

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER 11 (a) (ii)

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NAME OF COMMITTEE (In Full)  
Hollister For Congress Committee C00328492

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. M. Dale Leeper 4 Sylvan Way Marietta, OH 45750 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		4/9/98	50.00
		Aggregate Year-to-Date \$	50.00
Mr. John Leng 2207 Oaklawn Drive Parma, OH 44134 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	None	4/15/98	5.00
		Aggregate Year-to-Date \$	5.00
Mr. David W. Lloyd 5800 Nevada Avenue NW Washington, DC 20015 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		4/7/98	100.00
		Aggregate Year-to-Date \$	100.00
Mr. W. E. Lott 785 Chiswick Place Galion, OH 44833 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	W. E. Lott Co.	4/13/98	100.00
		Aggregate Year-to-Date \$	100.00
Mr. John C. Mahoney, Jr. 50 West Broad Street #2020 Columbus, OH 43215 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		4/14/98	200.00
		Aggregate Year-to-Date \$	200.00
Mr. Richard D. Marting Hillview Health Center, Room 319 1610 - 28th Street Portsmouth, OH 45662-2641 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Retired	4/9/98	50.00
		Aggregate Year-to-Date \$	100.00
Ms. Holly A. Marvin 1935 Oakland Cres. Portsmouth, OH 45662 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		4/15/98	150.00
		Aggregate Year-to-Date \$	150.00

SUBTOTAL of Receipts This Page (optional) 655.00

TOTAL This Period (last page this line number only)