

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

Office Use Only

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

Headwaters Incorporated PAC

ADDRESS (number and street)

10653 S. River Front Parkway

Suite 300

☐Check if different
than previously
reported. (ACC)

South Jordan

UT

84095

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00388751

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☒October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

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

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

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

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

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

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

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

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2006

through

09

30

2006

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

Type or Print Name of Treasurer

Mr. John N. Ward

Signature of Treasurer

Electronically Filed by Mr. John N. Ward

Date

10

15

2006

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

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Headwaters Incorporated PAC

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		116825.67
(b) Cash on Hand at Beginning of Reporting Period	133255.17	
(c) Total Receipts (from Line 19)	14666.86	68176.36
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	147922.03	185002.03
7. Total Disbursements (from Line 31)	27000.00	64080.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	120922.03	120922.03
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Headwaters Incorporated PAC

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	14288.86	63215.08
(i) Itemized (use Schedule A)		
(ii) Unitemized	378.00	4961.28
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	14666.86	68176.36
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	14666.86	68176.36
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	14666.86	68176.36
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14666.86	68176.36

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		0.00	0.00
(i) Federal Share.....			
(ii) Non-Federal Share.....		0.00	0.00
(b) Other Federal Operating Expenditures.....		0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....		0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		27000.00	63000.00
24. Independent Expenditure (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		0.00	0.00
26. Loan Repayments Made.....		0.00	0.00
27. Loans Made.....		0.00	0.00
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees		0.00	1080.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs)		0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		0.00	1080.00
29. Other Disbursements.....		0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share		0.00	0.00
(ii) "Levin" Share		0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds		0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..		27000.00	64080.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		27000.00	64080.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	14666.86	68176.36
34. Total Contribution Refunds (from Line 28(d))	0.00	1080.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14666.86	67096.36
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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

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

FOR LINE NUMBER: PAGE 6 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Michael James Adams

Mailing Address 107 Bayshore

City State Zip Code
Bay City MI 48706

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Eastern Region Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1425.00

Date of Receipt

M M / D D / Y Y Y Y
09 29 2006

Transaction ID: SA11A1.6135

Amount of Each Receipt this Period

525.00

biweekly payroll deduction
\$75.00

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

Mr. Jonathan R. Bacher

Mailing Address 2103 Valley Avenue

City State Zip Code
Wilmington DE 19810

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y
09 29 2006

Transaction ID: SA11A1.6136

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Scott Ballard

Mailing Address 4390 Wasatch Meadows Drive

City State Zip Code
West Jordan UT 84088

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Treasurer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

M M / D D / Y Y Y Y
09 29 2006

Transaction ID: SA11A1.6137

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

794.22

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 7 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Kirk A. Benson

Mailing Address 4184 W. Alpine Cove Drive

City State Zip Code
 Alpine UT 84004

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Chief Executive Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

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

Transaction ID: SA11A1.6138

Amount of Each Receipt this Period

1346.10

biweekly payroll deduction
\$192.30

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

Jim DeLizzio

Mailing Address 532 Barry Drive

City State Zip Code
 Springfield AL 19064

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
VP, Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.64

Date of Receipt

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

Transaction ID: SA11A1.6140

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Daniel A. Diadiun, II

Mailing Address 4505 Autumn Ridge Circle

City State Zip Code
 Midland MI 48642

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Eastern Region Controller

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

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

Transaction ID: SA11A1.6141

Amount of Each Receipt this Period

105.00

biweekly payroll deduction
\$15.00

SUBTOTAL of Receipts This Page (optional)

1585.71

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 8 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Mr. Patrick Dunn
Mailing Address 22145 Daleview Drive

