24981437459

11/29/2004 18 : 11

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

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

Wally Herger For Congress Committee

ADDRESS (number and street) ▼: P.O. Box 1500

Check if different than previously reported. (ACC):

CITY ▲: Chico — STATE ▲: CA — ZIP CODE ▲: 95927

2. FEC IDENTIFICATION NUMBER ▼: C00202523

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

STATE ▼: CA — DISTRICT: 2

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P) X General (12G) Runoff (12R)

Convention (12C) Special (12S)

Election on 11 02 2004 in the State of CA

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

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

Election on in the State of

5. Covering Period 10 01 2004 through 10 13 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Kelly Lawler

Signature of Treasurer: Electronically Filed by Kelly Lawler — Date 11 29 2004

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

Office Use Only								FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

Wally Herger For Congress Committee

Report Covering the Period: From: M M 10 D D 01 Y Y Y Y 2004 To: M M 10 D D 13 Y Y Y Y 2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a)).....	47297.00	572988.95
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	3250.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	47297.00	569738.95
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	64727.15	339430.36
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	1757.67
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	64727.15	337672.69
8. Cash on Hand at Close of Reporting Period (from Line 27).....	535550.37	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name
Wally Herger For Congress Committee

Report Covering the Period: From: M M 10 D D 01 Y Y Y Y 2004 To: M M 10 D D 13 Y Y Y Y 2004

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A).....	8835.00	
(ii) Unitemized.....	3962.00	
(iii) TOTAL of contributions from individuals..... ▶	12797.00	239098.28
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACS).....	34500.00	333890.67
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	47297.00	572988.95
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	1757.67
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	181.93	13588.17
16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	47478.93	588334.79

DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3** (Revised 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	64727.15	339430.36
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	250.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	3000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	3250.00
21. OTHER DISBURSEMENTS	15050.00	223952.00
22. **TOTAL DISBURSEMENTS** (add Lines 17, 18, 19(c), 20(d), and 21) [>	79777.15	566632.36

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	567848.59
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	47478.93
25. SUBTOTAL (add Line 23 and Line 24)	615327.52
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	79777.15
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	535550.37

24981437463

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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

NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
AANA-CRNA PAC
Mailing Address 412 First Street, SE, #12
City: Park Ridge State: IL Zip Code: 60068-0000
FEC ID number of contributing federal political committee. C C00173153
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47873
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
American Maritime Officers Voluntary PAC
Mailing Address 2 W. Dixie Highway
City: Dania State: FL Zip Code: 33004-0000
FEC ID number of contributing federal political committee. C C00027532
Name of Employer: Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 8000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47875
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Allianz Life Insurance Company PAC
Mailing Address 591 Redwood Highway, #4000
City: Mill Valley State: CA Zip Code: 94941-0000
FEC ID number of contributing federal political committee. C C00095109
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1500.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47842
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
American Bankers Assn PAC
Mailing Address 1120 Connecticut Avenue, NW
City: Washington State: DC Zip Code: 20036-0000
FEC ID number of contributing federal political committee. C C00004275
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 3000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47874
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
American Medical Assn PAC
Mailing Address 1101 Vermont Avenue, NW
City: Washington State: DC Zip Code: 20005-0000
FEC ID number of contributing federal political committee. C C00000422
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 4500.00
Date of Receipt: 10 07 2004
Transaction ID: 41015.C47796
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
American Optometric Association PAC
Mailing Address 1505 Prince Street
City: Alexandria State: VA Zip Code: 22314-0000
FEC ID number of contributing federal political committee. C C00024968
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47876
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4000.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
American Osteopathic Info. Assn PAC
Mailing Address 1090 Vermont Avenue, NW, #510
City: Washington State: DC Zip Code: 20005-0000
FEC ID number of contributing federal political committee. C C00113803
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1000.00

Date of Receipt 10 12 2004
Transaction ID: 41015.C47877
Amount of Each Receipt this Period 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
American Staffing Association PAC
Mailing Address 277 S. Washington Street, Suite 20
City: Alexandria State: VA Zip Code: 22314-3646
FEC ID number of contributing federal political committee. C C00145623
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 3000.00

