

**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

07

01

2007

through

09

30

2007

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

10

12

2007

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	7

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To:

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		135710.72
(b) Cash on Hand at Beginning of Reporting Period	120441.30	
(c) Total Receipts (from Line 19)	15394.41	56624.99
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	135835.71	192335.71
7. Total Disbursements (from Line 31)	14000.00	70500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	121835.71	121835.71
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	7

D	D
0	1

Y	Y	Y	Y
2	0	0	7

To:

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	7

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	15077.41	50138.52
(i) Itemized (use Schedule A)		
(ii) Unitemized	317.00	6486.47
(iii) TOTAL (add Lines 11(a)(i) and (ii)	15394.41	56624.99
(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)	15394.41	56624.99
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))	15394.41	56624.99
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	15394.41	56624.99

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.....		13000.00	69500.00
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		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.....		1000.00	1000.00
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))..		14000.00	70500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		14000.00	70500.00

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)	15394.41	56624.99
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15394.41	56624.99
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: PAGE 6 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Thomas Patrick Amerson

Mailing Address 5290 Mud Creek Road

City State Zip Code
Adger AL 35006

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Energy Services

Occupation
Plant Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6616

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

B. 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 ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6617

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

C. 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 Incorporated

Occupation
Chief Executive Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6620

Amount of Each Receipt this Period

1346.10

biweekly payroll deduction
\$192.30

SUBTOTAL of Receipts This Page (optional)

1615.32

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Robert E. Darby

Mailing Address 27011 Timberline Drive

City State Zip Code
 San Antonio TX 78260

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
Mtlis

Occupation
General Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

279.99

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6621

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Vern Dearth

Mailing Address 501 Windward Way

City State Zip Code
 Woodstock GA 30189

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
FGD Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6622

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

C. 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 Resources

Occupation
VP, Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.39

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6623

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

409.22

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Gordon Deppe

Mailing Address 9 Candlewood Drive

City State Zip Code
 West Windsor NJ 08550

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Process Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 1 4 / 2 0 0 7

Transaction ID: SA11A1.6624

Amount of Each Receipt this Period

115.38

biweekly payroll deduction
\$19.23

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

Mr. Daniel A. Diadun, II

Mailing Address 4505 Autumn Ridge Circle

City State Zip Code
 Midland MI 48642

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Eastern Region Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6625

Amount of Each Receipt this Period

105.00

biweekly payroll deduction
\$15.00

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 ▼

769.20

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6626

Amount of Each Receipt this Period

249.99

weekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

470.37

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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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 0 9 / 2 8 / 2 0 0 7	
Mailing Address 2980 E Granite Slope Lane			Transaction ID: SA11A1.6628	
City State Zip Code Sandy UT 84092			Amount of Each Receipt this Period 538.44	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$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 ▼ 1538.40		
B. Full Name (Last, First, Middle Initial) Mr. Alan G. Falls			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 2362 North Trail			Transaction ID: SA11A1.6629	
City State Zip Code Midland MI 48642			Amount of Each Receipt this Period 140.00	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$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 ▼ 400.00		
C. Full Name (Last, First, Middle Initial) Mr. Peter P. Fote			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 611 North Cortez			Transaction ID: SA11A1.6630	
City State Zip Code Salt Lake City UT 84103			Amount of Each Receipt this Period 134.61	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$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 ▼ 384.60		

SUBTOTAL of Receipts This Page (optional)

813.05

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 26

(check only one)

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

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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 ServicesOccupation
Covol Fuels President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3076.90

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6631

Amount of Each Receipt this Period

1076.95

biweekly payroll deduction
\$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 MatsOccupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

520.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6634

Amount of Each Receipt this Period

182.00

biweekly payroll deduction
\$26.00

C. Full Name (Last, First, Middle Initial)
Mr. William H. Gehrmann
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 ResourcesOccupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3077.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6635

Amount of Each Receipt this Period

1076.95

biweekly payroll deduction
\$153.85

SUBTOTAL of Receipts This Page (optional)

2335.90

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 26

(check only one)

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Michael A. Gipson

Mailing Address PO Box 168

City State Zip Code
 Helper UT 84526

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Plant Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6636

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

B. 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 ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6639

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Rod Hansen

Mailing Address 1597 West 1500 North

City State Zip Code
 Delta UT 84624

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Operations Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6641

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

SUBTOTAL of Receipts This Page (optional)

409.22

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. 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 Innovation

Occupation
Director Operations Engineering

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6642

Amount of Each Receipt this Period

90.00

biweekly payroll deduction
\$15.00

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

Mr. Jeffrey J. Hayden

Mailing Address 11300 Vixen Drive

City State Zip Code
 Evansville IN 47712

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Energy Services

Occupation
Director of Coarse Coal

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6643

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

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

Mr. Brett A. Hickman

Mailing Address 87 North Foxhill Road

City State Zip Code
 North Salt Lake UT 84054

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Inc

Occupation
Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3077.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6644

Amount of Each Receipt this Period

1076.95

biweekly payroll deduction
\$153.85

SUBTOTAL of Receipts This Page (optional)

1306.95

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Craig R. Hickman
Mailing Address 413 W Walnut Street

