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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NAMIC CAP

A.
Full Name (Last, First, Middle Initial)
Wally Herger for Congress Committee

Mailing Address
PO Box 1500
City: Chico State: CA Zip Code: 95927

Purpose of Disbursement
Contribution: Wally Herger (CA-2-R)

Candidate Name
Wally Herger (CA-2-R)

Category/Type
Contribution: Wally Herger (CA-2-R)

Office Sought: X House / Senate / President
State: CA District: 2

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 07 09 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: D246

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

Mailing Address
Attn: Ekern and Company 1331 H Street, NW, 12th Floor
City: Washington State: DC Zip Code: 20005

Purpose of Disbursement
Contribution: Jo Ann Emerson (MO-8-R)

Candidate Name
Jo Ann Emerson (MO-8-R)

Category/Type
Contribution: Jo Ann Emerson (MO-8-R)

Office Sought: X House / Senate / President
State: MO District: 8

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 07 30 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: D254

C.
Full Name (Last, First, Middle Initial)
Talent for Senate

Mailing Address
9378 Olive Boulevard, Suite 206
City: Olivette State: MO Zip Code: 63132

Purpose of Disbursement
Contribution: James M. Talent (MO-2-R)

Candidate Name
James M. Talent (MO-2-R)

Category/Type
Contribution: James M. Talent (MO-2-R)

Office Sought: X House / Senate / President
State: MO District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 09 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: D258

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

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