Date of Receipt 10 12 2004
Transaction ID: 41015.C47878
Amount of Each Receipt this Period 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Blue Diamond Growers PAC
Mailing Address 1802 C Street
City: Sacramento State: CA Zip Code: 95814-0000
FEC ID number of contributing federal political committee. C C00090135
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 5000.00

Date of Receipt 10 12 2004
Transaction ID: 41015.C47879
Amount of Each Receipt this Period 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

24981437466

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Brinker Intl PAC
Mailing Address 8820 LBJ Freeway
City: Dallas State: TX Zip Code: 75240-0000
FEC ID number of contributing federal political committee. C C00241851
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47880
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Calcot Federal PAC
Mailing Address P.O. Box 259
City: Bakersfield State: CA Zip Code: 93302-0000
FEC ID number of contributing federal political committee. C C00172775
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 1500.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47881
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Direct Selling Assn PAC
Mailing Address 1776 K St. NW #600
City: Washington State: DC Zip Code: 20006-0000
FEC ID number of contributing federal political committee. C C00078535
Name of Employer:
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47850
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Eli Lilly Company PAC
Mailing Address Lilly Corporate Center
City: Indianapolis State: IN Zip Code: 46285-0000
FEC ID number of contributing federal political committee. C C00082792
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 3000.00

Date of Receipt: 10 04 2004
Transaction ID: 41015.C47836
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Hardwood Federation PAC
Mailing Address P.O. Box 34518
City: Memphis State: TN Zip Code: 38184-0000
FEC ID number of contributing federal political committee. C
Name of Employer:
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 11 2004
Transaction ID: 41015.C47839
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Herbalife International PAC
Mailing Address 1800 Century Park, East
City: Los Angeles State: CA Zip Code: 90067-0000
FEC ID number of contributing federal political committee. C C00393298
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47883
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3500.00

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

24981437468

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
JR Simplot Company PAC
Mailing Address P.O. Box 27
City: Boise State: ID Zip Code: 83707-0027
FEC ID number of contributing federal political committee: C C00120873
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47858
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Lehigh Portland Cement Company PAC
Mailing Address 7660 Imperial Way
City: Allentown State: PA Zip Code: 18195-0000
FEC ID number of contributing federal political committee: C C00224287
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 10 08 2004
Transaction ID: 41015.C47821
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
MetLife Employees PAC
Mailing Address 1620 L Street, NW, #800
City: Washington State: DC Zip Code: 20036-0000
FEC ID number of contributing federal political committee: C C00040923
Name of Employer: Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 3000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47884
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2500.00**

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

24981437469

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Natl Agricultural Aviation Assn PAC
Mailing Address 1005 E Street, SE
City: Washington State: DC Zip Code: 20003-0000
FEC ID number of contributing federal political committee. C C00341701
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47885
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
National Pro-Life Alliance PAC
Mailing Address 4521 Windsor Arms Court
City: Annandale State: VA Zip Code: 22003-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 1000.00

Date of Receipt: 10 11 2004
Transaction ID: 41015.C47838
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Natl Rural Letter Carriers PAC
Mailing Address 1630 Duke Street, 4th Floor
City: Alexandria State: VA Zip Code: 22314-3465
FEC ID number of contributing federal political committee. C C00179275
Name of Employer: Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 4000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47888
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

24981437470

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Natl Venture Capital PAC
Mailing Address 1655 N. Fort Myer Drive, #700
City: Arlington State: VA Zip Code: 22209-0000
FEC ID number of contributing federal political committee. C C00150367
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 3000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47887
Amount of Each Receipt this Period: 3000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
PG&E Corporation Energy PAC
Mailing Address 77 Beale Street
City: San Francisco State: CA Zip Code: 94106-0000
FEC ID number of contributing federal political committee. C C00177469
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 3500.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47890
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Pennsy PAC
Mailing Address 6501 Legacy Drive
City: Plano State: TX Zip Code: 75024-1119
FEC ID number of contributing federal political committee. C C00042895
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47889
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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

NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Pistachio PAC
Mailing Address 517 C Street, NE
City: Washington State: DC Zip Code: 20002-0000
FEC ID number of contributing federal political committee. C C00197715
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 6000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47891
Amount of Each Receipt this Period: 4000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Propane PAC
Mailing Address 1150 17th Street, NW, #310
City: Washington State: DC Zip Code: 20036-0000
FEC ID number of contributing federal political committee. C C00079681
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 2500.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47886
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
RJR PAC
Mailing Address P.O. Box 718
City: Winston Salem State: NC Zip Code: 27102-0000
FEC ID number of contributing federal political committee. C C00042002
Name of Employer Qualified Multicandidate Comm.
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date 4000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47892
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
SBC Communications PAC
Mailing Address 175 E. Houston, Room 4-R-4
City: San Antonio State: TX Zip Code: 78205-0000
FEC ID number of contributing federal political committee. C C00109017
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 4000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47897
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Sun-Maid Growers of CA PAC
Mailing Address 13525 S. Bethel Avenue
City: Kingsburg State: CA Zip Code: 93631-0000
FEC ID number of contributing federal political committee. C C00108001
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47893
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
UTC Employee PAC
Mailing Address 1401 Eye Street, NW, #600
City: Washington State: DC Zip Code: 20005-0000
FEC ID number of contributing federal political committee. C C00035683
Name of Employer: Qualified Multicandidate Comm.
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47894
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

TOTAL This Period (last page this line number only) ..... ▶ 34500.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Frank Amaral
Mailing Address P.O. Box 67
City: Nevada City State: CA Zip Code: 95959-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 10 06 2004
Transaction ID: 41015.C47783
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Fred Anderson
Mailing Address 35 Margaret Drive
City: Oroville State: CA Zip Code: 95966-9651
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 685.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47698
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Harold Bills
Mailing Address 1424 Manchester Road
City: Chico State: CA Zip Code: 95928-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Securities America
Occupation: Investments
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47702
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Roy Bishop
Mailing Address 1860 Ackerman Avenue
City: Durham State: CA Zip Code: 95938-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 10 06 2004
Transaction ID: 41015.C47784
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Arba Blodget
Mailing Address 755 Lincoln Avenue
City: Redding State: CA Zip Code: 96001-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 420.00
Date of Receipt: 10 05 2004
Transaction ID: 41015.C47704
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Ross Burgess
Mailing Address P.O. Box 200
City: Zenia State: CA Zip Code: 95595-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Self Employed
Occupation: Rancher
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 550.00
Date of Receipt: 10 08 2004
Transaction ID: 41015.C47813
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

24981437475

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Louise Crawford
Mailing Address 2701 Hill Road
City: Tulelake State: CA Zip Code: 96134-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Self-Employed
Occupation: Farmer
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 10 01 2004
Transaction ID: 41015.C47831
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Hisse Dickey
Mailing Address P.O. Box 859
City: Alleghany State: CA Zip Code: 95910-0000
FEC ID number of contributing federal political committee. C
Name of Employer:
Occupation: Homemaker
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 08 2004
Transaction ID: 41015.C47814
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Herbert Dorken
Mailing Address 18900 Chickadee Court
City: Penn Valley State: CA Zip Code: 95946-9220
FEC ID number of contributing federal political committee. C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 235.00

Date of Receipt: 10 06 2004
Transaction ID: 41015.C47772
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) 335.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Larry W. Flournoy
Mailing Address 1600 Sunset Avenue
City: Chico State: CA Zip Code: 95927-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 450.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47716
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Cheri Frey
Mailing Address 1521 Hill Road
City: Tulelake State: CA Zip Code: 96134-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Tule Lake School District
Occupation: Teacher
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 310.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47852
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Robert Gaines
Mailing Address P.O. Box 151
City: Butte City State: CA Zip Code: 95920-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Winston Ranch
Occupation: Farmer
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47717
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Florence L. Gerving
Mailing Address P.O. Box 344
City: Brownsville State: CA Zip Code: 95919-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 385.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47718
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
John Givens
Mailing Address 11650 Banner Mountain Trail
City: Nevada City State: CA Zip Code: 95959-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Menka & Associates, Inc.
Occupation: Investment Banker
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 610.00