City State Zip Code
Nori MI 48374

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hdwtrs Const Matls - Tapco

Occupation
Exec VP Specialty Sales & Marketing

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

730.74

Date of Receipt

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

Transaction ID: SA11A1.6142

Amount of Each Receipt this Period

249.99

weekly payroll deduction
\$19.23

B. Full Name (Last, First, Middle Initial)
Mr. Gary England
Mailing Address 2980 E Granite Slope Lane

City State Zip Code
Sandy UT 84092

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1461.48

Date of Receipt

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

Transaction ID: SA11A1.6143

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

C. Full Name (Last, First, Middle Initial)
Mr. Alan G. Falls
Mailing Address 2362 North Trail

City State Zip Code
Midland MI 48642

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Eastern Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

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

Transaction ID: SA11A1.6144

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

SUBTOTAL of Receipts This Page (optional)

928.43

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 23

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Peter P. Fote			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 9 / 2 0 0 6	
Mailing Address 611 North Cortez			Transaction ID: SA11A1.6145	
City State Zip Code Salt Lake City UT 84103			Amount of Each Receipt this Period 134.61	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$19.23	
Name of Employer Headwaters Inc.		Occupation Director of Capital Projects		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 365.37		
B. Full Name (Last, First, Middle Initial) Mr. Kenneth R. Frailey			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 9 / 2 0 0 6	
Mailing Address 263 North First East			Transaction ID: SA11A1.6147	
City State Zip Code Tooele UT 84074			Amount of Each Receipt this Period 1076.95	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$153.85	
Name of Employer Headwaters Energy Services		Occupation Covol Fuels President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2923.75		
C. Full Name (Last, First, Middle Initial) Mr. Daniel Garson			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 8 / 2 0 0 6	
Mailing Address 1370 Grand Avenue #B			Transaction ID: SA11A1.6148	
City State Zip Code San Marcos CA 92078			Amount of Each Receipt this Period 156.00	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$26.00	
Name of Employer Headwaters Const Matls		Occupation Area Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 480.50		

SUBTOTAL of Receipts This Page (optional)

1367.56

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. William H. Gehrmann

Mailing Address 5248 CR 302

City State Zip Code
 Nacogdoches TX 75961

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2923.15

Date of Receipt

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

Transaction ID: SA11A1.6149

Amount of Each Receipt this Period

1076.95

biweekly payroll deduction
\$153.85

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

Mr. Richard R. Halverson

Mailing Address 9002 381 Avenue, SE

City State Zip Code
 Snoqualmie WA 98065

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Western Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

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

Transaction ID: SA11A1.6150

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Everette Harris

Mailing Address 23 Miller Drive

City State Zip Code
 Ivyland PA 18974

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Tech Innovation

Occupation
Director Operations Engineering

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

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

Transaction ID: SA11A1.6152

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

SUBTOTAL of Receipts This Page (optional)

1351.56

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 11 / 23

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

Mr. Jimmy Lambert

Mailing Address 11240 FM 937

City State Zip Code
 Thornton TN 76887

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

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

Transaction ID: SA11A1.6155

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Charles Lawton, III

Mailing Address 5095 S. Sandpiper Drive
 Apt. 565

City State Zip Code
 Salt Lake City UT 84117

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Director of Ops & Financial Analysis

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

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

Transaction ID: SA11A1.6156

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

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

Mr. Lap-Keung Lee

Mailing Address 12 East Kincaid Drive

City State Zip Code
 West Windsor NJ 08550

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Tech Innovatins

Occupation
VP & CTO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1600.00

Date of Receipt

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

Transaction ID: SA11A1.6157

Amount of Each Receipt this Period

560.00

biweekly payroll deduction
\$80.00

SUBTOTAL of Receipts This Page (optional)

829.22

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial)
Ms. Sharon Madden
Mailing Address 2899 East 3900 South

City State Zip Code
Salt Lake City UT 84124

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Director of Investor Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

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

Transaction ID: SA11A1.6159

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

B. Full Name (Last, First, Middle Initial)
Mr. David A. Marshall
Mailing Address 05634 East Harbor Drive

City State Zip Code
Fruitland Park FL 34731

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Southern Region Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

