ND District: 00

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.6044

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional)

3000.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

PAGE 22 / 24

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 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. NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address 320 FIRST STREET

City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Contribution

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB23.6053

Date of Disbursement

M M / D D / Y Y Y Y
0 6 / 1 2 / 2 0 0 6

Amount of Each Disbursement this Period

15000.00

Full Name (Last, First, Middle Initial)

B. NATIONAL REPUBLICAN SENATORIAL COMMITTEE

Mailing Address 425 SECOND STREET NE

City WASHINGTON State DC Zip Code 20002

Purpose of Disbursement
Contribution

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB23.6055

Date of Disbursement

M M / D D / Y Y Y Y
0 6 / 1 2 / 2 0 0 6

Amount of Each Disbursement this Period

15000.00

Full Name (Last, First, Middle Initial)

C. PEOPLE FOR ENGLISH

Mailing Address PO BOX 1940

City ERIE State PA Zip Code 16507

Purpose of Disbursement
Contribution

Candidate Name
PEOPLE FOR ENGLISH

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: PA District: 03

Transaction ID: SB23.6047

Date of Disbursement

M M / D D / Y Y Y Y
0 5 / 1 1 / 2 0 0 6

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional)

31000.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

PAGE 23 / 24

<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

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. POMEROY FOR MINNESOTA CAMPAIGN

Mailing Address PO BOX 3483
PO BOX 3483

City MANKATO State MN Zip Code 56002

Purpose of Disbursement
Contribution

Candidate Name
POMEROY FOR MINNESOTA CAMPAIGN

Office Sought: ☒ House
☐ Senate
☐ President

State: MN District: 01

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23.6050

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

35000.00

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 24 / 24

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 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. Mr. Murphy K. Lents

Mailing Address 4 Still Forest

City
Houston

State
TX

Zip Code
77024

Purpose of Disbursement
refund for payroll deduction error

Candidate Name

010

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB28A.6016

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	9		2	0	0	6

Amount of Each Disbursement this Period

1080.00

SUBTOTAL of Disbursements This Page (optional)

1080.00

TOTAL This Period (last page this line number only)

1080.00