Date of Receipt: 10 13 2004
Transaction ID: 41015.C47899
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
W. Roger Gwinn
Mailing Address 1130 Connecticut Ave., NW, Ste. 30
City: Washington State: DC Zip Code: 20036-0000
FEC ID number of contributing federal political committee: C
Name of Employer: The Ferguson Group
Occupation: Consultant
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47898
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 635.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial): Richard S. Hall
Mailing Address: 4104 Alpine Drive
City: Dunsmuir State: CA Zip Code: 96025-1725
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate Investor
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 160.00
Date of Receipt: 10 05 2004
Transaction ID: 41015.C47720
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial): Richard S. Hall
Mailing Address: 4104 Alpine Drive
City: Dunsmuir State: CA Zip Code: 96025-1725
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Real Estate Investor
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 210.00
Date of Receipt: 10 05 2004
Transaction ID: 41015.C47721
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial): Sankey M. Hall
Mailing Address: P.O. Box 1523
City: Chico State: CA Zip Code: 95927-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 650.00
Date of Receipt: 10 07 2004
Transaction ID: 41015.C47799
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 150.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Audrey M. Hand
Mailing Address 201 Townsend Street
City: Grass Valley State: CA Zip Code: 95945-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 280.00

Date of Receipt: 10 08 2004
Transaction ID: 41015.C47818
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Ruth Huffman
Mailing Address P.O. Box 95
City: Dorris State: CA Zip Code: 96023-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 460.00

Date of Receipt: 10 08 2004
Transaction ID: 41015.C47819
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Ruth Huffman
Mailing Address P.O. Box 95
City: Dorris State: CA Zip Code: 96023-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 485.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47856
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 85.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Don C. Johnson
Mailing Address 2950 Louis Ave.
City: Oroville State: CA Zip Code: 95966-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 10 06 2004
Transaction ID: 41015.C47779
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Thora D. Johnson
Mailing Address 3575 Wasatch Drive
City: Redding State: CA Zip Code: 96001-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 360.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47729
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Janet Lantzberger
Mailing Address 1515 Feather Avenue
City: Oroville State: CA Zip Code: 95965-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 220.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47731
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 200.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Roxanna Leach
Mailing Address P.O. Box 280
City: French Gulch State: CA Zip Code: 96033-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Stan Leach Timber, Inc.
Occupation: Bookkeeper
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 550.00

Date of Receipt: 10 01 2004
Transaction ID: 41015.C47833
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
William Marcy
Mailing Address 4600 Petersburg Road
City: Forks Of Salmon State: CA Zip Code: 96031-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 10 13 2004
Transaction ID: 41015.C47904
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Richard Marriott
Mailing Address 10840 Pleasant Hill Drive
City: Potomac State: MD Zip Code: 20854-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47860
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2300.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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

NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Elsie Matthews
Mailing Address P.O. Box 639
City: Mc Arthur State: CA Zip Code: 96056-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Doctor
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 10 01 2004
Transaction ID: 41015.C47834
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Allen F. Moore
Mailing Address P. O. Box 177
City: Challenge State: CA Zip Code: 95925-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 10 08 2004
Transaction ID: 41015.C47823
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Doris H. Moss
Mailing Address 2204 Pine Grove Drive
City: Mount Shasta State: CA Zip Code: 96067-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 10 13 2004
Transaction ID: 41015.C47910
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Mary W. Newton
Mailing Address 114 Defiant Way
City: Grass Valley State: CA Zip Code: 95945-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Homemaker
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 750.00

Date of Receipt: 10 08 2004
Transaction ID: 41015.C47825
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Leonard Parks
Mailing Address 1947 Betchelli Lane
City: Redding State: CA Zip Code: 96002-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 210.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47741
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Charles H. Phillips
Mailing Address 1080 Filbert Avenue
City: Chico State: CA Zip Code: 95928-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47742
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 235.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Ida J. Philpott
Mailing Address 529 S. Barrett Road
City: Yuba City State: CA Zip Code: 95991-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 205.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47884
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Mary E. Schroeder
Mailing Address 18990 Shoreline Drive
City: Cottonwood State: CA Zip Code: 96022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Western Shasta RCD
Occupation: Manager
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 210.00

