

**SCHEDULE A
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 2663 / 6860

(check only one)
 16 17a 17b 17c 17d 18
 19a 19b 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Bush-Cheney '04 (Primary), Inc

A. Full Name (Last, First, Middle Initial) MR. JOSEPH BRENDAN HERRON JR.		Date of Receipt M / D / Y 06 / 30 / 2003	
Mailing Address 2801 ALBEMARLE STREET			
City WASHINGTON	State DC	Zip Code 20008-2135	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 500.00	
Name of Employer PATHLORE SOFTWARE CORPORATION Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Occupation V.P. Election Cycle-to-Date ▼	CONTRIBUTION Transaction ID: SA17.113073	
500.00			
B. Full Name (Last, First, Middle Initial) MRS. JO DEE HERSCHEID		Date of Receipt M / D / Y 06 / 30 / 2003	
Mailing Address 538 OAK BLUFF ROAD			
City BRANSON	State MO	Zip Code 65616-9110	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 1000.00	
Name of Employer SILVER DOLLAR CITY Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Occupation CO-OWNER Election Cycle-to-Date ▼	CONTRIBUTION Transaction ID: SA17.111093	
1000.00			
C. Full Name (Last, First, Middle Initial) MR. PETER F. HERSCHEID		Date of Receipt M / D / Y 06 / 30 / 2003	
Mailing Address 538 OAK BLUFF ROAD			
City BRANSON	State MO	Zip Code 65616-9110	
FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period 1000.00	
Name of Employer SILVER DOLLAR CITY Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Occupation OWNER Election Cycle-to-Date ▼	CONTRIBUTION Transaction ID: SA17.111091	
1000.00			
SUBTOTAL of Receipts This Page (optional) ▶		2500.00	
TOTAL This Period (last page this line number only) ▶			