SCHEDULE A ITEMIZED RECEIPTS

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



FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
JD Hayworth For Congress

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Morton Fleischer<br>17207 N. Perimeter Drive<br>Scottsdale, AZ 85255-0000<br>Receipt For: [ ] Primary [X] General [ ] Other (specify) | Franchise Finance Corp.<br>CEO<br>Aggregate Year-to-Date -> $1000.00 | 05/24/99 | $1000.00 |
| B. Morton Fleischer<br>17207 N. Perimeter Drive<br>Scottsdale, AZ 85255-0000<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Franchise Finance Corp.<br>CEO<br>Aggregate Year-to-Date -> $2000.00 | 05/24/99 | $1000.00 |
| C. Fort McDowell Mohave-Apache Indian Com.<br>P.O. Box 17779<br>Fountain Hills, AZ 85269-7779<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Not a Corporation<br>Aggregate Year-to-Date -> $2000.00 | 05/17/99 | $2000.00 |
| D. Fort McDowell Mohave-Apache Indian Com.<br>P.O. Box 17779<br>Fountain Hills, AZ 85269-7779<br>Receipt For: [ ] Primary [ ] General [X] Other (specify) Prim-'02 | Not a Corporation<br>Aggregate Year-to-Date -> $2000.00 | 06/14/99<br>5/17/99 Redesignation | $1000.00<br>MEMO |
| E. Fort McDowell Mohave-Apache Indian Com.<br>P.O. Box 17779<br>Fountain Hills, AZ 85269-7779<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Not a Corporation<br>Aggregate Year-to-Date -> $2000.00 | 06/14/99<br>5/17/99 Redesignation | $-2000.00<br>MEMO |
| F. Fort McDowell Mohave-Apache Indian Com.<br>P.O. Box 17779<br>Fountain Hills, AZ 85269-7779<br>Receipt For: [ ] Primary [X] General [ ] Other (specify) | Not a Corporation<br>Aggregate Year-to-Date -> $2000.00 | 06/14/99<br>5/17/99 Redesignation | $1000.00<br>MEMO |
| G. Kenneth L. Fox<br>9796 E. Ironwood Drive<br>Scottsdale, AZ 85258-0000<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Retired<br>Aggregate Year-to-Date -> $100.00 | 03/02/99 | $100.00 |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $4100.00 |
| TOTAL This Period (last page this line number only) | |