Date of Receipt: 10 13 2004
Transaction ID: 41015.C47907
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Bernice B. Schumer
Mailing Address 434 Windsor Drive
City: Yuba City State: CA Zip Code: 95991-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 420.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47868
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 95.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
L. Glen Smith
Mailing Address 809 De Witt Park Road
City: Yreka State: CA Zip Code: 96097-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 245.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47750
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Robert Sunter
Mailing Address 11066 French Creek Road
City: Palo Cedro State: CA Zip Code: 96073-0000
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47755
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Philip C. Suthering
Mailing Address 18624 Majestic View Court
City: Penn Valley State: CA Zip Code: 95946-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Self-Employed
Occupation: Engineer
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 600.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47756
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) 200.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Lyle Tullis
Mailing Address P.O. Box 493416
City: Redding State: CA Zip Code: 96049-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Contractor
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 05 2004
Transaction ID: 41015.C47759
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Timothy Urban
Mailing Address 1150 17th Street, NW, #601
City: Washington State: DC Zip Code: 20036-000
FEC ID number of contributing federal political committee: C
Name of Employer: Washington Counsel, D.C.
Occupation: Government Affairs
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47895
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Guy Vander Jagt
Mailing Address 9321 Cornwell Farm Drive
City: Great Falls State: VA Zip Code: 22066-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Requested
Occupation:
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 10 12 2004
Transaction ID: 41015.C47897
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Nadine Waggershauser
Mailing Address 9 Northwood Commons Place
City: Chico State: CA Zip Code: 95973-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Estate of S.M. Damen
Occupation: Ranch Manager
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 200.00
Date of Receipt: 10 13 2004
Transaction ID: 41015.C47909
Amount of Each Receipt this Period: 100.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Tom Watson
Mailing Address 3347 Alta Mesa
City: Redding State: CA Zip Code: 96002-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Disabled
Occupation:
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 350.00
Date of Receipt: 10 12 2004
Transaction ID: 41015.C47871
Amount of Each Receipt this Period: 100.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Garey B. Weibel
Mailing Address P.O. Box 41
City: Chico State: CA Zip Code: 95927-1798
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Investor
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 3000.00
Date of Receipt: 10 08 2004
Transaction ID: 41015.C47829
Amount of Each Receipt this Period: 2000.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2200.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 30 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A. Full Name (Last, First, Middle Initial)
Richard G. Wilbur

Mailing Address P.O. Box 3730

City: Yuba City
State: CA
Zip Code: 95992-0000

FEC ID number of contributing federal political committee: C

Name of Employer: Wilbur Packing Company

Occupation: Self-Employed

Receipt For: 2004
Primary X General
Other (specify)

Election Cycle-to-Date: 3200.00

Date of Receipt: 10 07 2004

Transaction ID: 41015.C47810

Amount of Each Receipt this Period: 100.00

Receipt:
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional)	100.00
TOTAL This Period (last page this line number only)	8835.00

24981437489

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 46
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☒ 15

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A. Full Name (Last, First, Middle Initial)
Redding Bank of Commerce

Mailing Address 1177 Placer Street

City: Redding
State: CA
Zip Code: 96001-0000

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For: 2004
Primary X General
Other (specify)

Election Cycle-to-Date
5037.92

Date of Receipt
10 04 2004

Transaction ID: 41015.C47933

Amount of Each Receipt this Period
181.93

Other Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

NOTE: Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ 181.93

TOTAL This Period (last page this line number only) ..... ▶ 181.93

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial): Capitol Hill Club
Mailing Address: 300 First Street, SE
City: Washington State: DC Zip Code: 20003-0000
Purpose of Disbursement: FUNDRAISING MEETING
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8599
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 78.69
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FUNDRAISING MEETING

B.
Full Name (Last, First, Middle Initial): Capitol Hill Club
Mailing Address: 300 First Street, SE
City: Washington State: DC Zip Code: 20003-0000
Purpose of Disbursement: FUNDRAISER CATERING
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8600
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 2742.43
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FUNDRAISER CATERING

C.
Full Name (Last, First, Middle Initial): Chico Action Property
Mailing Address: 488 Manzanita Avenue, #1
City: Chico State: CA Zip Code: 95926-0000
Purpose of Disbursement: OFFICE RENT
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41021.E8655
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 284.20
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3105.32

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A. Full Name (Last, First, Middle Initial)
C.E. Fantl Consulting

Mailing Address P.O. Box 626

City: Colusa | State: CA | Zip Code: 95932-0000

Purpose of Disbursement
CAMPAIGN WEB SITE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8601
Date of Disbursement: 10 / 13 / 2004

Amount of Each Disbursement this Period: 20.00

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

CAMPAIGN WEB SITE

B. Full Name (Last, First, Middle Initial)
First National Bank of Omaha

Mailing Address P.O. Box 2814

City: Omaha | State: NE | Zip Code: 68103-2814

Purpose of Disbursement
CREDIT CARD PAYMENT: SEE BELOW

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8589
Date of Disbursement: 10 / 02 / 2004