City State Zip Code
Hinsdale IL 60521

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Specialty Chem-
icalsOccupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3077.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6645

Amount of Each Receipt this Period

1076.95

biweekly payroll deduction
\$153.85

B. Full Name (Last, First, Middle Initial)
Mr. Ron Hutchcraft
Mailing Address 947 E Ruth Street

City State Zip Code
Sullivan IN 47882

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Director Coal Procurement Midwest

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6646

Amount of Each Receipt this Period

105.00

biweekly payroll deduction
\$15.00

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 ▼

379.25

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6647

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

SUBTOTAL of Receipts This Page (optional)

1321.95

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 / 26

(check only one)

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

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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 Resources

Occupation
Director of Ops & Financial Analysis

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6648

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

B. Full Name (Last, First, Middle Initial)
Mr. James A. Lepinski
Mailing Address 909 E Rocky Mouth Lane

City State Zip Code
Draper UT 84020

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
VP, New Technology

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6649

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

C. 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.

C

Name of Employer
Headwaters Incorporated

Occupation
Director of Investor Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

520.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6650

Amount of Each Receipt this Period

182.00

biweekly payroll deduction
\$26.00

SUBTOTAL of Receipts This Page (optional)

451.22

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. 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.

C

Name of Employer
Headwaters ResourcesOccupation
Southern Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

769.20

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6651

Amount of Each Receipt this Period

269.22

biweekly payroll deduction
\$38.46

B. Full Name (Last, First, Middle Initial)
Mr. Niel Nickolaisen

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 IncorporatedOccupation
Director of Process Development

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6653

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

C. 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 IncorporatedOccupation
Vice President, Human Resources

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1538.40

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6654

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

SUBTOTAL of Receipts This Page (optional)

947.66

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 16 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. E. James O'Neil			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 10653 S River Front Parkway Suite 300			Transaction ID: SA11A1.6656	
City State Zip Code South Jordan UT 84093			Amount of Each Receipt this Period 105.00	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$15.00	
Name of Employer Headwaters Energy Services		Occupation Senior VP Engineered Fuels		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Mr. Jeff Ockey			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 8 / 2 0 0 7	
Mailing Address 1167 Marco Polo Lane			Transaction ID: SA11A1.6655	
City State Zip Code South Jordan UT 84095			Amount of Each Receipt this Period 134.61	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$19.23	
Name of Employer Headwaters Resources		Occupation Controller		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 384.60		
C. Full Name (Last, First, Middle Initial) Mr. Larry Petersen			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 0 / 2 0 0 7	
Mailing Address 200 Shotwell Drive			Transaction ID: SA11A1.6657	
City State Zip Code Franklin OH 45005			Amount of Each Receipt this Period 115.38	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$19.23	
Name of Employer Hdwtrs Const Mtls - Tapco		Occupation Plant Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 288.45		

SUBTOTAL of Receipts This Page (optional)

354.99

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Ms Wendy A. Pitcher

Mailing Address 10972 Bali Lane

City State Zip Code
 San Diego CA 92126

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Const Matls

Occupation
Eldorado Stone Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6659

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

B. Full Name (Last, First, Middle Initial)
Mr. Dale K. Poulson

Mailing Address 1068 East 220 North

City State Zip Code
 American Fork UT 84003

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Director of Transportation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6660

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

C. 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
Mtlis

Occupation
Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

461.40

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6661

Amount of Each Receipt this Period

161.49

biweekly payroll deduction
\$23.07

SUBTOTAL of Receipts This Page (optional)

441.49

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. 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 Matls - Eldo-
rado

Occupation
Director of Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
09 28 2007

Transaction ID: SA11A1.6663

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

Full Name (Last, First, Middle Initial)

B. 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 Services

Occupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
09 28 2007

Transaction ID: SA11A1.6664

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

Full Name (Last, First, Middle Initial)

C. 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 Resources

Occupation
Eastern Region Area VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
09 28 2007

Transaction ID: SA11A1.6665

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

409.22

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 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Michael Rueter Mailing Address 350 Maiden Lane City Plymouth Meeting State PA Zip Code 19462 FEC ID number of contributing federal political committee. C Name of Employer Headwaters Tech Innovation Grp Occupation Director of Process Design Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7 Transaction ID: SA11A1.6666 Amount of Each Receipt this Period 140.00 biweekly payroll deduction \$20.00
B. Full Name (Last, First, Middle Initial) Mr. Thomas Schmaltz Mailing Address 1160 Millstone Road City Bogart State GA Zip Code 30622 FEC ID number of contributing federal political committee. C Name of Employer Headwaters Incorporated Occupation Environmental Director Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7 Transaction ID: SA11A1.6667 Amount of Each Receipt this Period 140.00 biweekly payroll deduction \$20.00
C. Full Name (Last, First, Middle Initial) Mr. Ronald S. Sherbak Mailing Address 10006 Pinehurst Drive City Sandy State UT Zip Code 84092 FEC ID number of contributing federal political committee. C Name of Employer Headwaters Energy Services Occupation Manager Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 385.00			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 8 / 2 0 0 7 Transaction ID: SA11A1.6668 Amount of Each Receipt this Period 134.75 biweekly payroll deduction \$19.25