769.20

Date of Receipt

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

Transaction ID: SA11A1.6160

Amount of Each Receipt this Period

269.22

biweekly payroll deduction
\$38.46

C. Full Name (Last, First, Middle Initial)
Dr. Rafic Minkara
Mailing Address 204 Lakeside Drive

City State Zip Code
Kennesaw GA 30144

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Tech Innovation

Occupation
Vice President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1459.80

Date of Receipt

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

Transaction ID: SA11A1.6161

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

SUBTOTAL of Receipts This Page (optional)

942.27

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 13 / 23

(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

City State Zip Code
Centerville UT 84014

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Director of Process Development

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

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

Transaction ID: SA11A1.6162

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

B. Full Name (Last, First, Middle Initial)
Mr. Herbert D. Nordmeyer
Mailing Address 213 County Road 575

City State Zip Code
Castroville TX 78009

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
MtlsOccupation
Project Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

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

Transaction ID: SA11A1.6163

Amount of Each Receipt this Period

105.00

biweekly payroll deduction
\$15.00

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

City State Zip Code
Banbridge Island WA 98110

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters IncorporatedOccupation
Vice President, Human Resources

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1538.40

Date of Receipt

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

Transaction ID: SA11A1.6164

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

SUBTOTAL of Receipts This Page (optional)

783.44

TOTAL This Period (last page this line number only)

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

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

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(check only one)

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Jeff Ockey Mailing Address 1167 Marco Polo Lane City South Jordan State UT Zip Code 84095 FEC ID number of contributing federal political committee. C Name of Employer Headwaters Resources Occupation Controller Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 365.43		Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 9 / 2 0 0 6 Transaction ID: SA11A1.6165 Amount of Each Receipt this Period 134.61 biweekly payroll deduction \$19.23
B. Full Name (Last, First, Middle Initial) Mr. Larry Petersen Mailing Address 200 Shotwell Drive City Franklin State OH Zip Code 45005 FEC ID number of contributing federal political committee. C Name of Employer Hdwttrs Const Mtls - Tapco Occupation Plant Manager Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 369.17		Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 1 / 2 0 0 6 Transaction ID: SA11A1.6166 Amount of Each Receipt this Period 116.58 biweekly payroll deduction \$19.43
C. Full Name (Last, First, Middle Initial) Mr. James H. Pouns Mailing Address 6230 Cedar Creek City Houston State TX Zip Code 77057 FEC ID number of contributing federal political committee. C Name of Employer Headwaters Construction Mtls Occupation Controller Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 2 9 / 2 0 0 6 Transaction ID: SA11A1.6167 Amount of Each Receipt this Period 140.00 biweekly payroll deduction \$20.00

SUBTOTAL of Receipts This Page (optional)

391.19

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

City State Zip Code
Oceanside CA 92054

FEC ID number of contributing federal political committee.

C

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

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6169

Amount of Each Receipt this Period

120.00

biweekly payroll deduction
\$20.00

B. Full Name (Last, First, Middle Initial)
Mr. Donald S. Risher
Mailing Address 405 East 300 North

City State Zip Code
Alpine UT 84084

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.37

Date of Receipt

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

Transaction ID: SA11A1.6170

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

C. Full Name (Last, First, Middle Initial)
Mr. Michael J. Robinson
Mailing Address 978 Anders Road

City State Zip Code
Lansdale PA 19446

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters ResourcesOccupation
Eastern Region Area VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

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

Transaction ID: SA11A1.6171

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

389.22

TOTAL This Period (last page this line number only)

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

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

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A.

Full Name (Last, First, Middle Initial)

Mr. Virgil Rochowansky

Mailing Address 1370 Grand Avenue, Bldg B

City

San Marcos

State

CA

Zip Code

92078

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hdwtrs Const Matls - Eldo-
rado

Occupation

Director of IT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6172

Amount of Each Receipt this Period

120.00

biweekly payroll deduction
\$20.00

B.

Full Name (Last, First, Middle Initial)

Mr. Michael Rueter

Mailing Address 350 Maiden Lane

City

Plymouth Meeting

State

PA

Zip Code

19462

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Tech Innovation
Grp

Occupation

Director of Process Design

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

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

Transaction ID: SA11A1.6173

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

C.