Amount of Each Disbursement this Period: 92.40

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

CREDIT CARD PAYMENT: SEE BELOW

C. Full Name (Last, First, Middle Initial)
Misc. Expenses Under $200

Mailing Address

City: Chico | State: CA | Zip Code: 95927-0000

Purpose of Disbursement
MISC. CAMPAIGN EXPENSE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8574
Date of Disbursement: 10 / 02 / 2004

Amount of Each Disbursement this Period: 92.40

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

[MEMO ITEM]
MEMO: MISC. CAMPAIGN EXPENSE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **112.40**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A. Full Name (Last, First, Middle Initial)
First National Bank of Omaha

Mailing Address P.O. Box 2814

City: Omaha State: NE Zip Code: 68103-2814

Purpose of Disbursement
CREDIT CARD PAYMENT: SEE BELOW

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8598
Date of Disbursement: 10 / 13 / 2004

Amount of Each Disbursement this Period: 96.84

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

CREDIT CARD PAYMENT: SEE BELOW

B. Full Name (Last, First, Middle Initial)
Misc. Expenses Under $200

Mailing Address

City: Chico State: CA Zip Code: 95927-0000

Purpose of Disbursement
MISC. CAMPAIGN EXPENSES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41021.E8656
Date of Disbursement: 10 / 02 / 2004

Amount of Each Disbursement this Period: 96.84

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

[MEMO ITEM]
MEMO: MISC. CAMPAIGN EXPENSES

C. Full Name (Last, First, Middle Initial)
Gilliard, Blanning, Wysocki & Assc

Mailing Address 921 11th Street, Suite 400

City: Sacramento State: CA Zip Code: 95814-2845

Purpose of Disbursement
REIMBURSEMENT FOR RADIO:SEE BELOW

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8602
Date of Disbursement: 10 / 13 / 2004

Amount of Each Disbursement this Period: 22745.00

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

REIMBURSEMENT FOR RADIO:SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **22841.84**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial): KMYC
Mailing Address: P.O. Box 631
City: Marysville State: CA Zip Code: 95901-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8621
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 3045.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

B.
Full Name (Last, First, Middle Initial): KPAY
Mailing Address: 2654 Cramer Lane
City: Chico State: CA Zip Code: 95928-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8620
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 4476.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

C.
Full Name (Last, First, Middle Initial): KQMS
Mailing Address: 3380 Alta Mesa Drive
City: Redding State: CA Zip Code: 96002-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8622
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 7029.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial): KSTE AM
Mailing Address: 1440 Ethan Way
City: Sacramento State: CA Zip Code: 95825-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8617
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 2220.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

B.
Full Name (Last, First, Middle Initial): KTKZ AM
Mailing Address: 1425 River Park Drive, #520
City: Sacramento State: CA Zip Code: 95814-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8618
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 2145.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

C.
Full Name (Last, First, Middle Initial): KUBA/Cool 104
Mailing Address: P.O. Box 232
City: Yuba City State: CA Zip Code: 95991-0000
Purpose of Disbursement: MEDIA BUY
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 41015.E8619
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 3830.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEDIA BUY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Gilliard, Blanning, Wysocki & Assc

Mailing Address 921 11th Street, Suite 400

City: Sacramento State: CA Zip Code: 95814-2845

Purpose of Disbursement: CAMPAIGN SUPPORT SERVICES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8597
Date of Disbursement: 10/13/2004

Amount of Each Disbursement this Period: 500.00

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

CAMPAIGN SUPPORT SERVICES

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

Mailing Address P.O. Box 6324

City: Oroville State: CA Zip Code: 95966-1324

Purpose of Disbursement: REIMBURSE OFFICE EXP: SEE BELOW

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8576
Date of Disbursement: 10/02/2004

Amount of Each Disbursement this Period: 36.00

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

REIMBURSE OFFICE EXP: SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Canyon Drive Self Storage

Mailing Address 16 Canyon Drive

City: Oroville State: CA Zip Code: 95966-0000

Purpose of Disbursement: STORAGE RENTAL

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8577
Date of Disbursement: 10/02/2004