SUBTOTAL of Receipts This Page (optional)

414.75

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
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(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Jerry S. Smith

Mailing Address 157 West Shadowpoint Circle

City State Zip Code

The Woodlands

TX

77381

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Southern Region Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1406.92

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6669

Amount of Each Receipt this Period

490.00

biweekly payroll deduction
\$70.00

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

Mr. Scott K. Sorensen

Mailing Address 2135 Yuma Street

City State Zip Code

Salt Lake City

UT

84109

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Chief Financial Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6670

Amount of Each Receipt this Period

350.00

biweekly payroll deduction
\$50.00

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

Mr. Russell B. Stapp

Mailing Address 3928 Marguerite Drive

City State Zip Code

Ackworth

GA

30101

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Director of Corporate Quality

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

470.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6671

Amount of Each Receipt this Period

175.00

biweekly payroll deduction
\$25.00

SUBTOTAL of Receipts This Page (optional)

1015.00

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 21 / 26

(check only one)

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

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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 Incorporated

Occupation
Director of Financial Reporting

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6673

Amount of Each Receipt this Period

175.00

biweekly payroll deduction
\$25.00

B. Full Name (Last, First, Middle Initial)
Mr. Samuel Tam
Mailing Address 1090 Shadow Hills Court

City State Zip Code
Pleasanton CA 94566

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Energy Services

Occupation
Director of Technology

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

380.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6674

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

C. 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 Services

Occupation
Director, Synfuel Operations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1461.48

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6675

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

SUBTOTAL of Receipts This Page (optional)

853.44

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 22 / 26

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. 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 Incorporated

Occupation
Vice President, Mktg & Govt Affairs

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6677

Amount of Each Receipt this Period

700.00

biweekly payroll deduction
\$100.00

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
Mtls

Occupation
COO / VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2076.96

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: SA11A1.6679

Amount of Each Receipt this Period

807.66

biweekly payroll deduction
\$115.38

SUBTOTAL of Receipts This Page (optional)

1507.66

TOTAL This Period (last page this line number only)

15077.41

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)
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

Candidate Name
BOUCHER FOR CONGRESS COMMITTEE

Office Sought: ☒ House
☐ Senate
☐ President

State: VA District: 09

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

Transaction ID: SB23.6684

Date of Disbursement

09 / 21 / 2007

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

B. DAVE CAMP FOR CONGRESS 2008

Mailing Address 5915 EASTMAN AVE. SUITE 100
5915 EASTMAN AVE. SUITE 100

City MIDLAND State MI Zip Code 48640

Purpose of Disbursement

Candidate Name
GEOFF DAVIS FOR CONGRESS

Office Sought: ☒ House
☐ Senate
☐ President

State: MI District: 04

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

Transaction ID: SB23.6709

Date of Disbursement

07 / 16 / 2007

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

Candidate Name
FRIENDS OF KENT CONRAD

Office Sought: ☐ House
☒ Senate
☐ President

State: ND District: 00

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

Transaction ID: SB23.6686

Date of Disbursement

09 / 17 / 2007

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 24 / 26

<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. GEOFF DAVIS FOR CONGRESS

Mailing Address 3161 Dixie Highway
Suite F

City Erlanger State KY Zip Code 41018

Purpose of Disbursement

Candidate Name
GEOFF DAVIS FOR CONGRESS

Office Sought: ☒ House
☐ Senate
☐ President

State: KY District: 04

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

Transaction ID: SB23.6708

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

B. MATHESON FOR CONGRESS

Mailing Address PO Box 521048
Suite A

City Salt Lake City State UT Zip Code 84152

Purpose of Disbursement

Candidate Name
MATHESON FOR CONGRESS

Office Sought: ☒ House
☐ Senate
☐ President

State: UT District: 02

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

Transaction ID: SB23.6698

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

C. NATIONAL READY MIXED CONCRETE ASSN. PAC (CONCRETEPAC)

Mailing Address 900 Spring St.

City Silver Spring State MD Zip Code 20910

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

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

Transaction ID: SB23.6691

Date of Disbursement

/ /

Amount of Each Disbursement this Period

3000.00

SUBTOTAL of Disbursements This Page (optional)

6000.00

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)

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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)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. POLITICAL HALL OF FAME PAC

Mailing Address PO Box 75167

City
Fort Thomas

State
KY

Zip Code
41075

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

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

State: District:

Transaction ID: SB23.6694

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)

B. POMEROY FOR MINNESOTA CAMPAIGN

Mailing Address PO BOX 3483
PO BOX 3483

City
MANKATO

State
MN

Zip Code
56002

Purpose of Disbursement

Candidate Name
POMEROY FOR MINNESOTA CAMPAIGN

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

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

State: MN District: 01

Transaction ID: SB23.6696

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

13000.00

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)

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<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 type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. The Hoeven Committee

Mailing Address PO Box 952

City
Bismarck

State
ND

Zip Code
58502

Purpose of Disbursement
011 Political Contribution

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB29.6711

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)

1000.00