

**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)

PAGE 24 / 27

<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				

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)
LAND O'LAKE INC POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) A. WALLY HERGER FOR CONGRESS COMMITTEE		Date of Disbursement 05 / 16 / 2001
Mailing Address PO BOX 1500 City: CHICO State: CA Zip Code: 95927		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement		
Candidate Name WALTER WILLIAM (WALLY) JR HERGER		Category/ Type
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: SB23.4584
State: CA District: 02		

Full Name (Last, First, Middle Initial) B. WALSH FOR CONGRESS COMMITTEE		Date of Disbursement 04 / 23 / 2001
Mailing Address 306 WINKWORTH PARKWAY City: SYRACUSE State: NY Zip Code: 13215		Amount of Each Disbursement this Period 500.00
Purpose of Disbursement		
Candidate Name JAMES T WALSH		Category/ Type
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: SB23.4576
State: NY District: 25		

C.

SUBTOTAL of Disbursements This Page (optional)	1500.00
TOTAL This Period (last page this line number only)	46000.00