Amount of Each Disbursement this Period: 36.00

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

[MEMO ITEM]
MEMO: STORAGE RENTAL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **536.00**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
JDP Group
Mailing Address P.O. Box 6324
City: Oroville State: CA Zip Code: 95966-1324
Purpose of Disbursement: MILEAGE
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type

Transaction ID: 41015.E8575
Date of Disbursement: 10/02/2004
Amount of Each Disbursement this Period: 187.95
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

B.
Full Name (Last, First, Middle Initial)
JDP Group
Mailing Address P.O. Box 6324
City: Oroville State: CA Zip Code: 95966-1324
Purpose of Disbursement: CAMPAIGN SUPPORT SERVICES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type

Transaction ID: 41015.E8570
Date of Disbursement: 10/02/2004
Amount of Each Disbursement this Period: 2500.00
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CAMPAIGN SUPPORT SERVICES

C.
Full Name (Last, First, Middle Initial)
The KAL Group
Mailing Address P.O. Box 984
City: Willows State: CA Zip Code: 95988-0000
Purpose of Disbursement: PROFESSIONAL SERVICES AND BOOKEEPIN
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type

Transaction ID: 41015.E8580
Date of Disbursement: 10/10/2004
Amount of Each Disbursement this Period: 1365.61
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
PROFESSIONAL SERVICES AND BOOKEEPIN

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4053.56

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[x] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial): The Monaco Group
Mailing Address: 1000 Ortega Way, Building C
City: Placentia State: CA Zip Code: 92870-0000
Purpose of Disbursement: REIMBURSE POSTAGE:SEE BELOW
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8571
Date of Disbursement: 10 / 02 / 2004
Amount of Each Disbursement this Period: 11540.90
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSE POSTAGE:SEE BELOW

B.
Full Name (Last, First, Middle Initial): USPO
Mailing Address: 1400 N. Kraemer Blvd.
City: Placentia State: CA Zip Code: 92871-0000
Purpose of Disbursement: POSTAGE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8578
Date of Disbursement: 10 / 02 / 2004
Amount of Each Disbursement this Period: 11540.90
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

C.
Full Name (Last, First, Middle Initial): The Monaco Group
Mailing Address: 1000 Ortega Way, Building C
City: Placentia State: CA Zip Code: 92870-0000
Purpose of Disbursement: PRINTING AND MAILING
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8579
Date of Disbursement: 10 / 08 / 2004
Amount of Each Disbursement this Period: 21132.13
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
PRINTING AND MAILING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **32673.03**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Political Data Inc.

Mailing Address P.O. Box 1706

City: Burbank
State: CA
Zip Code: 91507-0000

Purpose of Disbursement
MAIL FILE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8596
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
954.60

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

MAIL FILE

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

Mailing Address Payment Center

City: Sacramento
State: CA
Zip Code: 95887-0000

Purpose of Disbursement
TELEPHONE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8603
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
59.58

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

TELEPHONE

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

Mailing Address Payment Center

City: Sacramento
State: CA
Zip Code: 95887-0000

Purpose of Disbursement
TELEPHONE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41015.E8604
Date of Disbursement
10 / 13 / 2004

Amount of Each Disbursement this Period
29.75

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

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1043.93**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

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

Mailing Address 550 Vallombrosa Avenue

City: Chico
State: CA
Zip Code: 95926-0000

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: 41015.E5572
Date of Disbursement
10 / 02 / 2004

Amount of Each Disbursement this Period
300.00

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

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 300.00

TOTAL This Period (last page this line number only) ..... ▶ 64666.08

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☒ 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Charles Boustany for Congres

Mailing Address P.O. Box 80128

City: Lafayette | State: LA | Zip Code: 70598-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: CHARLESWJR BOUSTANY

Category/Type

Office Sought: X House / Senate / President
State: LA District: 07

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

Transaction ID: 41015.E8585
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

B.
Full Name (Last, First, Middle Initial)
Melissa Brown for Congress

Mailing Address P.O. Box 498

City: Flourtown | State: PA | Zip Code: 19031-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: MELISSAM BROWN

Category/Type

Office Sought: X House / Senate / President
State: PA District: 13

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

Transaction ID: 41015.E8589
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