Full Name (Last, First, Middle Initial)

Mr. Artemio B. Sandoval

Mailing Address PO Box 489

City

Carnation

State

WA

Zip Code

98014

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Const Matls

Occupation

Director of Tech Support

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

346.16

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6174

Amount of Each Receipt this Period

115.38

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

375.38

TOTAL This Period (last page this line number only)

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

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

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

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

City State Zip Code
Encinitas CA 92024

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Const MtlsOccupation
VP Operational Admin

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1461.48

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6175

Amount of Each Receipt this Period

461.52

biweekly payroll deduction
\$76.92

B. Full Name (Last, First, Middle Initial)
Mr. Ronald S. Sherbak
Mailing Address 10006 Pinehurst Drive

City State Zip Code
Sandy UT 84092

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Energy ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

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

Transaction ID: SA11A1.6177

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

C. Full Name (Last, First, Middle Initial)
Ms Debra Shirley
Mailing Address 2246 Governor Way

City State Zip Code
Buford GA 30519

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction MtlsOccupation
Area Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

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

Transaction ID: SA11A1.6178

Amount of Each Receipt this Period

134.61

biweekly payroll deduction
\$19.23

SUBTOTAL of Receipts This Page (optional)

730.74

TOTAL This Period (last page this line number only)

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

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

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

A. Full Name (Last, First, Middle Initial) Mr. Jerry S. Smith			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 9 / 2 0 0 6	
Mailing Address 157 West Shadowpoint Circle			Transaction ID: SA11A1.6179	
City State Zip Code The Woodlands TX 77381			Amount of Each Receipt this Period 538.44	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$76.92	
Name of Employer Headwaters Resources		Occupation Southern Region Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1461.48		
B. Full Name (Last, First, Middle Initial) Mr. Scott K. Sorensen			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 9 / 2 0 0 6	
Mailing Address 2135 Yuma Street			Transaction ID: SA11A1.6180	
City State Zip Code Salt Lake City UT 84109			Amount of Each Receipt this Period 700.00	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$100.00	
Name of Employer Headwaters Incorporated		Occupation Chief Financial Officer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00		
C. Full Name (Last, First, Middle Initial) Mr. Robert Stalzer			Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 9 / 2 0 0 6	
Mailing Address 33 Prospect Avenue			Transaction ID: SA11A1.6181	
City State Zip Code Plainsboro NJ 08536			Amount of Each Receipt this Period 105.00	
FEC ID number of contributing federal political committee. C			biweekly payroll deduction \$15.00	
Name of Employer Headwaters Tech Innovation Grp		Occupation Project Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional)

1343.44

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
or each category of the
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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. Mr. Russell B. Stapp

Mailing Address 3928 Marguerite Drive

City State Zip Code
 Ackworth GA 30101

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Resources

Occupation
Director of Corporate Quality

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

380.00

Date of Receipt

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

Transaction ID: SA11A1.6182

Amount of Each Receipt this Period

140.00

biweekly payroll deduction
\$20.00

Full Name (Last, First, Middle Initial)

B. Mr. D. Kerry Stubbs

Mailing Address 4151 West 5950 South

City State Zip Code
 Salt Lake City UT 84118

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Incorporated

Occupation
Director of Financial Reporting

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

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

Transaction ID: SA11A1.6183

Amount of Each Receipt this Period

175.00

biweekly payroll deduction
\$25.00

Full Name (Last, First, Middle Initial)

C. Mr. R. Keith Thompson

Mailing Address 5565 West 10030 North

City State Zip Code
 Highland UT 84003

FEC ID number of contributing
federal political committee.

C

Name of Employer
Headwaters Energy Services

Occupation
Director, Synfuel Operations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1538.40

Date of Receipt

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

Transaction ID: SA11A1.6184

Amount of Each Receipt this Period

538.44

biweekly payroll deduction
\$76.92

SUBTOTAL of Receipts This Page (optional)

853.44

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

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

City State Zip Code
Murray UT 84123

FEC ID number of contributing federal political committee.