C.
Full Name (Last, First, Middle Initial)
Geoffrey Davis for Congress

Mailing Address P.O. Box 17192

City: Ft Mitchell | State: KY | Zip Code: 41017-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: GEOFFREYC DAVIS

Category/Type

Office Sought: X House / Senate / President
State: KY District: 04

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

Transaction ID: 41015.E8584
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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☐ 20a ☐ 20b ☐ 20c ☒ 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Diedrich For Congress

Mailing Address P.O. Box 500

City: Sioux Falls | State: SD | Zip Code: 57101-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: LARRYWILLIAM DIEDRICH

Category/Type

Office Sought: X House / Senate / President
State: SD District: 00

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8591
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

B.
Full Name (Last, First, Middle Initial)
Michael Fitzpatrick for Congress

Mailing Address 115 North Broad Street, #205

City: Doylestown | State: PA | Zip Code: 18901-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: MICHAELG FITZPATRICK

Category/Type

Office Sought: X House / Senate / President
State: PA District: 08

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8590
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

C.
Full Name (Last, First, Middle Initial)
Jeff Fortenberry for Congress

Mailing Address P.O. Box 30285

City: Lincoln | State: NE | Zip Code: 68503-0285

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: JEFFREYLANE FORTENBERRY

Category/Type

Office Sought: X House / Senate / President
State: NE District: 01

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8586
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Louie Gohmert for Congress

Mailing Address P.O. Box 8060

City: Tyler | State: TX | Zip Code: 75711-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: LOUISB.MR.JR. GOHMERT

Category/Type

Office Sought: X House / Senate / President
State: TX District: 01

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8592
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

B.
Full Name (Last, First, Middle Initial)
Kris Kobach for Congress

Mailing Address PO Box 12224

City: Shawnee Mission | State: KS | Zip Code: 66282-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: KRIS KOBACH

Category/Type

Office Sought: X House / Senate / President
State: KS District: 3

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8583
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

C.
Full Name (Last, First, Middle Initial)
Bill Manger for Congress

Mailing Address P.O. Box 751

City: Southampton | State: NY | Zip Code: 11969-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: WILLIAM MANGER

Category/Type

Office Sought: X House / Senate / President
State: NY District: 01

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8587
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Cathy McMorris for Congress

Mailing Address P.O. Box 137

City: Spokane | State: WA | Zip Code: 99210-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: CATHY MCMORRIS

Category/Type

Office Sought: X House / Senate / President
State: WA District: 05

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8595
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

B.
Full Name (Last, First, Middle Initial)
Nancy Naples for Congress

Mailing Address P.O. Box 1261

City: Buffalo | State: NY | Zip Code: 14205-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: NANCYA NAPLES

Category/Type

Office Sought: X House / Senate / President
State: NY District: 27

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8588
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

C.
Full Name (Last, First, Middle Initial)
Ted Poe for Congress

Mailing Address P.O. Box 14222

City: Humble | State: TX | Zip Code: 77347-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: TED POE

Category/Type

Office Sought: X House / Senate / President
State: TX District: 02

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8593
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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☐ 20a ☐ 20b ☐ 20c ☒ 21

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NAME OF COMMITTEE (In Full)
Wally Herger For Congress Committee

A.
Full Name (Last, First, Middle Initial)
Mike Sodrel for Congress

Mailing Address P.O. Box 1505

City: Jeffersonville | State: IN | Zip Code: 47131-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: MICHAELE SODREL

Category/Type

Office Sought: X House / Senate / President
State: IN District: 09

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8582
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

B.
Full Name (Last, First, Middle Initial)
Greg Walcher for Congress

Mailing Address PO Box 4800

City: Grand Junction | State: CO | Zip Code: 81502-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: GREGORYEDWARD WALCHER

Category/Type

Office Sought: X House / Senate / President
State: CO District: 03

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8581
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

C.
Full Name (Last, First, Middle Initial)
Arlene Wohlgemuth For Congress

Mailing Address P.O. Box 878

City: Burleson | State: TX | Zip Code: 76097-0000

Purpose of Disbursement: FEDERAL CONTRIBUTION

Candidate Name: ARLENEMRS WOHLGEMUTH

Category/Type

Office Sought: X House / Senate / President
State: TX District: 17

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: 41015.E8594
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

TOTAL This Period (last page this line number only) ..... ▶ **15000.00**