C

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

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1900.00

Date of Receipt

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

Transaction ID: SA11A1.6186

Amount of Each Receipt this Period

700.00

biweekly payroll deduction
\$100.00

B. Full Name (Last, First, Middle Initial)
Mr. Thomas Webster
Mailing Address 2914 Luciernaga Street, Unit C

City State Zip Code
Carlsbad CA 92009

FEC ID number of contributing federal political committee.

C

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

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

346.14

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 6

Transaction ID: SA11A1.6187

Amount of Each Receipt this Period

115.38

biweekly payroll deduction
\$19.23

C. Full Name (Last, First, Middle Initial)
Mr. Bobby Whisnant
Mailing Address 1669 CR 101

City State Zip Code
Columbus TX 78934

FEC ID number of contributing federal political committee.

C

Name of Employer
Headwaters Construction
MtlisOccupation
COO / VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2192.22

Date of Receipt

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

Transaction ID: SA11A1.6188

Amount of Each Receipt this Period

807.66

biweekly payroll deduction
\$115.38

SUBTOTAL of Receipts This Page (optional)

1623.04

TOTAL This Period (last page this line number only)

14288.86

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

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Headwaters Incorporated PAC

A. 21ST CENTURY PAC Full Name (Last, First, Middle Initial) Mailing Address 2052 Lake Audobon Court Suite 300 City Reston State VA Zip Code 20191 Purpose of Disbursement Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Transaction ID: SB23.6126 Date of Disbursement M M / D D / Y Y Y Y 0 8 / 0 2 / 2 0 0 6 Amount of Each Disbursement this Period 3000.00
B. BOB CORKER FOR SENATE Full Name (Last, First, Middle Initial) Mailing Address 518 GEORGIA AVE 2ND FLOOR City CHATANOOGA State TN Zip Code 37403 Purpose of Disbursement Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Transaction ID: SB23.6123 Date of Disbursement M M / D D / Y Y Y Y 0 8 / 3 1 / 2 0 0 6 Amount of Each Disbursement this Period 1000.00
C. DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE Full Name (Last, First, Middle Initial) Mailing Address 120 MARYLAND AVENUE NE City WASHINGTON State DC Zip Code 20002 Purpose of Disbursement Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Transaction ID: SB23.6118 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 1 8 / 2 0 0 6 Amount of Each Disbursement this Period 15000.00

SUBTOTAL of Disbursements This Page (optional)

19000.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
for each category of the
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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. HATCH ELECTION COMMITTEE INC

Mailing Address 175 SOUTH WEST TEMPLE SUITE 650

City SALT LAKE CITY State UT Zip Code 84101

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

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

State: UT District:

Transaction ID: SB23.6125

Date of Disbursement

08 / 30 / 2006

Amount of Each Disbursement this Period

4000.00

Full Name (Last, First, Middle Initial)

B. PEOPLE FOR ENGLISH

Mailing Address PO BOX 1940

City ERIE State PA Zip Code 16507

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

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

State: PA District: 03

Transaction ID: SB23.6130

Date of Disbursement

07 / 21 / 2006

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

C. POMEROY FOR MINNESOTA CAMPAIGN

Mailing Address PO BOX 3483
PO BOX 3483

City MANKATO State MN Zip Code 56002

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

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

State: MN District: 01

Transaction ID: SB23.6121

Date of Disbursement

09 / 07 / 2006

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional)

7000.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
for each category of the
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FOR LINE NUMBER:
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Headwaters Incorporated PAC

Full Name (Last, First, Middle Initial)

A. VOLUNTEERS FOR SHIMKUS

Mailing Address P.O. Box 5458
PO BOX 5458

City Springfield State IL Zip Code 62705

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

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

Category/
Type

Transaction ID: SB23.6128

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

27000.00